Report Shows Treasury Vouchers Data for the period 01/04/2025 to 01/04/2025. Report Generated on 02-JUL-25 02.15.07.762925000 PM +05:30 by UserID AAOTM2PJBAE

| Sr. No. | REF_VCHR_NO | IFMS_BILL_NO | Accounting Month | Account Type | Dealing Section | Voucher Catg | Voucher Catg Name | Treasury | Major Head | Sub Major Head | Minor Head | Sub Head | Budget Head | Detail Head | SOE Head | Grant | Plan Type | Voted /Charged | Voucher No. | Voucher Date | Amount | DDO | DDO Address | CCO | CCO address |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | VN0420250023031 | 250500000110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 330900 | 01804-HEADMASTER | GOVERNMENT HIGH SCHOOL. AJAIBWALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 2 | VN0420250023032 | 250500000110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 851700 | 01804-HEADMASTER | GOVERNMENT HIGH SCHOOL. AJAIBWALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 3 | VN0420250023033 | 250500000110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 893200 | 01804-HEADMASTER | GOVERNMENT HIGH SCHOOL. AJAIBWALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 4 | VN0420250022968 | 250500000210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 70900 | 01177-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL ATTARI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 5 | VN0420250022969 | 250500000210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 33450 | 01177-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL ATTARI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 6 | VN0420250022983 | 250500000210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 579900 | 01177-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL ATTARI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 7 | VN0420250022984 | 250500000210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1081500 | 01177-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL ATTARI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 8 | VN0420250022552 | 250500000310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 01108-HEADMASTER | GOVERNMENT HIGH SCHOOL ADLIWALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 9 | VN0420250022553 | 250500000310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 491400 | 01108-HEADMASTER | GOVERNMENT HIGH SCHOOL ADLIWALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 10 | VN0420250022554 | 250500000310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 665750 | 01108-HEADMASTER | GOVERNMENT HIGH SCHOOL ADLIWALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 11 | VN0420250022648 | 250500000310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 45050 | 01108-HEADMASTER | GOVERNMENT HIGH SCHOOL ADLIWALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 12 | VN0420250022636 | 250500000410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56850 | 01112-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATTARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 13 | VN0420250022585 | 250500000410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 458900 | 01112-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATTARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 14 | VN0420250022586 | 250500000410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 512450 | 01112-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATTARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 15 | VN0420250022587 | 250500000410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1274350 | 01112-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATTARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 16 | VN0420250022637 | 250500000410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1412050 | 01112-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATTARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 17 | VN042025022299 | 250500000610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 58500 | 01113-PRINCIPAL | SENIOR SECONDARY SCHOOL AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 18 | VN042025022300 | 250500000610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 179150 | 01113-PRINCIPAL | SENIOR SECONDARY SCHOOL AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 19 | VN042025022301 | 250500000610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 189000 | 01113-PRINCIPAL | SENIOR SECONDARY SCHOOL AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 20 | VN042025022302 | 250500000610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 255750 | 01113-PRINCIPAL | SENIOR SECONDARY SCHOOL AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 21 | VN042025022303 | 250500000610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 570700 | 01113-PRINCIPAL | SENIOR SECONDARY SCHOOL AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 22 | VN042025022304 | 250500000610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1673575 | 01113-PRINCIPAL | SENIOR SECONDARY SCHOOL AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 23 | VN042025023090 | 250500000610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 101633 | 01113-PRINCIPAL | SENIOR SECONDARY SCHOOL AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 24 | VN042025023054 | 250500000710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 409350 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 25 | VN042025023055 | 250500000710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 90850 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 26 | VN042025023056 | 250500000710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 332400 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 27 | VN042025023057 | 250500000710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1262132 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 28 | VN042025023058 | 250500000710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 202450 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 29 | VN042025022398 | 250500000810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 169100 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 30 | VN042025022399 | 250500000810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 834150 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 31 | VN042025022400 | 250500000810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 466000 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 32 | VN042025022401 | 250500000810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 77700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 33 | VN042025022402 | 250500000810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 204950 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 34 | VN042025022403 | 250500000810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 51500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 35 | VN042025022404 | 250500000810008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1181550 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 36 | VN042025022481 | 250500000910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 571850 | 01803-PRINCIPAL | GOVERNMENT SENIOR SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 37 | VN042025022482 | 250500000910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 795750 | 01803-PRINCIPAL | GOVERNMENT SENIOR SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 38 | VN042025022483 | 250500000910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 839000 | 01803-PRINCIPAL | GOVERNMENT SENIOR SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 39 | VN042025022484 | 250500000910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1372750 | 01803-PRINCIPAL | GOVERNMENT SENIOR SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 40 | VN042025022494 | 250500001010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 57772 | 01101-HEADMASTER | GIRLS HIGH SCHOOL BHAGTAN WALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 41 | VN042025022430 | 250500001010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 95058 | 01101-HEADMASTER | GIRLS HIGH SCHOOL BHAGTAN WALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 42 | VN042025022431 | 250500001010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 155580 | 01101-HEADMASTER | GIRLS HIGH SCHOOL BHAGTAN WALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 43 | VN042025022432 | 250500001010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 580258 | 01101-HEADMASTER | GIRLS HIGH SCHOOL BHAGTAN WALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 44 | VN042025022433 | 250500001010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1458990 | 01101-HEADMASTER | GIRLS HIGH SCHOOL BHAGTAN WALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 45 | VN042025022434 | 250500001010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 300878 | 01101-HEADMASTER | GIRLS HIGH SCHOOL BHAGTAN WALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 46 | VN042025014369 | 250500001010007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 21/04/2025 | 39787 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 47 | VN042025022622 | 250500001210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 276800 | 01100-HEADMASTER | GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 48 | VN042025022623 | 250500001210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54700 | 01100-HEADMASTER | GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 49 | VN042025022624 | 250500001210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 297250 | 01100-HEADMASTER | GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 50 | VN042025022625 | 250500001210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 748830 | 01100-HEADMASTER | GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| 51 | VN042025023065 | 250500001310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 484800 | 01178-HEADMASTER | GIRLS HIGH SCHOOL BHAKANA KHURD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 52 | VN042025023066 | 250500001310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 617050 | 01178-HEADMASTER | GIRLS HIGH SCHOOL BHAKANA KHURD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 53 | VN042025023067 | 250500001310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 710000 | 01178-HEADMASTER | GIRLS HIGH SCHOOL BHAKANA KHURD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 54 | VN042025023068 | 250500001310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1023550 | 01178-HEADMASTER | GIRLS HIGH SCHOOL BHAKANA KHURD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 55 | VN042025023069 | 250500001310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 912 | 25/04/2025 | 38400 | 01178-HEADMASTER | GIRLS HIGH SCHOOL BHAKANA KHURD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 56 | VN042025022475 | 250500001410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 169100 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 57 | VN042025022476 | 250500001410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 279050 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 58 | VN042025022477 | 250500001410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 380300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 59 | VN042025022478 | 250500001410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 668700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 60 | VN042025022479 | 250500001410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 146250 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 61 | VN042025022480 | 250500001410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 50900 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 62 | VN042025022439 | 250500001510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 19900 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 63 | VN042025022440 | 250500001510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 39900 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 64 | VN042025022441 | 250500001510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 137750 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 65 | VN042025022442 | 250500001510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 312600 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 66 | VN042025022443 | 250500001510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 357600 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 67 | VN042025022444 | 250500001510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 776400 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 68 | VN042025022445 | 250500001510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 990100 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 69 | VN042025022446 | 250500001510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1016250 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 70 | VN042025022256 | 250500001610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112750 | 01132-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHATIWIND | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 71 | VN042025022257 | 250500001610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112650 | 01132-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHATIWIND | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 72 | VN042025022258 | 250500001610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 800200 | 01132-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHATIWIND | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 73 | VN042025022288 | 250500001610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 48000 | 01132-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHATIWIND | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 74 | VN042025022971 | 250500001710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 189800 | 01135-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 75 | VN042025022972 | 250500001710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 834300 | 01135-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 76 | VN042025022973 | 250500001710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 436300 | 01135-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 77 | VN042025022974 | 250500001710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 793600 | 01135-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 78 | VN042025022975 | 250500001710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 871800 | 01135-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 79 | VN042025022976 | 250500001710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 102600 | 01135-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 80 | VN042025023001 | 250500001710008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 580450 | 01135-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 81 | VN042025023041 | 250500001810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 85348 | 01127-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 82 | VN042025023042 | 250500001810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 141270 | 01127-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 83 | VN042025023043 | 250500001810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 145230 | 01127-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 84 | VN042025023044 | 250500001810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1384016 | 01127-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 85 | VN042025023045 | 250500001810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 2075388 | 01127-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 86 | VN042025023046 | 250500001810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 3042386 | 01127-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 87 | VN042025023047 | 250500001810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 3170453 | 01127-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 88 | VN042025014406 | 250500001810008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 86 | 25/04/2025 | 69657 | 01127-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 89 | VN042025002175 | 250500001910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 173196 | 01128-HEADMASTER | SENIOR SECONDARY SCHOOL, DHAPAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 90 | VN042025002176 | 250500001910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 588010 | 01128-HEADMASTER | SENIOR SECONDARY SCHOOL, DHAPAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 91 | VN042025002177 | 250500001910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1168586 | 01128-HEADMASTER | SENIOR SECONDARY SCHOOL, DHAPAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 92 | VN042025002178 | 250500001910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 110860 | 01128-HEADMASTER | SENIOR SECONDARY SCHOOL, DHAPAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 93 | VN042025002179 | 250500001910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1786920 | 01128-HEADMASTER | SENIOR SECONDARY SCHOOL, DHAPAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 94 | VN042025022461 | 250500001910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 58272 | 01128-HEADMASTER | SENIOR SECONDARY SCHOOL, DHAPAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 95 | VN042025022462 | 250500001910009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 42482 | 01128-HEADMASTER | SENIOR SECONDARY SCHOOL, DHAPAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 96 | VN042025022265 | 250500002110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 30780 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 97 | VN042025022266 | 250500002110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 91426 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 98 | VN042025022267 | 250500002110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 155500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 99 | VN042025022268 | 250500002110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 608784 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 100 | VN042025022269 | 250500002110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 846314 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 101 | VN042025022270 | 250500002110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1152054 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 102 | VN042025022255 | 250500002210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 178252 | 01137-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 103 | VN042025022259 | 250500002210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 451396 | 01137-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 104 | VN042025022260 | 250500002210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 255174 | 01137-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 105 | VN042025022261 | 250500002210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 861114 | 01137-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 106 | VN042025022262 | 250500002210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 63446 | 01137-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 107 | VN042025022263 | 250500002210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 30740 | 01137-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 108 | VN042025022264 | 250500002210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 37218 | 01137-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 109 | VN042025022271 | 250500002210008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 46540 | 01137-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 110 | VN042025022234 | 250500002210010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1066488 | 01137-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 111 | VN042025022454 | 250500002210011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 898098 | 01137-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 112 | VN042025023011 | 250500002310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 63600 | 01774-HEADMASTER | GOVT. HIGH SCHOOL DASHMESH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 113 | VN042025023012 | 250500002310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 160450 | 01774-HEADMASTER | GOVT. HIGH SCHOOL DASHMESH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 114 | VN042025023013 | 250500002310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 179150 | 01774-HEADMASTER | GOVT. HIGH SCHOOL DASHMESH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 115 | VN042025023014 | 250500002310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 277100 | 01774-HEADMASTER | GOVT. HIGH SCHOOL DASHMESH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 116 | VN042025023015 | 250500002310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 647550 | 01774-HEADMASTER | GOVT. HIGH SCHOOL DASHMESH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 117 | VN042025023016 | 250500002310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1236512 | 01774-HEADMASTER | GOVT. HIGH SCHOOL DASHMESH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 118 | VN042025022276 | 250500002410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 119 | VN042025022277 | 250500002410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 502250 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 120 | VN042025022278 | 250500002410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 559350 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 121 | VN042025022317 | 250500002410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 34350 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 122 | VN042025022367 | 250500002410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 979500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 123 | VN042025023095 | 250500002410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 75900 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 124 | VN042025022611 | 250500002510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112750 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 125 | VN042025022612 | 250500002510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1076546 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 126 | VN042025022613 | 250500002510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 969600 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 127 | VN042025022614 | 250500002510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75900 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 128 | VN042025022615 | 250500002510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 63750 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 129 | VN042025022883 | 250500002610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 179150 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 130 | VN042025022884 | 250500002610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 276800 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 131 | VN042025022885 | 250500002610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 298500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 132 | VN042025022886 | 250500002610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 244500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 133 | VN042025022887 | 250500002610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1452700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 134 | VN042025022889 | 250500002710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 46540 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 135 | VN042025022890 | 250500002710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 77350 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 136 | VN042025022891 | 250500002710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 63070 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 137 | VN042025022892 | 250500002710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1497352 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 138 | VN042025022893 | 250500002710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1015594 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 139 | VN042025022894 | 250500002710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2786408 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 140 | VN042025022895 | 250500002710008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 173196 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 141 | VN042025023017 | 250500002710009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2275910 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 142 | VN042025022447 | 250500002810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 86650 | 01189-HEADMASTER | SCHOOL, MEHARBANPURA NARWALA KALAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 143 | VN042025022448 | 250500002810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 370252 | 01189-HEADMASTER | SCHOOL, MEHARBANPURA NARWALA KALAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 144 | VN042025022449 | 250500002810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1164000 | 01189-HEADMASTER | SCHOOL, MEHARBANPURA NARWALA KALAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 145 | VN042025022391 | 250500002910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 174050 | 01156-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 146 | VN042025022392 | 250500002910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1601250 | 01156-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 147 | VN042025022393 | 250500002910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1028750 | 01156-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 148 | VN042025022394 | 250500002910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 877350 | 01156-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 149 | VN042025022395 | 250500002910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 330150 | 01156-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 150 | VN042025022396 | 250500002910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 278402 | 01156-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 151 | VN042025022397 | 250500002910009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 25500 | 01156-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 152 | VN042025022925 | 250500003010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 114650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 153 | VN042025022926 | 250500003010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 960700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 154 | VN042025022933 | 250500003010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 107550 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 155 | VN042025022934 | 250500003010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 151000 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 156 | VN042025022464 | 250500003110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 19900 | 01141-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, THE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 157 | VN042025022417 | 250500003110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 93010 | 01141-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, THE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 158 | VN042025022465 | 250500003110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 93164 | 01141-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, THE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 159 | VN042025022466 | 250500003110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 150344 | 01141-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, THE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 160 | VN042025022467 | 250500003110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 176900 | 01141-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, THE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 161 | VN042025022468 | 250500003110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 183466 | 01141-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, THE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 162 | VN042025022469 | 250500003110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 285436 | 01141-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, THE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 163 | VN042025022470 | 250500003110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1288186 | 01141-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, THE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 164 | VN042025022471 | 250500003110009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2363624 | 01141-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, THE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 165 | VN042025022472 | 250500003110010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2775734 | 01141-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, THE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 166 | VN042025022473 | 250500003110011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 3900086 | 01141-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, THE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 167 | VN042025022985 | 250500003210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35250 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 168 | VN042025022986 | 250500003210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55200 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 169 | VN042025022987 | 250500003210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 538550 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 170 | VN042025022988 | 250500003210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1116300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 171 | VN042025022989 | 250500003210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1407612 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 172 | VN042025022990 | 250500003210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1893300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 173 | VN042025022235 | 250500003310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 183466 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 174 | VN042025022272 | 250500003310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 911008 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 175 | VN042025022273 | 250500003310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1261676 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 176 | VN042025022274 | 250500003310008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 74082 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 177 | VN042025022275 | 250500003310009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1186700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 178 | VN042025022557 | 250500003410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 57672 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 179 | VN042025022558 | 250500003410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 892244 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 180 | VN042025022559 | 250500003410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 846008 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 181 | VN042025022560 | 250500003410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 118918 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 182 | VN042025022561 | 250500003410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 77390 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 183 | VN042025022597 | 250500003510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1788850 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 184 | VN042025022598 | 250500003510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 355800 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 185 | VN042025022599 | 250500003510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 55200 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 186 | VN042025022600 | 250500003510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35250 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 187 | VN042025022617 | 250500003610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 188 | VN042025022618 | 250500003610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 427800 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 189 | VN042025022619 | 250500003610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107550 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 190 | VN042025022620 | 250500003610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 191 | VN042025022621 | 250500003610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1250532 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 192 | VN042025022305 | 250500003710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 178252 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 193 | VN042025022306 | 250500003710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 726836 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 194 | VN042025022307 | 250500003710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 337162 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 195 | VN042025022308 | 250500003710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 860008 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 196 | VN042025022309 | 250500003710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1293636 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 197 | VN042025022310 | 250500003710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 80766 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 198 | VN042025022917 | 250500003810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 200056 | 01133-HEADMASTER | GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 199 | VN042025022918 | 250500003810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 574106 | 01133-HEADMASTER | GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 200 | VN042025022919 | 250500003810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1519826 | 01133-HEADMASTER | GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 201 | VN042025022920 | 250500003810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110860 | 01133-HEADMASTER | GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 202 | VN042025022921 | 250500003810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 929060 | 01133-HEADMASTER | GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 203 | VN042025022922 | 250500003810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 81398 | 01133-HEADMASTER | GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| 204 | VN042025023070 | 250500003910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 54700 | 01119-PRINCIPAL | SENIOR SECONDARY SCHOOL GALAO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 205 | VN042025023071 | 250500003910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 85750 | 01119-PRINCIPAL | SENIOR SECONDARY SCHOOL GALAO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 206 | VN042025023072 | 250500003910009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 257100 | 01119-PRINCIPAL | SENIOR SECONDARY SCHOOL GALAO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 207 | VN042025023073 | 250500003910010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 916 | 25/04/2025 | 345300 | 01119-PRINCIPAL | SENIOR SECONDARY SCHOOL GALAO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 208 | VN042025023074 | 250500003910011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 917 | 25/04/2025 | 560500 | 01119-PRINCIPAL | SENIOR SECONDARY SCHOOL GALAO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 209 | VN042025023075 | 250500003910012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1205700 | 01119-PRINCIPAL | SENIOR SECONDARY SCHOOL GALAO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 210 | VN042025022958 | 250500004010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 264000 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 211 | VN042025022991 | 250500004010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 41700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 212 | VN042025022333 | 250500004210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 147650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 213 | VN042025022344 | 250500004210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 518050 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 214 | VN042025022345 | 250500004210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1992950 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 215 | VN042025022346 | 250500004210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 80600 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 216 | VN042025022347 | 250500004210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 53700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 217 | VN042025023026 | 250500004310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 86650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 218 | VN042025023027 | 250500004310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 744050 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 219 | VN042025023028 | 250500004310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 734550 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 220 | VN042025023029 | 250500004310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 73800 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 221 | VN042025023030 | 250500004310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 38400 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 222 | VN042025022455 | 250500004510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 81700 | 01140-HEADMASTER | SCHOOL, JAHANGIR,AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 223 | VN042025022456 | 250500004510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 245850 | 01140-HEADMASTER | SCHOOL, JAHANGIR,AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 224 | VN042025022457 | 250500004510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 989100 | 01140-HEADMASTER | SCHOOL, JAHANGIR,AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 225 | VN042025022318 | 250500004610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 42900 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 226 | VN042025022319 | 250500004610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 227 | VN042025022320 | 250500004610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 228 | VN042025022321 | 250500004610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 420400 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 229 | VN042025022322 | 250500004610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1182650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 230 | VN042025022323 | 250500004610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1535700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 231 | VN042025022324 | 250500004610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1621000 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 232 | VN042025022578 | 250500004710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86212 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 233 | VN042025022579 | 250500004710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 562272 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 234 | VN042025022580 | 250500004710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1352192 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 235 | VN042025022635 | 250500004710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107064 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 236 | VN042025002169 | 250500004810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 174050 | 01130-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JANDIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 237 | VN042025002170 | 250500004810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1253250 | 01130-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JANDIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 238 | VN042025002171 | 250500004810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 689748 | 01130-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JANDIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 239 | VN042025002172 | 250500004810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1860310 | 01130-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JANDIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 240 | VN042025002173 | 250500004810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79200 | 01130-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JANDIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 241 | VN042025002174 | 250500004810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 298500 | 01130-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JANDIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 242 | VN042025022279 | 250500004810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 44900 | 01130-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JANDIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 243 | VN042025002180 | 250500005010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 109250 | 01116-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 244 | VN042025002181 | 250500005010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 391300 | 01116-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 245 | VN042025002182 | 250500005010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1008500 | 01116-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 246 | VN042025002183 | 250500005010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 534300 | 01116-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 247 | VN042025002184 | 250500005010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1183000 | 01116-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 248 | VN042025002192 | 250500005010011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 54600 | 01116-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 249 | VN042025002193 | 250500005010012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 36300 | 01116-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 250 | VN042025002194 | 250500005010013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 310350 | 01116-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 251 | VN042025022490 | 250500005110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 70800 | 01095-PRINCIPAL | GOVERNMENT COLLEGE, JANDIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| 252 | VN042025022491 | 250500005110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 369600 | 01095-PRINCIPAL | GOVERNMENT COLLEGE, JANDIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| 253 | VN042025022492 | 250500005110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1147350 | 01095-PRINCIPAL | GOVERNMENT COLLEGE, JANDIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| 254 | VN042025022493 | 250500005110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1536350 | 01095-PRINCIPAL | GOVERNMENT COLLEGE, JANDIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| 255 | VN042025023040 | 250500005110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 79936 | 01095-PRINCIPAL | GOVERNMENT COLLEGE, JANDIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| 256 | VN042025022383 | 250500005210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 117496 | 01151-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT BABA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 257 | VN042025022384 | 250500005210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 129820 | 01151-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT BABA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 258 | VN042025022385 | 250500005210008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 188838 | 01151-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT BABA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 259 | VN042025022386 | 250500005210009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 473376 | 01151-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT BABA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 260 | VN042025022387 | 250500005210010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 895682 | 01151-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT BABA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 261 | VN042025022388 | 250500005210011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1779276 | 01151-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT BABA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 262 | VN042025022389 | 250500005210014 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 36618 | 01151-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT BABA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 263 | VN042025022390 | 250500005210015 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 113842 | 01151-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT BABA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 264 | VN042025023034 | 250500005310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 109250 | 01144-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, KATHOO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 265 | VN042025023035 | 250500005310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 220050 | 01144-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, KATHOO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 266 | VN042025023036 | 250500005310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 337950 | 01144-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, KATHOO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 267 | VN042025023037 | 250500005310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 543904 | 01144-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, KATHOO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 268 | VN042025023038 | 250500005310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 806500 | 01144-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, KATHOO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 269 | VN042025023039 | 250500005310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 940968 | 01144-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, KATHOO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 270 | VN042025023087 | 250500005310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 75900 | 01144-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, KATHOO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 271 | VN042025022634 | 250500005410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 200056 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 272 | VN042025022650 | 250500005410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 52110 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 273 | VN042025022651 | 250500005410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 77430 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 274 | VN042025022652 | 250500005410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 655568 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 275 | VN042025022653 | 250500005410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 751800 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 276 | VN042025023010 | 250500005410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 527096 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 277 | VN042025022450 | 250500005510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1562650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 278 | VN042025022451 | 250500005510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1041710 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 279 | VN042025022452 | 250500005510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2301882 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 280 | VN042025022453 | 250500005510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 74696 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 281 | VN042025022405 | 250500005610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 81762 | 01147-HEADMASTER | GOVERNMENT HIGH SCHOOL, KATRA HAKIMA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 282 | VN042025022406 | 250500005610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 118918 | 01147-HEADMASTER | GOVERNMENT HIGH SCHOOL, KATRA HAKIMA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 283 | VN042025022407 | 250500005610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1205348 | 01147-HEADMASTER | GOVERNMENT HIGH SCHOOL, KATRA HAKIMA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 284 | VN042025022408 | 250500005610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1853586 | 01147-HEADMASTER | GOVERNMENT HIGH SCHOOL, KATRA HAKIMA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 285 | VN042025022570 | 250500005710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35700 | 01142-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHAJANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 286 | VN042025022571 | 250500005710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56162 | 01142-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHAJANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 287 | VN042025022572 | 250500005710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 89600 | 01142-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHAJANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 288 | VN042025022573 | 250500005710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 418400 | 01142-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHAJANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 289 | VN042025022574 | 250500005710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1068446 | 01142-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHAJANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 290 | VN042025022575 | 250500005710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1462498 | 01142-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHAJANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 291 | VN042025022576 | 250500005710008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 57900 | 01142-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHAJANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 292 | VN042025022577 | 250500005710009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1817200 | 01142-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHAJANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 293 | VN042025023084 | 250500005710010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 703674 | 01142-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHAJANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 294 | VN042025022463 | 250500005810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1100832 | 01161-HEADMASTER | GOVERNMENT HIGH SCHOOL KALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 295 | VN042025022474 | 250500005810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1236202 | 01161-HEADMASTER | GOVERNMENT HIGH SCHOOL KALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 296 | VN042025023048 | 250500005910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 55056 | 01207-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 297 | VN042025023049 | 250500005910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 129820 | 01207-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 298 | VN042025023050 | 250500005910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 178252 | 01207-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 299 | VN042025023051 | 250500005910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 868980 | 01207-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 300 | VN042025023052 | 250500005910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1017220 | 01207-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 301 | VN042025023053 | 250500005910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1538742 | 01207-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 302 | VN042025022485 | 250500006010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 82810 | 01139-HEADMASTER | GIRLS HIGH SCHOOL, KATRA KARAM SINGH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 303 | VN042025022486 | 250500006010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 228514 | 01139-HEADMASTER | GIRLS HIGH SCHOOL, KATRA KARAM SINGH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 304 | VN042025022487 | 250500006010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 477484 | 01139-HEADMASTER | GIRLS HIGH SCHOOL, KATRA KARAM SINGH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 305 | VN042025022488 | 250500006010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 611391 | 01139-HEADMASTER | GIRLS HIGH SCHOOL, KATRA KARAM SINGH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| 306 | VN042025022489 | 250500006010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1141908 | 01139-HEADMASTER | GIRLS HIGH SCHOOL, KATRA KARAM SINGH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 307 | VN042025023059 | 250500006110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 36300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 308 | VN042025023060 | 250500006110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 73550 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 309 | VN042025023061 | 250500006110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 164300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 310 | VN042025023062 | 250500006110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 444300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 311 | VN042025023063 | 250500006110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1141000 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 312 | VN042025023064 | 250500006110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 907 | 25/04/2025 | 1234200 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 313 | VN042025022280 | 250500006210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 41642 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 314 | VN042025022281 | 250500006210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 56652 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 315 | VN042025022282 | 250500006210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 178252 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 316 | VN042025022283 | 250500006210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 277338 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 317 | VN042025022284 | 250500006210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 760360 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 318 | VN042025022285 | 250500006210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1071164 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 319 | VN042025022286 | 250500006210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1219085 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 320 | VN042025022287 | 250500006210008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1329324 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 321 | VN042025022967 | 250500006210012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80108 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 322 | VN042025022348 | 250500006310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 29850 | 01123-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALLOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 323 | VN042025022349 | 250500006310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35400 | 01123-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALLOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 324 | VN042025022350 | 250500006310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112650 | 01123-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALLOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 325 | VN042025022351 | 250500006310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 332860 | 01123-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALLOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 326 | VN042025022369 | 250500006310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 772200 | 01123-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALLOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 327 | VN042025023088 | 250500006310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 100500 | 01123-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALLOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 328 | VN042025022562 | 250500006410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1152100 | 01124-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHYALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 329 | VN042025022563 | 250500006410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1495336 | 01124-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHYALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 330 | VN042025022564 | 250500006410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2398989 | 01124-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHYALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 331 | VN042025022565 | 250500006410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2995770 | 01124-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHYALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 332 | VN042025022311 | 250500006610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 56250 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 333 | VN042025022312 | 250500006610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 264300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 334 | VN042025022313 | 250500006610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 311500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 335 | VN042025022314 | 250500006610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 369471 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 336 | VN042025022315 | 250500006610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 754900 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 337 | VN042025022316 | 250500006610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 45462 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 338 | VN042025022993 | 250500006710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 141122 | 01149-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 339 | VN042025022994 | 250500006710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 906742 | 01149-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 340 | VN042025022995 | 250500006710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 884972 | 01149-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 341 | VN042025022996 | 250500006710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1376356 | 01149-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 342 | VN042025022997 | 250500006710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 207239 | 01149-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 343 | VN042025022998 | 250500006710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52070 | 01149-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 344 | VN042025022999 | 250500006710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 37218 | 01149-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 345 | VN042025023000 | 250500006710008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 59970 | 01149-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 346 | VN042025022601 | 250500006810011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19900 | 01153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 347 | VN042025022602 | 250500006810012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 124424 | 01153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 348 | VN042025022603 | 250500006810013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 186992 | 01153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 349 | VN042025022604 | 250500006810014 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 763310 | 01153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 350 | VN042025022605 | 250500006810015 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1099350 | 01153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 351 | VN042025022606 | 250500006810016 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2011673 | 01153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 352 | VN042025022607 | 250500006810017 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2425022 | 01153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 353 | VN042025022953 | 250500006910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 106200 | 01146-HEADMASTER | SCHOOL, PAKHARPURA,AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 354 | VN042025022954 | 250500006910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 246900 | 01146-HEADMASTER | SCHOOL, PAKHARPURA,AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 355 | VN042025022955 | 250500006910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 731150 | 01146-HEADMASTER | SCHOOL, PAKHARPURA,AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 356 | VN042025022900 | 250500006910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 115350 | 01146-HEADMASTER | SCHOOL, PAKHARPURA,AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| 357 | VN042025022960 | 250500007010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 71250 | 01771-HEADMASTER | GOVT. HIGH SCHOOL NAG KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 358 | VN042025022961 | 250500007010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109250 | 01771-HEADMASTER | GOVT. HIGH SCHOOL NAG KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 359 | VN042025022962 | 250500007010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 579400 | 01771-HEADMASTER | GOVT. HIGH SCHOOL NAG KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 360 | VN042025022963 | 250500007010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 756712 | 01771-HEADMASTER | GOVT. HIGH SCHOOL NAG KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 361 | VN042025022964 | 250500007010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 766450 | 01771-HEADMASTER | GOVT. HIGH SCHOOL NAG KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 362 | VN042025022965 | 250500007010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 843550 | 01771-HEADMASTER | GOVT. HIGH SCHOOL NAG KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 363 | VN042025023009 | 250500007010008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1174200 | 01771-HEADMASTER | GOVT. HIGH SCHOOL NAG KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 364 | VN042025023018 | 250500007010009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31650 | 01771-HEADMASTER | GOVT. HIGH SCHOOL NAG KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 365 | VN042025002189 | 250500007110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 118918 | 01148-HEADMASTER | SCHOOL, PUTLIGHAR,AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 366 | VN042025002190 | 250500007110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 866018 | 01148-HEADMASTER | SCHOOL, PUTLIGHAR,AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 367 | VN042025002191 | 250500007110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 903194 | 01148-HEADMASTER | SCHOOL, PUTLIGHAR,AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 368 | VN042025022649 | 250500007110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 142900 | 01148-HEADMASTER | SCHOOL, PUTLIGHAR,AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 369 | VN042025022927 | 250500007210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 164300 | 01155-PRINCIPAL | SENIOR SECONDARY SCHOOL RANIKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 370 | VN042025022928 | 250500007210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 406050 | 01155-PRINCIPAL | SENIOR SECONDARY SCHOOL RANIKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 371 | VN042025022929 | 250500007210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105100 | 01155-PRINCIPAL | SENIOR SECONDARY SCHOOL RANIKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 372 | VN042025022930 | 250500007210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 334200 | 01155-PRINCIPAL | SENIOR SECONDARY SCHOOL RANIKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 373 | VN042025022931 | 250500007210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 702800 | 01155-PRINCIPAL | SENIOR SECONDARY SCHOOL RANIKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 374 | VN042025022932 | 250500007210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 42900 | 01155-PRINCIPAL | SENIOR SECONDARY SCHOOL RANIKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 375 | VN042025022907 | 250500007310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 01172-HEADMASTER | GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 376 | VN042025022908 | 250500007310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 89904 | 01172-HEADMASTER | GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 377 | VN042025022909 | 250500007310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 120972 | 01172-HEADMASTER | GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 378 | VN042025022910 | 250500007310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 329912 | 01172-HEADMASTER | GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 379 | VN042025022911 | 250500007310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1085442 | 01172-HEADMASTER | GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 380 | VN042025022912 | 250500007310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1968700 | 01172-HEADMASTER | GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 381 | VN042025022947 | 250500007410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 179150 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 382 | VN042025022948 | 250500007410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 578800 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 383 | VN042025022949 | 250500007410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1006300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 384 | VN042025022950 | 250500007410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1045600 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 385 | VN042025022951 | 250500007410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 386 | VN042025022888 | 250500007410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 387 | VN042025023004 | 250500007510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138400 | 01160-HEADMASTER | GOVERNMENT HIGH SCHOOL SANGNA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 388 | VN042025023005 | 250500007510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 169100 | 01160-HEADMASTER | GOVERNMENT HIGH SCHOOL SANGNA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 389 | VN042025023006 | 250500007510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 190700 | 01160-HEADMASTER | GOVERNMENT HIGH SCHOOL SANGNA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 390 | VN042025023007 | 250500007510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 274500 | 01160-HEADMASTER | GOVERNMENT HIGH SCHOOL SANGNA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| 391 | VN042025023008 | 250500007510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1045500 | 01160-HEADMASTER | GOVERNMENT HIGH SCHOOL SANGNA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 392 | VN042025022550 | 250500007710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 315500 | 01183-HEADMASTER | GOVERNMENT HIGH SCHOOL SOHIAN KHURD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 393 | VN042025022551 | 250500007710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 879300 | 01183-HEADMASTER | GOVERNMENT HIGH SCHOOL SOHIAN KHURD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 394 | VN042025022379 | 250500007810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 864250 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 395 | VN042025022380 | 250500007810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 243000 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 396 | VN042025022381 | 250500007810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 55200 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 397 | VN042025022289 | 250500007910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 01171-HEADMASTER | GOVERNMENT HIGH SCHOOL TALWANDI DASANDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 398 | VN042025022290 | 250500007910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 01171-HEADMASTER | GOVERNMENT HIGH SCHOOL TALWANDI DASANDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 399 | VN042025022291 | 250500007910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 350200 | 01171-HEADMASTER | GOVERNMENT HIGH SCHOOL TALWANDI DASANDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 400 | VN042025022292 | 250500007910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 107550 | 01171-HEADMASTER | GOVERNMENT HIGH SCHOOL TALWANDI DASANDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 401 | VN042025022293 | 250500007910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1371000 | 01171-HEADMASTER | GOVERNMENT HIGH SCHOOL TALWANDI DASANDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 402 | VN042025022294 | 250500007910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86750 | 01171-HEADMASTER | GOVERNMENT HIGH SCHOOL TALWANDI DASANDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 403 | VN042025022295 | 250500007910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 29100 | 01171-HEADMASTER | GOVERNMENT HIGH SCHOOL TALWANDI DASANDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 404 | VN042025022250 | 250500008010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 145230 | 01159-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 405 | VN042025022251 | 250500008010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 3237146 | 01159-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 406 | VN042025022252 | 250500008010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2072310 | 01159-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 407 | VN042025022253 | 250500008010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 143176 | 01159-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 408 | VN042025022254 | 250500008010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 46540 | 01159-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 409 | VN042025002200 | 250500008110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 115210 | 01175-PRINCIPAL | SENIOR SECONDARY SCHOOL TOWN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 410 | VN042025002201 | 250500008110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 482206 | 01175-PRINCIPAL | SENIOR SECONDARY SCHOOL TOWN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 411 | VN042025002202 | 250500008110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 675374 | 01175-PRINCIPAL | SENIOR SECONDARY SCHOOL TOWN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 412 | VN042025002203 | 250500008110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 957810 | 01175-PRINCIPAL | SENIOR SECONDARY SCHOOL TOWN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 413 | VN042025002204 | 250500008110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1049926 | 01175-PRINCIPAL | SENIOR SECONDARY SCHOOL TOWN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 414 | VN042025002205 | 250500008110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2067752 | 01175-PRINCIPAL | SENIOR SECONDARY SCHOOL TOWN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 415 | VN042025022942 | 250500008110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73242 | 01175-PRINCIPAL | SENIOR SECONDARY SCHOOL TOWN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 416 | VN042025022966 | 250500008110015 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 48740 | 01175-PRINCIPAL | SENIOR SECONDARY SCHOOL TOWN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 417 | VN042025023080 | 250500008210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 376850 | 01170-HEADMASTER | GOVERNMENT HIGH SCHOOL TARAGARH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 418 | VN042025023085 | 250500008210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 87800 | 01170-HEADMASTER | GOVERNMENT HIGH SCHOOL TARAGARH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 419 | VN042025023086 | 250500008210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 996250 | 01170-HEADMASTER | GOVERNMENT HIGH SCHOOL TARAGARH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 420 | VN042025002185 | 250500008310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 53700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 421 | VN042025002186 | 250500008310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 81700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 422 | VN042025002187 | 250500008310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 281300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 423 | VN042025002188 | 250500008310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 648150 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 424 | VN042025022876 | 250500008410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 59410 | 01186-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 425 | VN042025022877 | 250500008410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 103966 | 01186-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 426 | VN042025022878 | 250500008410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 124812 | 01186-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 427 | VN042025022879 | 250500008410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 173196 | 01186-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 428 | VN042025022880 | 250500008410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 890152 | 01186-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 429 | VN042025022881 | 250500008410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 907570 | 01186-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 430 | VN042025022882 | 250500008410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1760410 | 01186-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 431 | VN042025022592 | 250500008510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 183466 | 01167-PRINCIPAL | SENIOR SECONDARY SCHOOL VALLAH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 432 | VN042025022593 | 250500008510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 314884 | 01167-PRINCIPAL | SENIOR SECONDARY SCHOOL VALLAH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 433 | VN042025022594 | 250500008510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 482522 | 01167-PRINCIPAL | SENIOR SECONDARY SCHOOL VALLAH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 434 | VN042025022595 | 250500008510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 763362 | 01167-PRINCIPAL | SENIOR SECONDARY SCHOOL VALLAH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 435 | VN042025022596 | 250500008510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1343934 | 01167-PRINCIPAL | SENIOR SECONDARY SCHOOL VALLAH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 436 | VN042025014403 | 250500008610001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 83 | 23/04/2025 | 48424 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 437 | VN042025022654 | 250500008610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 178252 | 01176-PRINCIPAL | SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 438 | VN042025022655 | 250500008610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1198508 | 01176-PRINCIPAL | SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 439 | VN042025022656 | 250500008610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 547980 | 01176-PRINCIPAL | SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 440 | VN042025022657 | 250500008610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 909412 | 01176-PRINCIPAL | SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 441 | VN042025022658 | 250500008610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1504404 | 01176-PRINCIPAL | SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 442 | VN042025022659 | 250500008610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19900 | 01176-PRINCIPAL | SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 443 | VN042025022660 | 250500008610008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 82030 | 01176-PRINCIPAL | SENIOR SECONDARY SCHOOL VERKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 444 | VN042025022952 | 250500008710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 329350 | 01165-PRINCIPAL | SENIOR SECONDARY SCHOOL VARPAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 445 | VN042025022956 | 250500008710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 115700 | 01165-PRINCIPAL | SENIOR SECONDARY SCHOOL VARPAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 446 | VN042025022957 | 250500008710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1409700 | 01165-PRINCIPAL | SENIOR SECONDARY SCHOOL VARPAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 447 | VN042025022970 | 250500008710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 694600 | 01165-PRINCIPAL | SENIOR SECONDARY SCHOOL VARPAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 448 | VN042025022608 | 250500008910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 01174-PRINCIPAL | SENIOR SECONDARY SCHOOL WADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 449 | VN042025022609 | 250500008910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 148250 | 01174-PRINCIPAL | SENIOR SECONDARY SCHOOL WADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 450 | VN042025022610 | 250500008910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 675650 | 01174-PRINCIPAL | SENIOR SECONDARY SCHOOL WADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 451 | VN042025022616 | 250500008910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1208500 | 01174-PRINCIPAL | SENIOR SECONDARY SCHOOL WADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 452 | VN042025022325 | 250500009010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 44700 | 01173-PRINCIPAL | SENIOR SECONDARY SCHOOL WADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 453 | VN042025022326 | 250500009010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 179150 | 01173-PRINCIPAL | SENIOR SECONDARY SCHOOL WADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 454 | VN042025022327 | 250500009010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 237137 | 01173-PRINCIPAL | SENIOR SECONDARY SCHOOL WADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 455 | VN042025022328 | 250500009010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 402100 | 01173-PRINCIPAL | SENIOR SECONDARY SCHOOL WADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 456 | VN042025022329 | 250500009010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1145150 | 01173-PRINCIPAL | SENIOR SECONDARY SCHOOL WADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 457 | VN042025022583 | 250500009110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 42900 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 458 | VN042025022584 | 250500009110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80000 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 459 | VN042025022588 | 250500009110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134350 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 460 | VN042025022589 | 250500009110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 258750 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 461 | VN042025022590 | 250500009110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 451900 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 462 | VN042025022591 | 250500009110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 654603 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 463 | VN042025023096 | 250500009210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 159500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 464 | VN042025023097 | 250500009210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 322800 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 465 | VN042025023098 | 250500009210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1454600 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 466 | VN042025023099 | 250500009210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 530580 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 467 | VN042025023100 | 250500009210008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1684350 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 468 | VN042025023101 | 250500009210011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 37350 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 469 | VN042025022296 | 250500009310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 146000 | 01332-HEADMASTER | SCHOOL, BHAWANIWALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 470 | VN042025022297 | 250500009310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 423450 | 01880-HEADMASTER | G.H.S. THIANIAN MAHANTAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 471 | VN042025022298 | 250500009310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 745250 | 01962-HEAD MASTER | GOVT HIGH SCHOOL, WAZIR BHULLAR AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 472 | VN042025022977 | 250500009410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 173196 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 473 | VN042025022978 | 250500009410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 304828 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 474 | VN042025022979 | 250500009410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 122394 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 475 | VN042025022980 | 250500009410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1119718 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 476 | VN042025022981 | 250500009410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 477 | VN042025022982 | 250500009410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 135182 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 478 | VN042025023002 | 250500009410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 537208 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 479 | VN042025022630 | 250500009510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 49350 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 480 | VN042025022631 | 250500009510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 126700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 481 | VN042025022632 | 250500009510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 491450 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 482 | VN042025022633 | 250500009510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1007350 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 483 | VN042025022896 | 250500009610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 484 | VN042025022897 | 250500009610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 485 | VN042025022898 | 250500009610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 634850 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 486 | VN042025022899 | 250500009610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 843450 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 487 | VN042025022410 | 250500009710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86212 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 488 | VN042025022411 | 250500009710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 88114 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 489 | VN042025022412 | 250500009710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1093250 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 490 | VN042025022413 | 250500009710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1160992 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 491 | VN042025022935 | 250500009810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 57772 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 492 | VN042025022936 | 250500009810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 159208 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 493 | VN042025022937 | 250500009810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 631220 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 494 | VN042025022938 | 250500009810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 959572 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 495 | VN042025022359 | 250500009910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 53492 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 496 | VN042025022360 | 250500009910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 115442 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 497 | VN042025022361 | 250500009910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 517932 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 498 | VN042025022362 | 250500009910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 624324 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 499 | VN042025022330 | 250500010010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 82354 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 500 | VN042025022331 | 250500010010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1303362 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 501 | VN042025022332 | 250500010010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 867174 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 502 | VN042025022334 | 250500010010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 58232 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 503 | VN042025022335 | 250500010010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 55872 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 504 | VN042025023091 | 250500010210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 86650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 505 | VN042025023092 | 250500010210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 113650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 506 | VN042025023093 | 250500010210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 754800 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 507 | VN042025023094 | 250500010210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 53700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 508 | VN042025022695 | 250500010310001 | 1/4/2025 | 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 | 538 | 22/04/2025 | 78212 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-I AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 509 | VN042025022696 | 250500010310002 | 1/4/2025 | 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 | 539 | 22/04/2025 | 180268 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-I AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| 510 | VN042025022697 | 250500010310003 | 1/4/2025 | 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 | 540 | 22/04/2025 | 63528 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-I AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 511 | VN042025022698 | 250500010310004 | 1/4/2025 | 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 | 541 | 22/04/2025 | 63486 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-I AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 512 | VN042025022699 | 250500010310005 | 1/4/2025 | 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 | 542 | 22/04/2025 | 6850400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-I AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 513 | VN042025022700 | 250500010310006 | 1/4/2025 | 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 | 543 | 22/04/2025 | 21273972 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-I AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 514 | VN042025022701 | 250500010310007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 544 | 22/04/2025 | 1884394 | 01184-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 515 | VN042025022690 | 250500010410001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 533 | 22/04/2025 | 2183041 | 01105-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 516 | VN042025022691 | 250500010410002 | 1/4/2025 | 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 | 534 | 22/04/2025 | 67278 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-II AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 517 | VN042025022692 | 250500010410003 | 1/4/2025 | 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 | 535 | 22/04/2025 | 87744 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-II AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 518 | VN042025022693 | 250500010410004 | 1/4/2025 | 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 | 536 | 22/04/2025 | 10036361 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-II AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 519 | VN042025022694 | 250500010410005 | 1/4/2025 | 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 | 537 | 22/04/2025 | 20530764 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-II AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 520 | VN042025022416 | 250500010510002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 259 | 11/4/2025 | 1506750 | 01251-BLOCK PRIMARY EDUCATION OFFICER | KHADUR SAHIB AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 521 | VN042025022363 | 250500010510003 | 1/4/2025 | 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 | 206 | 16/04/2025 | 70470 | PRIMARY EDUCATION OFFICER | KHADUR SAHIB AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 522 | VN042025022364 | 250500010510004 | 1/4/2025 | 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 | 207 | 16/04/2025 | 188982 | PRIMARY EDUCATION OFFICER | KHADUR SAHIB AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 523 | VN042025022365 | 250500010510005 | 1/4/2025 | 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 | 208 | 16/04/2025 | 4452480 | PRIMARY EDUCATION OFFICER | KHADUR SAHIB AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 524 | VN042025022366 | 250500010510006 | 1/4/2025 | 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 | 209 | 16/04/2025 | 12805954 | PRIMARY EDUCATION OFFICER | KHADUR SAHIB AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| 525 | VN042025022419 | 250500010610001 | 1/4/2025 | 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 | 262 | 21/04/2025 | 61652 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-IV AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 526 | VN042025022420 | 250500010610002 | 1/4/2025 | 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 | 263 | 21/04/2025 | 135250 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-IV AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 527 | VN042025022427 | 250500010610003 | 1/4/2025 | 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 | 270 | 21/04/2025 | 788400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-IV AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 528 | VN042025022418 | 250500010610004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 261 | 21/04/2025 | 1905475 | 01104-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 529 | VN042025022428 | 250500010610007 | 1/4/2025 | 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 | 271 | 21/04/2025 | 5347697 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-IV AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 530 | VN042025022429 | 250500010610008 | 1/4/2025 | 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 | 272 | 21/04/2025 | 16613450 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-IV AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 531 | VN042025022992 | 250500010610010 | 1/4/2025 | 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 | 835 | 23/04/2025 | 20400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-IV AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 532 | VN042025022415 | 250500010910005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 258 | 11/4/2025 | 1497750 | 01110-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 533 | VN042025022354 | 250500010910006 | 1/4/2025 | 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 | 197 | 16/04/2025 | 83200 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-I MAJITHA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 534 | VN042025022355 | 250500010910007 | 1/4/2025 | 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 | 16/04/2025 | 3461850 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-I MAJITHA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 535 | VN042025022357 | 250500010910008 | 1/4/2025 | 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 | 200 | 16/04/2025 | 10617350 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER-I MAJITHA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 536 | VN042025022414 | 250500011010005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 257 | 11/4/2025 | 952267 | 01280-PRIINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 537 | VN042025022352 | 250500011010006 | 1/4/2025 | 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 | 16/04/2025 | 132000 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 538 | VN042025022353 | 250500011010007 | 1/4/2025 | 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 | 196 | 16/04/2025 | 101200 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 539 | VN042025022356 | 250500011010008 | 1/4/2025 | 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 | 199 | 16/04/2025 | 2493550 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 540 | VN042025022358 | 250500011010009 | 1/4/2025 | 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 | 201 | 16/04/2025 | 6822734 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 541 | VN042025022902 | 250500011110001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 745 | 23/04/2025 | 1645282 | 01111-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 542 | VN042025022903 | 250500011110002 | 1/4/2025 | 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 | 746 | 23/04/2025 | 144750 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER JANDIALA GURU | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 543 | VN042025022904 | 250500011110003 | 1/4/2025 | 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 | 747 | 23/04/2025 | 80150 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER JANDIALA GURU | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 544 | VN042025022905 | 250500011110004 | 1/4/2025 | 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 | 748 | 23/04/2025 | 3510100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER JANDIALA GURU | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 545 | VN042025022906 | 250500011110005 | 1/4/2025 | 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 | 749 | 23/04/2025 | 11264250 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER JANDIALA GURU | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 546 | VN042025022421 | 250500011210001 | 1/4/2025 | 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 | 264 | 21/04/2025 | 30780 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER VERKA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 547 | VN042025022422 | 250500011210002 | 1/4/2025 | 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 | 265 | 21/04/2025 | 73124 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER VERKA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 548 | VN042025022423 | 250500011210003 | 1/4/2025 | 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 | 266 | 21/04/2025 | 75378 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER VERKA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 549 | VN042025022424 | 250500011210004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 267 | 21/04/2025 | 1583774 | 01106-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER VERKA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 550 | VN042025022425 | 250500011210005 | 1/4/2025 | 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 | 268 | 21/04/2025 | 6536122 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER VERKA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 551 | VN042025022426 | 250500011210006 | 1/4/2025 | 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 | 269 | 21/04/2025 | 19396039 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER VERKA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| 552 | VN042025022943 | 250500011310001 | 1/4/2025 | 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 | 786 | 23/04/2025 | 87744 | 01136-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING VERKA BYPASS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 553 | VN042025022944 | 250500011310002 | 1/4/2025 | 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 | 787 | 23/04/2025 | 137014 | 01136-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING VERKA BYPASS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 554 | VN042025022945 | 250500011310003 | 1/4/2025 | 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 | 788 | 23/04/2025 | 575644 | 01136-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING VERKA BYPASS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| 555 | VN042025022946 | 250500011310004 | 1/4/2025 | 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 | 789 | 23/04/2025 | 725628 | 01136-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING VERKA BYPASS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 556 | VN042025022901 | 250500011310005 | 1/4/2025 | 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 | 744 | 23/04/2025 | 492806 | 01136-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING VERKA BYPASS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 557 | VN042025022875 | 250500011310006 | 1/4/2025 | 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 | 718 | 23/04/2025 | 284920 | 01136-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING VERKA BYPASS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 558 | VN042025023076 | 250500011510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 86650 | 01289-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHAHBAJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 559 | VN042025023077 | 250500011510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 138300 | 01289-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHAHBAJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 560 | VN042025023078 | 250500011510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 98550 | 01289-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHAHBAJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 561 | VN042025023079 | 250500011510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 180000 | 01289-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHAHBAJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| 562 | VN042025015072 | 250500018010001 | 1/4/2025 | 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 | 11/4/2025 | 71070 | 01433-C.O., 1 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 563 | VN042025015098 | 250500018010002 | 1/4/2025 | 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 | 11/4/2025 | 92626 | 01433-C.O., 1 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 564 | VN042025015073 | 250500018010003 | 1/4/2025 | 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 | 31 | 11/4/2025 | 231152 | 01433-C.O., 1 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 565 | VN042025015074 | 250500018010004 | 1/4/2025 | 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 | 32 | 11/4/2025 | 509506 | 01433-C.O., 1 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 566 | VN042025015093 | 250500018010008 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 51 | 28/04/2025 | 12507 | 01433-C.O., 1 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 567 | VN042025015094 | 250500018010009 | 1/4/2025 | 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 | 92-TELEPHONE | 05-EDUCATION | NT | V | 52 | 28/04/2025 | 1179 | 01433-C.O., 1 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 568 | VN042025015095 | 250500018010010 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 53 | 28/04/2025 | 15052 | 01433-C.O., 1 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 569 | VN042025015085 | 250500018010011 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 43 | 28/04/2025 | 13445 | 01433-C.O., 1 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| 570 | VN042025015086 | 250500018010012 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 44 | 28/04/2025 | 1762 | 01433-C.O., 1 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 571 | VN042025015087 | 250500018010013 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 45 | 28/04/2025 | 14535 | 01433-C.O., 1 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 572 | VN042025015097 | 250500018010014 | 1/4/2025 | 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 | OTHER CHARGES | 05-EDUCATION | NT | V | 55 | 28/04/2025 | 9900 | 01433-C.O., 1 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 573 | VN042025015088 | 250500018010015 | 1/4/2025 | 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 | 46 | 28/04/2025 | 84000 | 01433-C.O., 1 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 574 | VN042025015089 | 250500018010016 | 1/4/2025 | 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 EXPENSE | 05-EDUCATION | NT | V | 47 | 28/04/2025 | 12000 | 01433-C.O., 1 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 575 | VN042025001765 | 250500018110001 | 1/4/2025 | 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 | 9/4/2025 | 92626 | 01431-C.O., 1 PUNJAB ARMY BTY NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 576 | VN042025001766 | 250500018110002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 71112 | 01431-C.O., 1 PUNJAB ARMY BTY NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 577 | VN042025001767 | 250500018110003 | 1/4/2025 | 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 | 9/4/2025 | 366820 | 01431-C.O., 1 PUNJAB ARMY BTY NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 578 | VN042025001768 | 250500018110004 | 1/4/2025 | 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 | 9/4/2025 | 52910 | 01431-C.O., 1 PUNJAB ARMY BTY NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 579 | VN042025001769 | 250500018110005 | 1/4/2025 | 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 | 9/4/2025 | 47844 | 01431-C.O., 1 PUNJAB ARMY BTY NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 580 | VN042025015091 | 250500018110006 | 1/4/2025 | 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 | 92-TELEPHONE | 05-EDUCATION | NT | V | 49 | 28/04/2025 | 1179 | 01431-C.O., 1 PUNJAB ARMY BTY NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 581 | VN042025015092 | 250500018110007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 50 | 28/04/2025 | 1770 | 01431-C.O., 1 PUNJAB ARMY BTY NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 582 | VN042025020510 | 250500018510001 | 1/4/2025 | 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 | 21/04/2025 | 39800 | 01654-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MAJITHA, AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| 583 | VN042025020505 | 250500018510003 | 1/4/2025 | 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 | 1 | 16/04/2025 | 93600 | 01654-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MAJITHA, AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| 584 | VN042025020506 | 250500018510004 | 1/4/2025 | 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 | 2 | 16/04/2025 | 146200 | 01654-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MAJITHA, AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| 585 | VN042025020507 | 250500018510005 | 1/4/2025 | 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 | 3 | 16/04/2025 | 155650 | 01654-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MAJITHA, AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| 586 | VN042025020508 | 250500018510006 | 1/4/2025 | 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 | 4 | 16/04/2025 | 79335 | 01654-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MAJITHA, AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| 587 | VN042025020509 | 250500018510007 | 1/4/2025 | 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 | 16/04/2025 | 116050 | 01654-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MAJITHA, AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| 588 | VN042025016180 | 250500018610001 | 1/4/2025 | 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 | 88 | 16/04/2025 | 34414 | 01447-BACTERIOLOGIST | BACTERIOLOGIST TO GOVERNMENT PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 589 | VN042025016181 | 250500018610002 | 1/4/2025 | 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 | 89 | 16/04/2025 | 67310 | 01447-BACTERIOLOGIST | BACTERIOLOGIST TO GOVERNMENT PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 590 | VN042025041127 | 250500018710001 | 1/4/2025 | 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 | 1 | 25/04/2025 | 59700 | 01014-TEHSILDAR | DISTRICT ELECTION OFFICER AMRITSAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| 591 | VN042025041128 | 250500018710002 | 1/4/2025 | 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 | 2 | 25/04/2025 | 112124 | 01014-TEHSILDAR | DISTRICT ELECTION OFFICER AMRITSAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| 592 | VN042025041129 | 250500018710003 | 1/4/2025 | 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 | 25/04/2025 | 549406 | 01014-TEHSILDAR | DISTRICT ELECTION OFFICER AMRITSAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| 593 | VN042025041130 | 250500018710004 | 1/4/2025 | 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 | 25/04/2025 | 846310 | 01014-TEHSILDAR | DISTRICT ELECTION OFFICER AMRITSAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| 594 | VN042025041132 | 250500018710005 | 1/4/2025 | 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 SERVICE | 06-ELECTIONS | NT | V | 6 | 25/04/2025 | 168214 | 01014-TEHSILDAR | DISTRICT ELECTION OFFICER AMRITSAR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| 595 | VN042025041131 | 250500018710006 | 1/4/2025 | 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 SERVICE | 06-ELECTIONS | NT | V | 5 | 25/04/2025 | 203441 | 01014-TEHSILDAR | DISTRICT ELECTION OFFICER AMRITSAR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| 596 | VN042025041134 | 250500018710007 | 1/4/2025 | 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 | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 8 | 28/04/2025 | 22620 | 01014-TEHSILDAR | DISTRICT ELECTION OFFICER AMRITSAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| 597 | VN042025041133 | 250500018710008 | 1/4/2025 | N | DC05 | H | Detailed Contingent Bill | 0100-AMRITSAR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. | 06-ELECTIONS | NT | V | 7 | 28/04/2025 | 239700 | 01014-TEHSILDAR | DISTRICT ELECTION OFFICER AMRITSAR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| 598 | VN042025015057 | 250500018810001 | 1/4/2025 | 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 | 14 | 16/04/2025 | 56692 | 01434-C.O., I PUNJAB GIRLS BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| 599 | VN042025015058 | 250500018810002 | 1/4/2025 | 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 | 15 | 16/04/2025 | 71112 | 01434-C.O., I PUNJAB GIRLS BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 600 | VN042025015059 | 250500018810003 | 1/4/2025 | 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 | 16 | 16/04/2025 | 83330 | 01434-C.O., I PUNJAB GIRLS BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 601 | VN042025015060 | 250500018810004 | 1/4/2025 | 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 | 17 | 16/04/2025 | 90940 | 01434-C.O., I PUNJAB GIRLS BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 602 | VN042025015061 | 250500018810005 | 1/4/2025 | 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 | 18 | 16/04/2025 | 614724 | 01434-C.O., I PUNJAB GIRLS BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 603 | VN042025016210 | 250500018910001 | 1/4/2025 | 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 | 118 | 11/4/2025 | 1695653 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 604 | VN042025016211 | 250500018910002 | 1/4/2025 | 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 | 119 | 11/4/2025 | 456404 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 605 | VN042025016212 | 250500018910003 | 1/4/2025 | 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 | 120 | 11/4/2025 | 443578 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 606 | VN042025016213 | 250500018910004 | 1/4/2025 | 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 | 121 | 11/4/2025 | 330056 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 607 | VN042025016214 | 250500018910005 | 1/4/2025 | 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 | 122 | 11/4/2025 | 1447610 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 608 | VN042025016215 | 250500018910006 | 1/4/2025 | 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 | 123 | 11/4/2025 | 674184 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 609 | VN042025016216 | 250500018910007 | 1/4/2025 | 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 | 124 | 11/4/2025 | 329674 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 610 | VN042025016217 | 250500018910008 | 1/4/2025 | 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 | 125 | 11/4/2025 | 276904 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 611 | VN042025016218 | 250500018910009 | 1/4/2025 | 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 | 126 | 11/4/2025 | 18000 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 612 | VN042025016204 | 250500018910010 | 1/4/2025 | 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 | 112 | 16/04/2025 | 182397 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| 613 | VN042025016209 | 250500018910011 | 1/4/2025 | 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 | 117 | 16/04/2025 | 26598 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 614 | VN042025016409 | 250500018910012 | 1/4/2025 | 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 | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 311 | 22/04/2025 | 58885 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 615 | VN042025016544 | 250500018910014 | 1/4/2025 | 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 | 452 | 28/04/2025 | 580 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 616 | VN042025016545 | 250500018910015 | 1/4/2025 | 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 | 34-SCHOLARSHIPS STIPENDS | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 453 | 28/04/2025 | 2786688 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 617 | VN042025016546 | 250500018910017 | 1/4/2025 | 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 | 454 | 28/04/2025 | 8276 | 01484-PRINCIPAL | PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 618 | VN042025031694 | 250500019010001 | 1/4/2025 | 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 | 22 | 23/04/2025 | 89940 | 01576-CHILD DEVELOPMENT PROJECT OFFICER | VERKA AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 619 | VN042025031695 | 250500019010002 | 1/4/2025 | 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 | 23 | 23/04/2025 | 78844 | 01576-CHILD DEVELOPMENT PROJECT OFFICER | VERKA AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 620 | VN042025031682 | 250500019010003 | 1/4/2025 | 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 | 10 | 23/04/2025 | 29200 | 01576-CHILD DEVELOPMENT PROJECT OFFICER | VERKA AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 621 | VN042025027885 | 250500019110001 | 1/4/2025 | 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 | 21/04/2025 | 114602 | 01556-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| 622 | VN042025027886 | 250500019110002 | 1/4/2025 | 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 | 21/04/2025 | 140006 | 01556-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| 623 | VN042025027887 | 250500019110003 | 1/4/2025 | 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 | 21/04/2025 | 174218 | 01556-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| 624 | VN042025027888 | 250500019110004 | 1/4/2025 | 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 | 21/04/2025 | 612008 | 01556-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| 625 | VN042025020530 | 250500019210001 | 1/4/2025 | 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 | 25/04/2025 | 89850 | 01653-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| 626 | VN042025020528 | 250500019210002 | 1/4/2025 | 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 | 25/04/2025 | 76950 | 01653-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| 627 | VN042025020529 | 250500019210003 | 1/4/2025 | 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 | 25/04/2025 | 112450 | 01653-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| 628 | VN042025030549 | 250500019310001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 1 | 11/4/2025 | 49298 | 01067-SUPERINTENDENT | CENTRAL JAILS, AMRITSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| 629 | VN042025030550 | 250500019310002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 2 | 11/4/2025 | 90393 | 01067-SUPERINTENDENT | CENTRAL JAILS, AMRITSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| 630 | VN042025030551 | 250500019310003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 3 | 11/4/2025 | 771277 | 01067-SUPERINTENDENT | CENTRAL JAILS, AMRITSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| 631 | VN042025030552 | 250500019310004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 4 | 11/4/2025 | 3154698 | 01067-SUPERINTENDENT | CENTRAL JAILS, AMRITSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| 632 | VN042025030553 | 250500019310006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 5 | 11/4/2025 | 6784082 | 01067-SUPERINTENDENT | CENTRAL JAILS, AMRITSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| 633 | VN042025014372 | 250500019310007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 52 | 21/04/2025 | 51382 | 01217-SUPERINTENDENT | CENTRAL JAIL AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 634 | VN042025014373 | 250500019310008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 21/04/2025 | 39979 | 01217-SUPERINTENDENT | CENTRAL JAIL AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 635 | VN042025014374 | 250500019310009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 21/04/2025 | 43174 | 01217-SUPERINTENDENT | CENTRAL JAIL AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| 636 | VN042025014375 | 250500019310010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 21/04/2025 | 41960 | 01217-SUPERINTENDENT | CENTRAL JAIL AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 637 | VN042025014376 | 250500019310011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 21/04/2025 | 35250 | 01217-SUPERINTENDENT | CENTRAL JAIL AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 638 | VN042025014381 | 250500019310012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 61 | 21/04/2025 | 29691 | 01217-SUPERINTENDENT | CENTRAL JAIL AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 639 | VN042025014382 | 250500019310013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 62 | 21/04/2025 | 35250 | 01217-SUPERINTENDENT | CENTRAL JAIL AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 640 | VN042025014383 | 250500019310014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 63 | 21/04/2025 | 33270 | 01217-SUPERINTENDENT | CENTRAL JAIL AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 641 | VN042025014384 | 250500019310015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 64 | 21/04/2025 | 32311 | 01217-SUPERINTENDENT | CENTRAL JAIL AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 642 | VN042025014385 | 250500019310016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 65 | 21/04/2025 | 30522 | 01217-SUPERINTENDENT | CENTRAL JAIL AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 643 | VN042025014386 | 250500019310017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 66 | 21/04/2025 | 36145 | 01217-SUPERINTENDENT | CENTRAL JAIL AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 644 | VN042025036782 | 250500019510001 | 1/4/2025 | 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 | 11 | 21/04/2025 | 103892 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 645 | VN042025036783 | 250500019510002 | 1/4/2025 | 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 | 12 | 21/04/2025 | 107558 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 646 | VN042025036784 | 250500019510003 | 1/4/2025 | 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 | 13 | 21/04/2025 | 147358 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 647 | VN042025036785 | 250500019510004 | 1/4/2025 | 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 | 14 | 21/04/2025 | 681260 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 648 | VN042025036786 | 250500019510005 | 1/4/2025 | 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 | 15 | 21/04/2025 | 917336 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 649 | VN042025036787 | 250500019510006 | 1/4/2025 | 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 | 16 | 21/04/2025 | 970844 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 650 | VN042025036788 | 250500019510007 | 1/4/2025 | 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 | 17 | 21/04/2025 | 945132 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| 651 | VN042025036789 | 250500019510008 | 1/4/2025 | 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 | 18 | 21/04/2025 | 312722 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 652 | VN042025036790 | 250500019510009 | 1/4/2025 | 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 | 19 | 21/04/2025 | 1136193 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 653 | VN042025036791 | 250500019510010 | 1/4/2025 | 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 | 20 | 21/04/2025 | 634390 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 654 | VN042025036792 | 250500019510011 | 1/4/2025 | 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 | 21 | 21/04/2025 | 1581606 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 655 | VN042025036793 | 250500019510012 | 1/4/2025 | 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 | 22 | 21/04/2025 | 85526 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 656 | VN042025036794 | 250500019510013 | 1/4/2025 | 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 | 23 | 21/04/2025 | 85526 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 657 | VN042025014377 | 250500019510014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 57 | 21/04/2025 | 136894 | 01599-EXECUTIVE ENGINEER | AMRITSAR DRAINAGE DIVISION AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 658 | VN042025014378 | 250500019510015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 21/04/2025 | 44097 | 01599-EXECUTIVE ENGINEER | AMRITSAR DRAINAGE DIVISION AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 659 | VN042025014379 | 250500019510016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 21/04/2025 | 9180 | 01599-EXECUTIVE ENGINEER | AMRITSAR DRAINAGE DIVISION AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 660 | VN042025014380 | 250500019510017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 21/04/2025 | 34450 | 01599-EXECUTIVE ENGINEER | AMRITSAR DRAINAGE DIVISION AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 661 | VN042025036795 | 250500019510019 | 1/4/2025 | 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 | 24 | 25/04/2025 | 63044 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 662 | VN042025031582 | 250500019510023 | 1/4/2025 | 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 | 63 | 28/04/2025 | 13020 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 663 | VN042025031583 | 250500019510024 | 1/4/2025 | 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 | 64 | 28/04/2025 | 28832 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 664 | VN042025031584 | 250500019510025 | 1/4/2025 | 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 | 65 | 28/04/2025 | 7388 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 665 | VN042025031585 | 250500019510026 | 1/4/2025 | 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 | 66 | 28/04/2025 | 7063 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| 666 | VN042025031586 | 250500019510027 | 1/4/2025 | 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 | 67 | 28/04/2025 | 9024 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 667 | VN042025031587 | 250500019510028 | 1/4/2025 | 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 | 68 | 28/04/2025 | 12000 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 668 | VN042025031588 | 250500019510029 | 1/4/2025 | 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 | 69 | 28/04/2025 | 4774 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 669 | VN042025031589 | 250500019510030 | 1/4/2025 | 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 | 70 | 28/04/2025 | 13879 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 670 | VN042025031590 | 250500019510031 | 1/4/2025 | 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 | 71 | 28/04/2025 | 25736 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 671 | VN042025031591 | 250500019510032 | 1/4/2025 | 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 | 72 | 28/04/2025 | 12343 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 672 | VN042025031592 | 250500019510033 | 1/4/2025 | 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 | 73 | 28/04/2025 | 56133 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 673 | VN042025031593 | 250500019510034 | 1/4/2025 | 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 | 74 | 28/04/2025 | 5194 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 674 | VN042025031594 | 250500019510035 | 1/4/2025 | 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 | 75 | 28/04/2025 | 18722 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 675 | VN042025031595 | 250500019510036 | 1/4/2025 | 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 | 76 | 28/04/2025 | 8901 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 676 | VN042025031596 | 250500019510037 | 1/4/2025 | 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 | 77 | 28/04/2025 | 3823 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 677 | VN042025031597 | 250500019510038 | 1/4/2025 | 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 | 78 | 28/04/2025 | 57103 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 678 | VN042025031598 | 250500019510039 | 1/4/2025 | 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 | 79 | 28/04/2025 | 22026 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| 679 | VN042025031599 | 250500019510040 | 1/4/2025 | 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 | 80 | 28/04/2025 | 6272 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 680 | VN042025031600 | 250500019510041 | 1/4/2025 | 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 | 81 | 28/04/2025 | 15001 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 681 | VN042025031601 | 250500019510042 | 1/4/2025 | 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 | 82 | 28/04/2025 | 31627 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 682 | VN042025031602 | 250500019510043 | 1/4/2025 | 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 | 83 | 28/04/2025 | 11000 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 683 | VN042025031603 | 250500019510044 | 1/4/2025 | 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 | 84 | 28/04/2025 | 6877 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 684 | VN042025031604 | 250500019510046 | 1/4/2025 | 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 | 85 | 28/04/2025 | 16484 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 685 | VN042025031605 | 250500019510047 | 1/4/2025 | 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 | 86 | 28/04/2025 | 56950 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 686 | VN042025031606 | 250500019510048 | 1/4/2025 | 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 | 87 | 28/04/2025 | 31587 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 687 | VN042025031607 | 250500019510049 | 1/4/2025 | 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 | 88 | 28/04/2025 | 22350 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 688 | VN042025031608 | 250500019510050 | 1/4/2025 | 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 | 89 | 28/04/2025 | 6282 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 689 | VN042025031609 | 250500019510051 | 1/4/2025 | 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 | 90 | 28/04/2025 | 28444 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 690 | VN042025031610 | 250500019510052 | 1/4/2025 | 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 | 91 | 28/04/2025 | 2984 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 691 | VN042025031611 | 250500019510053 | 1/4/2025 | 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 | 92 | 28/04/2025 | 29705 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| 692 | VN042025031612 | 250500019510054 | 1/4/2025 | 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 | 93 | 28/04/2025 | 1000 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 693 | VN042025031613 | 250500019510055 | 1/4/2025 | 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 | 94 | 28/04/2025 | 6138 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 694 | VN042025031614 | 250500019510056 | 1/4/2025 | 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 | 95 | 28/04/2025 | 5794 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 695 | VN042025031615 | 250500019510057 | 1/4/2025 | 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 | 96 | 28/04/2025 | 1739 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 696 | VN042025031616 | 250500019510058 | 1/4/2025 | 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 | 97 | 28/04/2025 | 12894 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 697 | VN042025031617 | 250500019510059 | 1/4/2025 | 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 | 98 | 28/04/2025 | 29680 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 698 | VN042025031618 | 250500019510060 | 1/4/2025 | 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 | 99 | 28/04/2025 | 36260 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 699 | VN042025031619 | 250500019510061 | 1/4/2025 | 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 | 100 | 28/04/2025 | 34107 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 700 | VN042025031620 | 250500019510062 | 1/4/2025 | 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 | 101 | 28/04/2025 | 32818 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 701 | VN042025031621 | 250500019510063 | 1/4/2025 | 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 | 102 | 28/04/2025 | 22651 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 702 | VN042025031622 | 250500019510064 | 1/4/2025 | 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 | 103 | 28/04/2025 | 24308 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 703 | VN042025031623 | 250500019510065 | 1/4/2025 | 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 | 104 | 28/04/2025 | 24012 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 704 | VN042025031624 | 250500019510066 | 1/4/2025 | 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 | 105 | 28/04/2025 | 8600 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| 705 | VN042025031625 | 250500019510067 | 1/4/2025 | 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 | 106 | 28/04/2025 | 9732 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 706 | VN042025031626 | 250500019510069 | 1/4/2025 | 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 | 28/04/2025 | 11500 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 707 | VN042025031628 | 250500019510070 | 1/4/2025 | 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 | 109 | 28/04/2025 | 22791 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 708 | VN042025031629 | 250500019510071 | 1/4/2025 | 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 | 110 | 28/04/2025 | 14480 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 709 | VN042025031630 | 250500019510072 | 1/4/2025 | 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 | 111 | 28/04/2025 | 6527 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 710 | VN042025031631 | 250500019510073 | 1/4/2025 | 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 | 112 | 28/04/2025 | 17331 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 711 | VN042025031632 | 250500019510074 | 1/4/2025 | 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 | 113 | 28/04/2025 | 32067 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 712 | VN042025031635 | 250500019510075 | 1/4/2025 | 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 | 116 | 28/04/2025 | 10369 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 713 | VN042025031636 | 250500019510076 | 1/4/2025 | 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 | 117 | 28/04/2025 | 17817 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 714 | VN042025031637 | 250500019510077 | 1/4/2025 | 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 | 118 | 28/04/2025 | 8350 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 715 | VN042025031638 | 250500019510078 | 1/4/2025 | 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 | 119 | 28/04/2025 | 17880 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 716 | VN042025031639 | 250500019510079 | 1/4/2025 | 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 | 120 | 28/04/2025 | 5000 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 717 | VN042025031627 | 250500019510080 | 1/4/2025 | 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 | 108 | 28/04/2025 | 35378 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| 718 | VN042025031640 | 250500019510081 | 1/4/2025 | 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 | 121 | 28/04/2025 | 24009 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 719 | VN042025036796 | 250500019510088 | 1/4/2025 | 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 | 25 | 25/04/2025 | 121270 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 720 | VN042025036798 | 250500019510089 | 1/4/2025 | 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 | 27 | 28/04/2025 | 293044 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 721 | VN042025036800 | 250500019510093 | 1/4/2025 | 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 | 28/04/2025 | 15320 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 722 | VN042025031641 | 250500019510096 | 1/4/2025 | 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 | 122 | 28/04/2025 | 20083 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 723 | VN042025031642 | 250500019510097 | 1/4/2025 | 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 | 123 | 28/04/2025 | 45331 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 724 | VN042025031643 | 250500019510098 | 1/4/2025 | 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 | 28/04/2025 | 4141 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 725 | VN042025031644 | 250500019510099 | 1/4/2025 | 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 | 125 | 28/04/2025 | 3500 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 726 | VN042025031645 | 250500019510100 | 1/4/2025 | 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 | 126 | 28/04/2025 | 13280 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 727 | VN042025031646 | 250500019510101 | 1/4/2025 | 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 | 127 | 28/04/2025 | 8578 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 728 | VN042025031647 | 250500019510102 | 1/4/2025 | 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 | 128 | 28/04/2025 | 15613 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 729 | VN042025031648 | 250500019510103 | 1/4/2025 | 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 | 129 | 28/04/2025 | 15214 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 730 | VN042025031649 | 250500019510104 | 1/4/2025 | 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 | 130 | 28/04/2025 | 25127 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| 731 | VN042025036801 | 250500019510113 | 1/4/2025 | 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 | 30 | 28/04/2025 | 655415 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 732 | VN042025031650 | 250500019510114 | 1/4/2025 | 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 | 131 | 28/04/2025 | 18987 | 01741-GENERAL MANAGER | PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 733 | VN042025036802 | 250500019510117 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 31 | 28/04/2025 | 2396632 | 01711-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-1 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 734 | VN042025015062 | 250500019610002 | 1/4/2025 | 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 | 19 | 11/4/2025 | 79602 | 01435-C.O., 11 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 735 | VN042025015063 | 250500019610003 | 1/4/2025 | 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 | 20 | 11/4/2025 | 140124 | 01435-C.O., 11 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 736 | VN042025015064 | 250500019610004 | 1/4/2025 | 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 | 21 | 11/4/2025 | 224752 | 01435-C.O., 11 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 737 | VN042025015065 | 250500019610005 | 1/4/2025 | 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 | 22 | 11/4/2025 | 448996 | 01435-C.O., 11 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 738 | VN042025015066 | 250500019610006 | 1/4/2025 | 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 | 23 | 11/4/2025 | 51488 | 01435-C.O., 11 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 739 | VN042025015090 | 250500019610008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 48 | 28/04/2025 | 14800 | 01435-C.O., 11 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 740 | VN042025015096 | 250500019610009 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 54 | 28/04/2025 | 5381 | 01435-C.O., 11 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 741 | VN042025015084 | 250500019610012 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 42 | 28/04/2025 | 6568 | 01435-C.O., 11 PUNJAB BN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 742 | VN042025015053 | 250500019710001 | 1/4/2025 | 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 | 10 | 16/04/2025 | 88412 | 01432-C.O., 2 PUNJAB AIR SQN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 743 | VN042025015054 | 250500019710002 | 1/4/2025 | 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 | 11 | 16/04/2025 | 333586 | 01432-C.O., 2 PUNJAB AIR SQN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 744 | VN042025015055 | 250500019710003 | 1/4/2025 | 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 | 12 | 16/04/2025 | 21700 | 01432-C.O., 2 PUNJAB AIR SQN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 745 | VN042025015056 | 250500019710004 | 1/4/2025 | 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 | 13 | 16/04/2025 | 50688 | 01432-C.O., 2 PUNJAB AIR SQN NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 746 | VN042025015049 | 250500019810001 | 1/4/2025 | 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 | 16/04/2025 | 70612 | PUNJAB NAVAL UNIT NCC | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| 747 | VN042025015050 | 250500019810002 | 1/4/2025 | 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 | 7 | 16/04/2025 | 177252 | PUNJAB NAVAL UNIT NCC | AMRITSAR | AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 748 | VN042025015051 | 250500019810003 | 1/4/2025 | 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 | 8 | 16/04/2025 | 125530 | PUNJAB NAVAL UNIT NCC | AMRITSAR | AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 749 | VN042025015052 | 250500019810004 | 1/4/2025 | 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 | 9 | 16/04/2025 | 507026 | PUNJAB NAVAL UNIT NCC | AMRITSAR | AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 750 | VN042025015081 | 250500019810005 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 39 | 28/04/2025 | 21873 | 01436-C.O., 2 PUNJAB NAVAL UNIT NCC | AMRITSAR | AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 751 | VN042025015082 | 250500019810006 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 40 | 28/04/2025 | 18461 | 01436-C.O., 2 PUNJAB NAVAL UNIT NCC | AMRITSAR | AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 752 | VN042025044090 | 250500019910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 1 | 7/4/2025 | 66182 | DEPUTY DIRECTOR, LOCAL GOVT. | AMRITSAR | AMRITSAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| 753 | VN042025044091 | 250500019910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 2 | 7/4/2025 | 131634 | DEPUTY DIRECTOR, LOCAL GOVT. | AMRITSAR | AMRITSAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| 754 | VN042025044092 | 250500019910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 3 | 7/4/2025 | 159498 | DEPUTY DIRECTOR, LOCAL GOVT. | AMRITSAR | AMRITSAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| 755 | VN042025044107 | 250500019910004 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 17-LOCAL GOVERNMENT | NT | V | 18 | 28/04/2025 | 35765 | 01535-DEPUTY DIRECTOR, LOCAL GOVT. | AMRITSAR | AMRITSAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| 756 | VN042025044108 | 250500019910005 | 1/4/2025 | 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 | OFFICE EXPENSES | 17-LOCAL GOVERNMENT | NT | V | 19 | 28/04/2025 | 4592 | DEPUTY DIRECTOR, LOCAL GOVT. | AMRITSAR | AMRITSAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| 757 | VN042025044109 | 250500019910006 | 1/4/2025 | 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 | OFFICE EXPENSES | 17-LOCAL GOVERNMENT | NT | V | 20 | 28/04/2025 | 1600 | DEPUTY DIRECTOR, LOCAL GOVT. | AMRITSAR | AMRITSAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| 758 | VN042025044110 | 250500019910007 | 1/4/2025 | 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 | 21 | 28/04/2025 | 2984 | DEPUTY DIRECTOR, LOCAL GOVT. | AMRITSAR | AMRITSAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| 759 | VN042025044111 | 250500019910008 | 1/4/2025 | 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 | 22 | 28/04/2025 | 976 | DEPUTY DIRECTOR, LOCAL GOVT. | AMRITSAR | AMRITSAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| 760 | VN042025028629 | 250500020310004 | 1/4/2025 | 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 | 16/04/2025 | 323612 | SENIOR ANALYST, INSECTICIDE | AMRITSAR | AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| 761 | VN042025028630 | 250500020310005 | 1/4/2025 | 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 | 16/04/2025 | 132586 | SENIOR ANALYST, INSECTICIDE | AMRITSAR | AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| 762 | VN042025028631 | 250500020310007 | 1/4/2025 | 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 | 16/04/2025 | 41682 | SENIOR ANALYST, INSECTICIDE | AMRITSAR | AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| 763 | VN042025028632 | 250500020310008 | 1/4/2025 | 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 | 16/04/2025 | 81530 | SENIOR ANALYST, INSECTICIDE | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| 764 | VN042025028633 | 250500020310009 | 1/4/2025 | 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 | 16/04/2025 | 366486 | SENIOR ANALYST, INSECTICIDE | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| 765 | VN042025028640 | 250500020310011 | 1/4/2025 | N | DC07 | D | Misc. 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 | 02-WAGES | 01-AGRICULTURE | NT | V | 12 | 25/04/2025 | 3583 | SENIOR ANALYST, INSECTICIDE | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| 766 | VN042025028641 | 250500020310012 | 1/4/2025 | 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 | 25/04/2025 | 91510 | SENIOR ANALYST, INSECTICIDE | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| 767 | VN042025027879 | 250500020410001 | 1/4/2025 | 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 | 34 | 11/4/2025 | 97940 | 01958-PRINCIPAL, GOVT ITI, RAMTIRATH | GOVT ITI, RAMTIRATH AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| 768 | VN042025027880 | 250500020410002 | 1/4/2025 | 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 | 35 | 11/4/2025 | 312100 | 01958-PRINCIPAL, GOVT ITI, RAMTIRATH | GOVT ITI, RAMTIRATH AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| 769 | VN042025002670 | 250500020510001 | 1/4/2025 | 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 | 19 | 9/4/2025 | 293831 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 770 | VN042025002671 | 250500020510002 | 1/4/2025 | 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 | 20 | 9/4/2025 | 7263942 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 771 | VN042025002672 | 250500020510003 | 1/4/2025 | 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 | 21 | 9/4/2025 | 1465028 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 772 | VN042025002673 | 250500020510004 | 1/4/2025 | 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 | 22 | 9/4/2025 | 800138 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 773 | VN042025002674 | 250500020510005 | 1/4/2025 | 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 | 23 | 9/4/2025 | 385696 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 774 | VN042025002675 | 250500020510006 | 1/4/2025 | 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 | 24 | 9/4/2025 | 92876 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 775 | VN042025002676 | 250500020510007 | 1/4/2025 | 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 | 25 | 9/4/2025 | 119360 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 776 | VN042025002677 | 250500020510008 | 1/4/2025 | 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 | 26 | 9/4/2025 | 1279994 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 777 | VN042025002678 | 250500020510009 | 1/4/2025 | 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 | 27 | 9/4/2025 | 104002 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 778 | VN042025002679 | 250500020510010 | 1/4/2025 | 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 | 28 | 9/4/2025 | 273018 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 779 | VN042025002680 | 250500020510015 | 1/4/2025 | 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 | 29 | 9/4/2025 | 472044 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 780 | VN042025002681 | 250500020510016 | 1/4/2025 | 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 | 30 | 9/4/2025 | 2046240 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 781 | VN042025002682 | 250500020510017 | 1/4/2025 | 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 | 31 | 9/4/2025 | 1557856 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 782 | VN042025002683 | 250500020510018 | 1/4/2025 | 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 | 32 | 9/4/2025 | 896742 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 783 | VN042025002684 | 250500020510019 | 1/4/2025 | 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 | 33 | 9/4/2025 | 550306 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 784 | VN042025002685 | 250500020510020 | 1/4/2025 | 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 | 34 | 9/4/2025 | 524304 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 785 | VN042025002686 | 250500020510021 | 1/4/2025 | 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 | 35 | 9/4/2025 | 339402 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 786 | VN042025002687 | 250500020510022 | 1/4/2025 | 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 | 36 | 9/4/2025 | 855097 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 787 | VN042025002688 | 250500020510023 | 1/4/2025 | 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 | 37 | 9/4/2025 | 2781478 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 788 | VN042025002689 | 250500020510024 | 1/4/2025 | 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 | 38 | 9/4/2025 | 1331244 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 789 | VN042025002690 | 250500020510036 | 1/4/2025 | 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 | 9/4/2025 | 3941780 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 790 | VN042025034754 | 250500020510037 | 1/4/2025 | 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 | 55 | 11/4/2025 | 220413 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 791 | VN042025034755 | 250500020510038 | 1/4/2025 | 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 | 56 | 11/4/2025 | 1259360 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 792 | VN042025034756 | 250500020510039 | 1/4/2025 | 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 | 57 | 11/4/2025 | 254616 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 793 | VN042025014341 | 250500020510040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 16/04/2025 | 39287 | 01179-SENIOR SUBORDINATE JUDGE | SENIOR SUBORDINATE JUDGE MURADPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| 794 | VN042025034769 | 250500020510048 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 70 | 28/04/2025 | 62311 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| 795 | VN042025034770 | 250500020510049 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 71 | 28/04/2025 | 1339230 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH | CHANDIGARH |
| 796 | VN042025030226 | 250500020510051 | 1/4/2025 | 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 | 26 | 28/04/2025 | 20000 | 01831-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPME | ADEO FOR DEPUTY COMMISSIONER AMRITSAR | 7102-JOINT DEVELOPMENT COMMISSIONER (IRDP) | PUNJAB | |
| 797 | VN042025034763 | 250500020510052 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 64 | 25/04/2025 | 6095 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH | |
| 798 | VN042025034764 | 250500020510053 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 65 | 25/04/2025 | 32365 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH | |
| 799 | VN042025036772 | 250500020610010 | 1/4/2025 | 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 | 1 | 16/04/2025 | 432778 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH | |
| 800 | VN042025036773 | 250500020610011 | 1/4/2025 | 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 | 16/04/2025 | 211882 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH | |
| 801 | VN042025036774 | 250500020610012 | 1/4/2025 | 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 | 3 | 16/04/2025 | 372730 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH | |
| 802 | VN042025036775 | 250500020610013 | 1/4/2025 | 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 | 16/04/2025 | 602198 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH | |
| 803 | VN042025036776 | 250500020610014 | 1/4/2025 | 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 | 5 | 16/04/2025 | 798838 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH | |
| 804 | VN042025036777 | 250500020610015 | 1/4/2025 | 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 | 6 | 16/04/2025 | 1160320 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH | |
| 805 | VN042025036778 | 250500020610016 | 1/4/2025 | 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 | 7 | 16/04/2025 | 212516 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH | |
| 806 | VN042025036779 | 250500020610017 | 1/4/2025 | 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 | 8 | 16/04/2025 | 515096 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH | |
| 807 | VN042025036780 | 250500020610018 | 1/4/2025 | 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 | 9 | 16/04/2025 | 1987564 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH | |
| 808 | VN042025036781 | 250500020610019 | 1/4/2025 | 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 | 10 | 16/04/2025 | 88982 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH | |
| 809 | VN042025036797 | 250500020610044 | 1/4/2025 | 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 | 26 | 25/04/2025 | 65483 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH | |
| 810 | VN042025036799 | 250500020610054 | 1/4/2025 | 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 | 28 | 28/04/2025 | 290611 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH | |

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| 811 | VN042025036803 | 250500020610056 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 32 | 28/04/2025 | 2775000 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 812 | VN042025031651 | 250500020610068 | 1/4/2025 | 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 | 132 | 28/04/2025 | 11550 | 01712-GENERAL MANAGER | PUNJAB ROADWAYS,ASR-2 AMRITSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| 813 | VN042025038493 | 250500020710001 | 1/4/2025 | 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 | 17 | 16/04/2025 | 79602 | REGIONAL DEPUTY DIRECTOR | LOCAL FUND AUDIT, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| 814 | VN042025038494 | 250500020710002 | 1/4/2025 | 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 | 18 | 16/04/2025 | 248300 | REGIONAL DEPUTY DIRECTOR | LOCAL FUND AUDIT, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| 815 | VN042025038495 | 250500020710004 | 1/4/2025 | 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 | 19 | 16/04/2025 | 466198 | REGIONAL DEPUTY DIRECTOR | LOCAL FUND AUDIT, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| 816 | VN042025044100 | 250500020810001 | 1/4/2025 | 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 | 23/04/2025 | 58272 | 01533-SENIOR TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| 817 | VN042025044101 | 250500020810002 | 1/4/2025 | 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 | 23/04/2025 | 76530 | 01533-SENIOR TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| 818 | VN042025044102 | 250500020810003 | 1/4/2025 | 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 | 23/04/2025 | 79660 | 01533-SENIOR TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| 819 | VN042025044103 | 250500020810004 | 1/4/2025 | 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 | 14 | 23/04/2025 | 89544 | 01533-SENIOR TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| 820 | VN042025044104 | 250500020810005 | 1/4/2025 | 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 | 23/04/2025 | 101364 | 01533-SENIOR TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| 821 | VN042025044105 | 250500020810006 | 1/4/2025 | 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 | 23/04/2025 | 171254 | 01533-SENIOR TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| 822 | VN042025044106 | 250500020810007 | 1/4/2025 | 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 | 23/04/2025 | 202584 | 01533-SENIOR TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| 823 | VN042025015067 | 250500020910001 | 1/4/2025 | 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 | 24 | 11/4/2025 | 21700 | COMMANDENT, NCC, GROUP | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 824 | VN042025015068 | 250500020910002 | 1/4/2025 | 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 | 25 | 11/4/2025 | 55912 | COMMANDENT, NCC, GROUP | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| 825 | VN042025015069 | 250500020910003 | 1/4/2025 | 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 | 11/4/2025 | 77590 | COMMANDENT, NCC, GROUP | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 826 | VN042025015070 | 250500020910004 | 1/4/2025 | 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 | 11/4/2025 | 319650 | COMMANDENT, NCC, GROUP | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 827 | VN042025015071 | 250500020910005 | 1/4/2025 | 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 | 11/4/2025 | 222266 | COMMANDENT, NCC, GROUP | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| 828 | VN042025015731 | 250500021310001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 51448 | 01537-DISTRICT WELFARE OFFICER | AMRITSAR AMRITSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| 829 | VN042025015732 | 250500021310002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 91426 | 01537-DISTRICT WELFARE OFFICER | AMRITSAR AMRITSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| 830 | VN042025015733 | 250500021310003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 128870 | 01537-DISTRICT WELFARE OFFICER | AMRITSAR AMRITSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| 831 | VN042025015734 | 250500021310004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 128996 | 01537-DISTRICT WELFARE OFFICER | AMRITSAR AMRITSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| 832 | VN042025015735 | 250500021310005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 180926 | 01537-DISTRICT WELFARE OFFICER | AMRITSAR AMRITSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| 833 | VN042025015736 | 250500021310006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 196312 | 01537-DISTRICT WELFARE OFFICER | AMRITSAR AMRITSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| 834 | VN042025015737 | 250500021310007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 242574 | 01537-DISTRICT WELFARE OFFICER | AMRITSAR AMRITSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| 835 | VN042025031563 | 250500021510001 | 1/4/2025 | 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 | 44 | 25/04/2025 | 84600 | 01579-CHILD DEVELOPMENT PROJECT OFFICER | MAJITHA AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| 836 | VN042025031564 | 250500021510002 | 1/4/2025 | 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 | 45 | 25/04/2025 | 29200 | 01579-CHILD DEVELOPMENT PROJECT OFFICER | MAJITHA AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 837 | VN042025031571 | 250500021510003 | 1/4/2025 | 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 | 52 | 25/04/2025 | 18000 | 01579-CHILD DEVELOPMENT PROJECT OFFICER | MAJITHA AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 838 | VN042025031565 | 250500021610001 | 1/4/2025 | 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 | 46 | 25/04/2025 | 160000 | 01578-CHILD DEVELOPMENT PROJECT OFFICER | JANDIALA GURU AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 839 | VN042025031566 | 250500021610002 | 1/4/2025 | 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 | 47 | 25/04/2025 | 231191 | 01578-CHILD DEVELOPMENT PROJECT OFFICER | JANDIALA GURU AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 840 | VN042025031689 | 250500021710001 | 1/4/2025 | 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 | 17 | 23/04/2025 | 50720 | 01573-CHILD DEVELOPMENT PROJECT OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 841 | VN042025031690 | 250500021710002 | 1/4/2025 | 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 | 18 | 23/04/2025 | 48916 | 01573-CHILD DEVELOPMENT PROJECT OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 842 | VN042025031669 | 250500021710009 | 1/4/2025 | 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 | 32 | 23/04/2025 | 18000 | 01573-CHILD DEVELOPMENT PROJECT OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 843 | VN042025031670 | 250500021710010 | 1/4/2025 | 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 | 33 | 23/04/2025 | 48916 | 01573-CHILD DEVELOPMENT PROJECT OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| 844 | VN042025031671 | 250500021710011 | 1/4/2025 | 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 | 34 | 23/04/2025 | 50720 | 01573-CHILD DEVELOPMENT PROJECT OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 845 | VN042025031672 | 250500021710012 | 1/4/2025 | 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 | 35 | 23/04/2025 | 87412 | 01573-CHILD DEVELOPMENT PROJECT OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 846 | VN042025031673 | 250500021710013 | 1/4/2025 | 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 | 36 | 23/04/2025 | 91793 | 01573-CHILD DEVELOPMENT PROJECT OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 847 | VN042025031674 | 250500021710014 | 1/4/2025 | 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 | 37 | 23/04/2025 | 91793 | 01573-CHILD DEVELOPMENT PROJECT OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| 848 | VN042025034745 | 250500022010001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 46 | 11/4/2025 | 29200 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 849 | VN042025034746 | 250500022010002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 47 | 11/4/2025 | 31740 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 850 | VN042025034747 | 250500022010003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 48 | 11/4/2025 | 48636 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 851 | VN042025034748 | 250500022010004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 49 | 11/4/2025 | 80394 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 852 | VN042025034749 | 250500022010005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 50 | 11/4/2025 | 143622 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 853 | VN042025034750 | 250500022010006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 51 | 11/4/2025 | 186417 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 854 | VN042025034751 | 250500022010007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 52 | 11/4/2025 | 223646 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 855 | VN042025034752 | 250500022010008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 53 | 11/4/2025 | 253034 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 856 | VN042025034753 | 250500022010009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 54 | 11/4/2025 | 310026 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| 857 | VN042025034758 | 250500022010010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 59 | 11/4/2025 | 12736 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 858 | VN042025034759 | 250500022010011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 60 | 11/4/2025 | 29200 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 859 | VN042025034771 | 250500022010015 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 72 | 28/04/2025 | 2500 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 860 | VN042025034772 | 250500022010016 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 73 | 28/04/2025 | 1062 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 861 | VN042025034773 | 250500022010017 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 74 | 28/04/2025 | 2500 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 862 | VN042025034774 | 250500022010018 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 75 | 28/04/2025 | 2383 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| 863 | VN042025034762 | 250500022010019 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 63 | 25/04/2025 | 2125 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| 864 | VN042025034778 | 250500022010020 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 106-SMALL CAUSES COURTS | 01-SMALL CAUSES COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 79 | 28/04/2025 | 92000 | 01005-JUDGE | SMALL CAUSE COURT, AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| 865 | VN042025016363 | 250500024010001 | 1/4/2025 | 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 | 265 | 22/04/2025 | 278984 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 866 | VN042025016364 | 250500024010002 | 1/4/2025 | 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 | 266 | 22/04/2025 | 251300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 867 | VN042025016365 | 250500024010003 | 1/4/2025 | 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 | 267 | 22/04/2025 | 298850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 868 | VN042025016366 | 250500024010004 | 1/4/2025 | 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 | 268 | 22/04/2025 | 454500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 869 | VN042025016367 | 250500024010005 | 1/4/2025 | 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 | 269 | 22/04/2025 | 147900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 870 | VN042025016368 | 250500024010006 | 1/4/2025 | 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 | 270 | 22/04/2025 | 139424 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 871 | VN042025016369 | 250500024010007 | 1/4/2025 | 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 | 271 | 22/04/2025 | 122600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 872 | VN042025016370 | 250500024010008 | 1/4/2025 | 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 | 272 | 22/04/2025 | 124900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 873 | VN042025016371 | 250500024010009 | 1/4/2025 | 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 | 273 | 22/04/2025 | 106400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| 874 | VN042025016372 | 250500024010010 | 1/4/2025 | 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 | 274 | 22/04/2025 | 93300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 875 | VN042025016373 | 250500024010011 | 1/4/2025 | 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 | 275 | 22/04/2025 | 173530 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 876 | VN042025016374 | 250500024010012 | 1/4/2025 | 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 | 276 | 22/04/2025 | 235800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 877 | VN042025016375 | 250500024010013 | 1/4/2025 | 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 | 277 | 22/04/2025 | 173250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 878 | VN042025016376 | 250500024010014 | 1/4/2025 | 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 | 278 | 22/04/2025 | 125400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 879 | VN042025016377 | 250500024010015 | 1/4/2025 | 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 | 279 | 22/04/2025 | 72000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 880 | VN042025016378 | 250500024010016 | 1/4/2025 | 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 | 280 | 22/04/2025 | 38400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 881 | VN042025016379 | 250500024010017 | 1/4/2025 | 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 | 281 | 22/04/2025 | 324000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 882 | VN042025016380 | 250500024010019 | 1/4/2025 | 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 | 282 | 22/04/2025 | 127500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 883 | VN042025016381 | 250500024010020 | 1/4/2025 | 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 | 283 | 22/04/2025 | 46650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 884 | VN042025016382 | 250500024010021 | 1/4/2025 | 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 | 284 | 22/04/2025 | 146720 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 885 | VN042025016383 | 250500024010023 | 1/4/2025 | 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 | 285 | 22/04/2025 | 79200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 886 | VN042025016384 | 250500024010024 | 1/4/2025 | 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 | 286 | 22/04/2025 | 265500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 887 | VN042025016385 | 250500024010026 | 1/4/2025 | 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 | 287 | 22/04/2025 | 227100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 888 | VN042025040029 | 250500024010027 | 1/4/2025 | 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 | PS | V | 51 | 22/04/2025 | 19383 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 889 | VN042025040030 | 250500024010029 | 1/4/2025 | 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 | PS | V | 52 | 22/04/2025 | 240750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 890 | VN042025016386 | 250500024010030 | 1/4/2025 | 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 | 288 | 22/04/2025 | 368400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| 891 | VN042025040031 | 250500024010031 | 1/4/2025 | 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 | PH | V | 53 | 22/04/2025 | 513450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 892 | VN042025016387 | 250500024010032 | 1/4/2025 | 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 | 289 | 22/04/2025 | 158400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 893 | VN042025040032 | 250500024010033 | 1/4/2025 | 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 | PH | V | 54 | 22/04/2025 | 21700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 894 | VN042025016388 | 250500024010034 | 1/4/2025 | 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 | 290 | 22/04/2025 | 79200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 895 | VN042025016389 | 250500024010035 | 1/4/2025 | 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 | 291 | 22/04/2025 | 79200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 896 | VN042025016390 | 250500024010036 | 1/4/2025 | 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 | 292 | 22/04/2025 | 555150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 897 | VN042025040033 | 250500024010037 | 1/4/2025 | 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 | PH | V | 55 | 22/04/2025 | 66086 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 898 | VN042025016391 | 250500024010038 | 1/4/2025 | 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 | 293 | 22/04/2025 | 91843 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 899 | VN042025040034 | 250500024010039 | 1/4/2025 | 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 | PH | V | 56 | 22/04/2025 | 21700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 900 | VN042025016392 | 250500024010040 | 1/4/2025 | 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 | 294 | 22/04/2025 | 275000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 901 | VN042025040035 | 250500024010041 | 1/4/2025 | 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 | PS | V | 57 | 22/04/2025 | 227550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 902 | VN042025016393 | 250500024010042 | 1/4/2025 | 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 | 295 | 22/04/2025 | 155540 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 903 | VN042025016394 | 250500024010044 | 1/4/2025 | 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 | 296 | 22/04/2025 | 111395 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 904 | VN042025040036 | 250500024010045 | 1/4/2025 | 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 | PH | V | 58 | 22/04/2025 | 81013 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 905 | VN042025016396 | 250500024010046 | 1/4/2025 | 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 | 298 | 22/04/2025 | 17000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 906 | VN042025016480 | 250500024010047 | 1/4/2025 | 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 | 388 | 23/04/2025 | 79200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 907 | VN042025016397 | 250500024010048 | 1/4/2025 | 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 | 299 | 22/04/2025 | 327250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| 908 | VN042025016395 | 250500024010049 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 297 | 22/04/2025 | 752654 | 01513-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 909 | VN042025016400 | 250500024010050 | 1/4/2025 | 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 | 302 | 22/04/2025 | 142843 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MANAWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 910 | VN042025016482 | 250500024110001 | 1/4/2025 | 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 | 390 | 25/04/2025 | 235050 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 911 | VN042025016483 | 250500024110002 | 1/4/2025 | 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 | 391 | 25/04/2025 | 55950 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 912 | VN042025039978 | 250500024110003 | 1/4/2025 | 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 | PH | V | 70 | 25/04/2025 | 72900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 913 | VN042025016484 | 250500024110004 | 1/4/2025 | 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 | 392 | 25/04/2025 | 198530 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 914 | VN042025040048 | 250500024110005 | 1/4/2025 | 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 | PH | V | 71 | 25/04/2025 | 215412 | 01512-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 915 | VN042025016485 | 250500024110006 | 1/4/2025 | 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 | 393 | 25/04/2025 | 218050 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 916 | VN042025016486 | 250500024110007 | 1/4/2025 | 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 | 394 | 25/04/2025 | 250050 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 917 | VN042025040049 | 250500024110008 | 1/4/2025 | 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 | PH | V | 72 | 25/04/2025 | 252900 | 01512-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 918 | VN042025016487 | 250500024110009 | 1/4/2025 | 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 | 395 | 25/04/2025 | 281900 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 919 | VN042025016488 | 250500024110010 | 1/4/2025 | 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 | 396 | 25/04/2025 | 299649 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 920 | VN042025016489 | 250500024110011 | 1/4/2025 | 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 | 397 | 25/04/2025 | 458880 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 921 | VN042025040050 | 250500024110012 | 1/4/2025 | 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 | PH | V | 73 | 25/04/2025 | 331950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 922 | VN042025016490 | 250500024110013 | 1/4/2025 | 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 | 398 | 25/04/2025 | 402700 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 923 | VN042025016491 | 250500024110014 | 1/4/2025 | 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 | 399 | 25/04/2025 | 499450 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| 924 | VN042025016492 | 250500024110015 | 1/4/2025 | 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 | 400 | 25/04/2025 | 701240 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 925 | VN042025016493 | 250500024110016 | 1/4/2025 | 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 | 401 | 25/04/2025 | 1326560 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 926 | VN042025040051 | 250500024110017 | 1/4/2025 | 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 | PS | V | 74 | 25/04/2025 | 849750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 927 | VN042025016494 | 250500024110018 | 1/4/2025 | 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 | 402 | 25/04/2025 | 544720 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 928 | VN042025016495 | 250500024110019 | 1/4/2025 | 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 | 403 | 25/04/2025 | 839295 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 929 | VN042025016496 | 250500024110020 | 1/4/2025 | 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 | 404 | 25/04/2025 | 607200 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 930 | VN042025016508 | 250500024110023 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 416 | 25/04/2025 | 719650 | 01472-S.M.O | PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| 931 | VN042025016226 | 250500024210001 | 1/4/2025 | 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 | 134 | 11/4/2025 | 3456867 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 932 | VN042025000496 | 250500024210002 | 1/4/2025 | 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 | 4 | 9/4/2025 | 70800 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 933 | VN042025000497 | 250500024210003 | 1/4/2025 | 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 | 5 | 9/4/2025 | 143986 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 934 | VN042025016227 | 250500024210004 | 1/4/2025 | 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 | 135 | 11/4/2025 | 41864 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 935 | VN042025016228 | 250500024210005 | 1/4/2025 | 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 | 136 | 11/4/2025 | 563792 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 936 | VN042025016229 | 250500024210007 | 1/4/2025 | 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 | 137 | 11/4/2025 | 3661206 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 937 | VN042025016230 | 250500024210008 | 1/4/2025 | 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 | 138 | 11/4/2025 | 2477230 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| 938 | VN042025016231 | 250500024210009 | 1/4/2025 | 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 | 139 | 11/4/2025 | 2613758 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 939 | VN042025016232 | 250500024210010 | 1/4/2025 | 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 | 140 | 11/4/2025 | 1692284 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 940 | VN042025016233 | 250500024210011 | 1/4/2025 | 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 | 141 | 11/4/2025 | 122300 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 941 | VN042025016234 | 250500024210012 | 1/4/2025 | 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 | 142 | 11/4/2025 | 56092 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 942 | VN042025016235 | 250500024210013 | 1/4/2025 | 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 | 143 | 11/4/2025 | 642540 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 943 | VN042025016236 | 250500024210014 | 1/4/2025 | 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 | 144 | 11/4/2025 | 24129 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 944 | VN042025016237 | 250500024210024 | 1/4/2025 | 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 | 145 | 11/4/2025 | 283935 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 945 | VN042025016242 | 250500024210025 | 1/4/2025 | 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 | 150 | 11/4/2025 | 917180 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 946 | VN042025000500 | 250500024210026 | 1/4/2025 | 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 | 8 | 9/4/2025 | 85526 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 947 | VN042025016246 | 250500024210027 | 1/4/2025 | 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 | 154 | 11/4/2025 | 1806852 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 948 | VN042025016247 | 250500024210028 | 1/4/2025 | 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 | 155 | 11/4/2025 | 12418666 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 949 | VN042025016248 | 250500024210029 | 1/4/2025 | 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 | 156 | 11/4/2025 | 41806736 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 950 | VN042025016249 | 250500024210030 | 1/4/2025 | 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 | 157 | 11/4/2025 | 101938 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| 951 | VN042025016250 | 250500024210034 | 1/4/2025 | 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 | 158 | 11/4/2025 | 1367750 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 952 | VN042025016251 | 250500024210035 | 1/4/2025 | 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 | 159 | 11/4/2025 | 2373438 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 953 | VN042025016252 | 250500024210037 | 1/4/2025 | 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 | 160 | 11/4/2025 | 7003899 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 954 | VN042025016188 | 250500024210038 | 1/4/2025 | 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 | 96 | 16/04/2025 | 584000 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 955 | VN042025016203 | 250500024210039 | 1/4/2025 | 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 | 111 | 16/04/2025 | 82455 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 956 | VN042025016205 | 250500024210040 | 1/4/2025 | 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 | 113 | 16/04/2025 | 7591684 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 957 | VN042025016206 | 250500024210041 | 1/4/2025 | 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 | 114 | 16/04/2025 | 11154400 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 958 | VN042025016207 | 250500024210042 | 1/4/2025 | 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 | 115 | 16/04/2025 | 161687 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 959 | VN042025016263 | 250500024210043 | 1/4/2025 | 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 | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 171 | 21/04/2025 | 150148 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 960 | VN042025016261 | 250500024210044 | 1/4/2025 | 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 | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 169 | 21/04/2025 | 166807 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 961 | VN042025016520 | 250500024210045 | 1/4/2025 | 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 | 428 | 28/04/2025 | 7544448 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 962 | VN042025016521 | 250500024210046 | 1/4/2025 | 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 | 429 | 28/04/2025 | 9120867 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 963 | VN042025016326 | 250500024210047 | 1/4/2025 | 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 | 228 | 21/04/2025 | 2797725 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| 964 | VN042025016284 | 250500024210048 | 1/4/2025 | 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 | 192 | 21/04/2025 | 2696808 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 965 | VN042025016402 | 250500024210050 | 1/4/2025 | 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 | 304 | 22/04/2025 | 357522 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 966 | VN042025016404 | 250500024210051 | 1/4/2025 | 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 | 306 | 22/04/2025 | 3070056 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 967 | VN042025016405 | 250500024210053 | 1/4/2025 | 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 | 307 | 22/04/2025 | 192953 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 968 | VN042025016411 | 250500024210056 | 1/4/2025 | 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 | 313 | 22/04/2025 | 1269814 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 969 | VN042025016412 | 250500024210057 | 1/4/2025 | 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 | 314 | 22/04/2025 | 5946600 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 970 | VN042025016413 | 250500024210058 | 1/4/2025 | 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 | 315 | 22/04/2025 | 11200472 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 971 | VN042025016477 | 250500024210059 | 1/4/2025 | 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 | 385 | 23/04/2025 | 81314 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 972 | VN042025016478 | 250500024210064 | 1/4/2025 | 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 | 386 | 23/04/2025 | 2097816 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 973 | VN042025016479 | 250500024210065 | 1/4/2025 | 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 | 387 | 23/04/2025 | 724956 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 974 | VN042025016300 | 250500024210067 | 1/4/2025 | 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 | 23/04/2025 | 321114 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 975 | VN042025016550 | 250500024210068 | 1/4/2025 | 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 | 458 | 28/04/2025 | 529 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 976 | VN042025016301 | 250500024210069 | 1/4/2025 | 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 | 23/04/2025 | 269846 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| 977 | VN042025016448 | 250500024210070 | 1/4/2025 | 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 | 23/04/2025 | 7639 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 978 | VN042025016302 | 250500024210072 | 1/4/2025 | 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 | 23/04/2025 | 191004 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 979 | VN042025016523 | 250500024210073 | 1/4/2025 | 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 VEHICLE | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 431 | 28/04/2025 | 10571 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 980 | VN042025016524 | 250500024210074 | 1/4/2025 | 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 VEHICLE | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 432 | 28/04/2025 | 12773 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 981 | VN042025016525 | 250500024210075 | 1/4/2025 | 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 VEHICLE | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 433 | 28/04/2025 | 12773 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 982 | VN042025016304 | 250500024210076 | 1/4/2025 | 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 | 23/04/2025 | 1981926 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 983 | VN042025016526 | 250500024210077 | 1/4/2025 | 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 VEHICLE | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 434 | 28/04/2025 | 9249 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 984 | VN042025016527 | 250500024210078 | 1/4/2025 | 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 VEHICLE | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 435 | 28/04/2025 | 7928 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 985 | VN042025016528 | 250500024210079 | 1/4/2025 | 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 VEHICLE | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 436 | 28/04/2025 | 12773 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 986 | VN042025016529 | 250500024210080 | 1/4/2025 | 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 VEHICLE | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 437 | 28/04/2025 | 12332 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 987 | VN042025016530 | 250500024210081 | 1/4/2025 | 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 VEHICLE | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 438 | 28/04/2025 | 11892 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 988 | VN042025016504 | 250500024210082 | 1/4/2025 | 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 | 412 | 25/04/2025 | 69097 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 989 | VN042025016481 | 250500024210083 | 1/4/2025 | 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 | 389 | 23/04/2025 | 7762534 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| 990 | VN042025016505 | 250500024210085 | 1/4/2025 | 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 | 413 | 25/04/2025 | 65424 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 991 | VN042025016497 | 250500024210093 | 1/4/2025 | 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 | 405 | 25/04/2025 | 330606 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 992 | VN042025016498 | 250500024210094 | 1/4/2025 | 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 | 406 | 25/04/2025 | 819052 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 993 | VN042025016499 | 250500024210095 | 1/4/2025 | 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 | 407 | 25/04/2025 | 333184 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 994 | VN042025016533 | 250500024210096 | 1/4/2025 | 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 | 441 | 28/04/2025 | 2735357 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 995 | VN042025016500 | 250500024210097 | 1/4/2025 | 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 | 408 | 25/04/2025 | 109964 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 996 | VN042025016509 | 250500024210098 | 1/4/2025 | 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 | 417 | 25/04/2025 | 240752 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 997 | VN042025016547 | 250500024210103 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 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 | 455 | 28/04/2025 | 155820 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| 998 | VN042025023583 | 250500024210142 | 1/4/2025 | N | DC06 | H | Detailed Contingent Bill | 0100-AMRITSAR | 4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH | 03-MEDICAL EDUCATION, TRAINING AND RESEARCH | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 28-TERTIARY CANCER CARE CENTER | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 52-MACHINERY AND EQUIPMENTS | 38-MEDICAL EDUCATION AND RESEARCH | PH | V | 1 | 30/04/2025 | 9000000 | 01470-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| 999 | VN042025000502 | 250500024310001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 102-HOMEOPATHY | 02-URBAN HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 10 | 7/4/2025 | 90272 | 01445-ASSISTANT DIRECTOR | DIRECTOR, HOMEOPATHY AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000503 | 250500024310002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 11 | 7/4/2025 | 100820 | 01445-ASSISTANT DIRECTOR | DIRECTOR, HOMEOPATHY AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000504 | 250500024310003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 12 | 7/4/2025 | 45276 | 01445-ASSISTANT DIRECTOR | DIRECTOR, HOMEOPATHY AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000505 | 250500024310004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 13 | 7/4/2025 | 100820 | 01445-ASSISTANT DIRECTOR | DIRECTOR, HOMEOPATHY AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016531 | 250500024310005 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 102-HOMEOPATHY | 02-URBAN HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 439 | 28/04/2025 | 500 | 01445-ASSISTANT DIRECTOR | DIRECTOR, HOMEOPATHY AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016187 | 250500024410001 | 1/4/2025 | 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 | 95 | 16/04/2025 | 2120198 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016189 | 250500024410002 | 1/4/2025 | 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 | 97 | 16/04/2025 | 11796 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016190 | 250500024410003 | 1/4/2025 | 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 | 98 | 16/04/2025 | 92026 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016191 | 250500024410004 | 1/4/2025 | 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 | 99 | 16/04/2025 | 265274 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016192 | 250500024410005 | 1/4/2025 | 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 | 100 | 16/04/2025 | 272622 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016193 | 250500024410006 | 1/4/2025 | 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 | 101 | 16/04/2025 | 287307 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016194 | 250500024410007 | 1/4/2025 | 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 | 102 | 16/04/2025 | 404150 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016195 | 250500024410008 | 1/4/2025 | 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 | 103 | 16/04/2025 | 526242 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016196 | 250500024410009 | 1/4/2025 | 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 | 104 | 16/04/2025 | 728012 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016197 | 250500024410010 | 1/4/2025 | 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 | 105 | 16/04/2025 | 783569 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016198 | 250500024410011 | 1/4/2025 | 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 | 106 | 16/04/2025 | 1493759 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016199 | 250500024410012 | 1/4/2025 | 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 | 107 | 16/04/2025 | 1605520 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016200 | 250500024410013 | 1/4/2025 | 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 | 108 | 16/04/2025 | 1793526 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016201 | 250500024410014 | 1/4/2025 | 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 | 109 | 16/04/2025 | 522292 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016208 | 250500024410016 | 1/4/2025 | 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 | 116 | 16/04/2025 | 564378 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016536 | 250500024410017 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 444 | 28/04/2025 | 1882978 | 01487-MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016537 | 250500024410018 | 1/4/2025 | 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 | WATER CHARGES | 11-HEALTH AND FAMILY WELFARE | NT | V | 445 | 28/04/2025 | 1699620 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016522 | 250500024410019 | 1/4/2025 | 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 | 92-TELEPHONE | 11-HEALTH AND FAMILY WELFARE | NT | V | 430 | 28/04/2025 | 967 | MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016539 | 250500024410020 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 447 | 28/04/2025 | 424426 | 01487-MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016556 | 250500024410021 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 464 | 28/04/2025 | 2961250 | 01487-MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016557 | 250500024410022 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 465 | 28/04/2025 | 2920527 | 01487-MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016558 | 250500024410023 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 466 | 28/04/2025 | 570309 | 01487-MEDICAL SUPERINTENDENT | ESI HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016329 | 250500024510001 | 1/4/2025 | 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 | 231 | 21/04/2025 | 79602 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016330 | 250500024510002 | 1/4/2025 | 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 | 232 | 21/04/2025 | 101400 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016331 | 250500024510004 | 1/4/2025 | 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 | 233 | 21/04/2025 | 291914 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016332 | 250500024510005 | 1/4/2025 | 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 | 234 | 21/04/2025 | 451150 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016333 | 250500024510010 | 1/4/2025 | 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 | 235 | 21/04/2025 | 269434 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016265 | 250500024510011 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 173 | 21/04/2025 | 12996 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016535 | 250500024510012 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 443 | 28/04/2025 | 26465 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016538 | 250500024510013 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 446 | 28/04/2025 | 311231 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016540 | 250500024510014 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 448 | 28/04/2025 | 259098 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016541 | 250500024510015 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 449 | 28/04/2025 | 256082 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016542 | 250500024510016 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 450 | 28/04/2025 | 245577 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016543 | 250500024510017 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 451 | 28/04/2025 | 72199 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016553 | 250500024510018 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 461 | 28/04/2025 | 88953 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016559 | 250500024510019 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 467 | 28/04/2025 | 157638 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016532 | 250500024510021 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 440 | 28/04/2025 | 377234 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016548 | 250500024510022 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 456 | 28/04/2025 | 174741 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016549 | 250500024510023 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 457 | 28/04/2025 | 152535 | 01452-S.M.O. | E.S.I. DISPENSARY,AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016182 | 250500024610005 | 1/4/2025 | 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 | 90 | 16/04/2025 | 92626 | SENIOR MEDICAL OFFICER | ESI DISPENSARY,CHHEHARTA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016183 | 250500024610006 | 1/4/2025 | 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 | 91 | 16/04/2025 | 102798 | SENIOR MEDICAL OFFICER | ESI DISPENSARY,CHHEHARTA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016184 | 250500024610007 | 1/4/2025 | 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 | 92 | 16/04/2025 | 135514 | SENIOR MEDICAL OFFICER | ESI DISPENSARY,CHHEHARTA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016185 | 250500024610008 | 1/4/2025 | 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 | 93 | 16/04/2025 | 503663 | SENIOR MEDICAL OFFICER | ESI DISPENSARY,CHHEHARTA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016186 | 250500024610009 | 1/4/2025 | 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 | 94 | 16/04/2025 | 669736 | SENIOR MEDICAL OFFICER | ESI DISPENSARY,CHHEHARTA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016552 | 250500024610010 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 460 | 28/04/2025 | 513470 | 01473-SENIOR MEDICAL OFFICER | ESI DISPENSARY,CHHEHARTA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016554 | 250500024610011 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 462 | 28/04/2025 | 399394 | 01473-SENIOR MEDICAL OFFICER | ESI DISPENSARY,CHHEHARTA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016560 | 250500024610012 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 468 | 28/04/2025 | 111215 | 01473-SENIOR MEDICAL OFFICER | ESI DISPENSARY,CHHEHARTA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016172 | 250500024710001 | 1/4/2025 | 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 | 80 | 16/04/2025 | 591576 | 01469-PRINCIPAL | TRAINING CENTRE PUNJAB,ASR. AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016173 | 250500024710002 | 1/4/2025 | 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 | 81 | 16/04/2025 | 177480 | 01469-PRINCIPAL | TRAINING CENTRE PUNJAB,ASR. AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016174 | 250500024710003 | 1/4/2025 | 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 | 82 | 16/04/2025 | 67320 | 01469-PRINCIPAL | TRAINING CENTRE PUNJAB,ASR. AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016175 | 250500024710004 | 1/4/2025 | 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 | 83 | 16/04/2025 | 118018 | 01469-PRINCIPAL | TRAINING CENTRE PUNJAB,ASR. AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016176 | 250500024710005 | 1/4/2025 | 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 | 84 | 16/04/2025 | 84470 | 01469-PRINCIPAL | TRAINING CENTRE PUNJAB,ASR. AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016177 | 250500024710006 | 1/4/2025 | 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 | 85 | 16/04/2025 | 324560 | 01469-PRINCIPAL | TRAINING CENTRE PUNJAB,ASR. AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016178 | 250500024710007 | 1/4/2025 | 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 | 86 | 16/04/2025 | 76052 | 01469-PRINCIPAL | TRAINING CENTRE PUNJAB,ASR. AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016179 | 250500024710008 | 1/4/2025 | 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 | 87 | 16/04/2025 | 34414 | 01469-PRINCIPAL | TRAINING CENTRE PUNJAB,ASR. AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040008 | 250500024710009 | 1/4/2025 | 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 | PH | V | 30 | 16/04/2025 | 86212 | 01498-PRINCIPAL | FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040009 | 250500024710010 | 1/4/2025 | 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 | PH | V | 31 | 16/04/2025 | 159229 | 01498-PRINCIPAL | FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040010 | 250500024710011 | 1/4/2025 | 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 | PH | V | 32 | 16/04/2025 | 376868 | 01498-PRINCIPAL | FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040011 | 250500024710012 | 1/4/2025 | 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 | PH | V | 33 | 16/04/2025 | 239032 | 01498-PRINCIPAL | FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016403 | 250500024710013 | 1/4/2025 | 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 | 305 | 22/04/2025 | 53032 | 01469-PRINCIPAL | TRAINING CENTRE PUNJAB,ASR. AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016285 | 250500024810001 | 1/4/2025 | 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 | 193 | 21/04/2025 | 18000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016286 | 250500024810002 | 1/4/2025 | 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 | 194 | 21/04/2025 | 21700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016287 | 250500024810003 | 1/4/2025 | 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 | 195 | 21/04/2025 | 21700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040012 | 250500024810004 | 1/4/2025 | 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 | PH | V | 34 | 21/04/2025 | 43400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040013 | 250500024810005 | 1/4/2025 | 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 | PH | V | 35 | 21/04/2025 | 65100 | 01833-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016288 | 250500024810006 | 1/4/2025 | 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 | 196 | 21/04/2025 | 66780 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016289 | 250500024810007 | 1/4/2025 | 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 | 197 | 21/04/2025 | 67836 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040014 | 250500024810008 | 1/4/2025 | 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 | PS | V | 36 | 21/04/2025 | 72682 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040015 | 250500024810009 | 1/4/2025 | 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 | PH | V | 37 | 21/04/2025 | 79200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016290 | 250500024810010 | 1/4/2025 | 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 | 198 | 21/04/2025 | 79200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016291 | 250500024810011 | 1/4/2025 | 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 | 199 | 21/04/2025 | 83584 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016292 | 250500024810012 | 1/4/2025 | 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 | 200 | 21/04/2025 | 83584 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016293 | 250500024810013 | 1/4/2025 | 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 | 201 | 21/04/2025 | 86430 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016294 | 250500024810014 | 1/4/2025 | 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 | 202 | 21/04/2025 | 89850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016295 | 250500024810015 | 1/4/2025 | 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 | 203 | 21/04/2025 | 89940 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040016 | 250500024810016 | 1/4/2025 | 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 | PS | V | 38 | 21/04/2025 | 113182 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016296 | 250500024810017 | 1/4/2025 | 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 | 204 | 21/04/2025 | 113650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016297 | 250500024810018 | 1/4/2025 | 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 | 205 | 21/04/2025 | 118818 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016298 | 250500024810019 | 1/4/2025 | 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 | 206 | 21/04/2025 | 120750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016305 | 250500024810020 | 1/4/2025 | 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 | 207 | 21/04/2025 | 129820 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016306 | 250500024810021 | 1/4/2025 | 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 | 208 | 21/04/2025 | 133612 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016307 | 250500024810022 | 1/4/2025 | 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 | 209 | 21/04/2025 | 134250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016308 | 250500024810023 | 1/4/2025 | 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 | 210 | 21/04/2025 | 140402 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016309 | 250500024810024 | 1/4/2025 | 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 | 211 | 21/04/2025 | 154942 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016310 | 250500024810025 | 1/4/2025 | 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 | 212 | 21/04/2025 | 163384 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016311 | 250500024810026 | 1/4/2025 | 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 | 213 | 21/04/2025 | 173256 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016312 | 250500024810027 | 1/4/2025 | 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 | 214 | 21/04/2025 | 175339 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016313 | 250500024810028 | 1/4/2025 | 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 | 215 | 21/04/2025 | 181422 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040017 | 250500024810029 | 1/4/2025 | 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 | PH | V | 39 | 21/04/2025 | 201292 | 01833-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016314 | 250500024810030 | 1/4/2025 | 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 | 216 | 21/04/2025 | 218734 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040018 | 250500024810031 | 1/4/2025 | 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 | PS | V | 40 | 21/04/2025 | 248000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016315 | 250500024810032 | 1/4/2025 | 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 | 217 | 21/04/2025 | 250594 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016316 | 250500024810033 | 1/4/2025 | 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 | 218 | 21/04/2025 | 261040 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016317 | 250500024810034 | 1/4/2025 | 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 | 219 | 21/04/2025 | 271482 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016318 | 250500024810035 | 1/4/2025 | 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 | 220 | 21/04/2025 | 332102 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016319 | 250500024810036 | 1/4/2025 | 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 | 221 | 21/04/2025 | 332868 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040019 | 250500024810037 | 1/4/2025 | 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 | PH | V | 41 | 21/04/2025 | 344668 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016320 | 250500024810038 | 1/4/2025 | 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 | 222 | 21/04/2025 | 378208 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016321 | 250500024810039 | 1/4/2025 | 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 | 223 | 21/04/2025 | 414062 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016322 | 250500024810040 | 1/4/2025 | 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 | 224 | 21/04/2025 | 477150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016323 | 250500024810041 | 1/4/2025 | 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 | 225 | 21/04/2025 | 546956 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016324 | 250500024810042 | 1/4/2025 | 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 | 226 | 21/04/2025 | 564368 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016325 | 250500024810043 | 1/4/2025 | 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 | 227 | 21/04/2025 | 867384 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016447 | 250500024810044 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 355 | 23/04/2025 | 279781 | 01591-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016303 | 250500024810045 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 353 | 23/04/2025 | 552050 | 01591-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040052 | 250500024810046 | 1/4/2025 | 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 | PH | V | 75 | 25/04/2025 | 34050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016503 | 250500024810047 | 1/4/2025 | 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 | 411 | 25/04/2025 | 101228 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040053 | 250500024810048 | 1/4/2025 | 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 | PS | V | 76 | 25/04/2025 | 104570 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE VERKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031691 | 250500024910001 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 19 | 23/04/2025 | 106968 | 01571-STATE AFTER CARE HOME FOR BOYS | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025031692 | 250500024910002 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 20 | 23/04/2025 | 120972 | 01571-STATE AFTER CARE HOME FOR BOYS | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031693 | 250500024910003 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 21 | 23/04/2025 | 145418 | 01571-STATE AFTER CARE HOME FOR BOYS | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025014395 | 250500024910005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 75 | 23/04/2025 | 37906 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031577 | 250500024910006 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 58 | 28/04/2025 | 1261 | 01571-STATE AFTER CARE HOME FOR BOYS | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031567 | 250500024910007 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 48 | 25/04/2025 | 120972 | 01571-STATE AFTER CARE HOME FOR BOYS | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031568 | 250500024910008 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 49 | 25/04/2025 | 213936 | 01571-STATE AFTER CARE HOME FOR BOYS | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031569 | 250500024910009 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 50 | 25/04/2025 | 290348 | 01571-STATE AFTER CARE HOME FOR BOYS | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031570 | 250500024910010 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 51 | 25/04/2025 | 143996 | 01571-STATE AFTER CARE HOME FOR BOYS | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015075 | 250500025110001 | 1/4/2025 | 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 | 33 | 22/04/2025 | 108724 | ASSISTANT DIRECTOR, YOUTH | AMRITSAR AMRITSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025027919 | 250500025310001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 74 | 25/04/2025 | 19900 | ASSISTANT/DY. DIRECTOR OF FACTORIES | AMRITSAR AMRITSAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |

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| ### | VN042025027920 | 250500025310002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 75 | 25/04/2025 | 40536 | ASSISTANT/DY. DIRECTOR OF FACTORIES | AMRITSAR AMRITSAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025027921 | 250500025310003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 76 | 25/04/2025 | 61632 | ASSISTANT/DY. DIRECTOR OF FACTORIES | AMRITSAR AMRITSAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025004468 | 250500025410001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 46580 | 01630-AUDIT OFFICER | COOPERATIVE SOCIETIES AMRITSAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004469 | 250500025410002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 407332 | 01630-AUDIT OFFICER | COOPERATIVE SOCIETIES AMRITSAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004470 | 250500025410003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 1538392 | 01630-AUDIT OFFICER | COOPERATIVE SOCIETIES AMRITSAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004471 | 250500025410004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 1816186 | 01630-AUDIT OFFICER | COOPERATIVE SOCIETIES AMRITSAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033143 | 250500025410005 | 1/4/2025 | 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 | 5 | 23/04/2025 | 1538392 | 01630-AUDIT OFFICER | COOPERATIVE SOCIETIES AMRITSAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025027752 | 250500025710001 | 1/4/2025 | 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 | 15 | 16/04/2025 | 576468 | 01426-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027753 | 250500025710002 | 1/4/2025 | 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 | 16 | 16/04/2025 | 197892 | 01426-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027754 | 250500025710003 | 1/4/2025 | 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 | 17 | 16/04/2025 | 725505 | 01426-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027755 | 250500025710004 | 1/4/2025 | 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 | 18 | 16/04/2025 | 225888 | 01426-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027756 | 250500025710005 | 1/4/2025 | 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 | 19 | 16/04/2025 | 336466 | 01426-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025027757 | 250500025710006 | 1/4/2025 | 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 | 20 | 16/04/2025 | 244788 | 01426-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027758 | 250500025710007 | 1/4/2025 | 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 | 21 | 16/04/2025 | 276516 | 01426-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027759 | 250500025710014 | 1/4/2025 | 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 | 22 | 16/04/2025 | 284528 | 01426-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027760 | 250500025810001 | 1/4/2025 | 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 | 23 | 11/4/2025 | 70430 | 01427-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027761 | 250500025810002 | 1/4/2025 | 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 | 24 | 11/4/2025 | 99504 | 01427-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027762 | 250500025810003 | 1/4/2025 | 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 | 25 | 11/4/2025 | 200040 | 01427-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027763 | 250500025810004 | 1/4/2025 | 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 | 26 | 11/4/2025 | 445802 | 01427-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027764 | 250500025810005 | 1/4/2025 | 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 | 27 | 21/04/2025 | 40146 | 01427-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025027765 | 250500025810006 | 1/4/2025 | 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 | 28 | 21/04/2025 | 19525 | 01427-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027767 | 250500025810007 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 30 | 28/04/2025 | 808 | 01427-PRINCIPAL | PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025001029 | 250500026010001 | 1/4/2025 | 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 | 4 | 9/4/2025 | 129640 | INSPECTOR GENERAL OF POLICE | BORDER RANGE, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001030 | 250500026010002 | 1/4/2025 | 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 | 5 | 9/4/2025 | 304151 | INSPECTOR GENERAL OF POLICE | BORDER RANGE, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001031 | 250500026010003 | 1/4/2025 | 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 | 6 | 9/4/2025 | 35400 | INSPECTOR GENERAL OF POLICE | BORDER RANGE, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001032 | 250500026010004 | 1/4/2025 | 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 | 7 | 9/4/2025 | 188938 | INSPECTOR GENERAL OF POLICE | BORDER RANGE, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001033 | 250500026010009 | 1/4/2025 | 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 | 8 | 9/4/2025 | 19900 | INSPECTOR GENERAL OF POLICE | BORDER RANGE, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001034 | 250500026010010 | 1/4/2025 | 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 | 9 | 9/4/2025 | 32518 | INSPECTOR GENERAL OF POLICE | BORDER RANGE, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001035 | 250500026010011 | 1/4/2025 | 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 | 10 | 9/4/2025 | 141474 | INSPECTOR GENERAL OF POLICE | BORDER RANGE, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025030210 | 250500026110001 | 1/4/2025 | 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 | 10 | 9/4/2025 | 6431643 | 01083-BATTALLION COMMANDER | 3RD BN.PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030211 | 250500026110002 | 1/4/2025 | 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 | 11 | 9/4/2025 | 44100 | 01083-BATTALLION COMMANDER | 3RD BN.PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030212 | 250500026110003 | 1/4/2025 | 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 | 12 | 9/4/2025 | 56692 | 01083-BATTALLION COMMANDER | 3RD BN.PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030213 | 250500026110004 | 1/4/2025 | 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 | 13 | 9/4/2025 | 111260 | 01083-BATTALLION COMMANDER | 3RD BN.PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030214 | 250500026110005 | 1/4/2025 | 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 | 14 | 9/4/2025 | 429148 | 01083-BATTALLION COMMANDER | 3RD BN.PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030215 | 250500026110006 | 1/4/2025 | 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 | 15 | 9/4/2025 | 1653506 | 01083-BATTALLION COMMANDER | 3RD BN.PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030223 | 250500026110007 | 1/4/2025 | 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 | 23 | 22/04/2025 | 273264 | 01083-BATTALLION COMMANDER | 3RD BN.PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030222 | 250500026110008 | 1/4/2025 | 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 | 22/04/2025 | 177280 | 01083-BATTALLION COMMANDER | 3RD BN.PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027881 | 250500026210001 | 1/4/2025 | 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 | 36 | 11/4/2025 | 138400 | 01557-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027882 | 250500026210002 | 1/4/2025 | 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 | 37 | 11/4/2025 | 67350 | 01557-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027883 | 250500026210003 | 1/4/2025 | 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 | 11/4/2025 | 267600 | 01557-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027884 | 250500026210004 | 1/4/2025 | 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 | 11/4/2025 | 127000 | 01557-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001835 | 250500026310001 | 1/4/2025 | 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 | 7/4/2025 | 68976 | 01566-PRINCIPAL | DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001836 | 250500026310002 | 1/4/2025 | 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 | 7/4/2025 | 71430 | 01566-PRINCIPAL | DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001837 | 250500026310003 | 1/4/2025 | 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 | 7/4/2025 | 127262 | 01566-PRINCIPAL | DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025001838 | 250500026310004 | 1/4/2025 | 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 | 7/4/2025 | 202690 | 01566-PRINCIPAL | DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001848 | 250500026310005 | 1/4/2025 | 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 | 14 | 7/4/2025 | 337758 | 01566-PRINCIPAL | DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001849 | 250500026310006 | 1/4/2025 | 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 | 15 | 7/4/2025 | 1041860 | 01566-PRINCIPAL | DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027917 | 250500026310007 | 1/4/2025 | 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 | 72 | 25/04/2025 | 51000 | 01566-PRINCIPAL | DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027918 | 250500026310008 | 1/4/2025 | 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 | 73 | 25/04/2025 | 24000 | 01566-PRINCIPAL | DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027929 | 250500026310010 | 1/4/2025 | 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 | 84 | 28/04/2025 | 1060 | 01566-PRINCIPAL | DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025016219 | 250500026410001 | 1/4/2025 | 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 | 127 | 11/4/2025 | 338576 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000493 | 250500026410002 | 1/4/2025 | 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 | 1 | 9/4/2025 | 805404 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000494 | 250500026410003 | 1/4/2025 | 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 | 2 | 9/4/2025 | 1545162 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016220 | 250500026410004 | 1/4/2025 | 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 | 128 | 11/4/2025 | 1615694 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016221 | 250500026410005 | 1/4/2025 | 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 | 129 | 11/4/2025 | 412928 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000495 | 250500026410006 | 1/4/2025 | 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 | 3 | 9/4/2025 | 67836 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000498 | 250500026410007 | 1/4/2025 | 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 | 6 | 9/4/2025 | 817246 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000499 | 250500026410008 | 1/4/2025 | 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 | 7 | 9/4/2025 | 2562495 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016241 | 250500026410009 | 1/4/2025 | 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 | 149 | 11/4/2025 | 82514 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000501 | 250500026410010 | 1/4/2025 | 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 | 9 | 9/4/2025 | 269591 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016257 | 250500026410011 | 1/4/2025 | 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 | 165 | 11/4/2025 | 90000 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016359 | 250500026410012 | 1/4/2025 | 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 | 261 | 22/04/2025 | 279042 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016360 | 250500026410013 | 1/4/2025 | 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 | 262 | 22/04/2025 | 37000 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016361 | 250500026410014 | 1/4/2025 | 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 | 263 | 22/04/2025 | 558494 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016398 | 250500026410015 | 1/4/2025 | 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 | 300 | 22/04/2025 | 91842 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016401 | 250500026410016 | 1/4/2025 | 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 | 303 | 22/04/2025 | 48000 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016407 | 250500026410017 | 1/4/2025 | 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 | 309 | 22/04/2025 | 183684 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016410 | 250500026410018 | 1/4/2025 | 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 | 312 | 22/04/2025 | 103018 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016534 | 250500026410019 | 1/4/2025 | 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 | 442 | 28/04/2025 | 397 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016519 | 250500026410021 | 1/4/2025 | 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 SERVICE | 11-HEALTH AND FAMILY WELFARE | NT | V | 427 | 25/04/2025 | 1455527 | 01458-DY.MEDICAL SUPDT. | PUNJAB MENTAL HOSPITAL AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016238 | 250500026510002 | 1/4/2025 | 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 | 146 | 11/4/2025 | 3378412 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025016239 | 250500026510004 | 1/4/2025 | 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 | 147 | 11/4/2025 | 65382 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016240 | 250500026510005 | 1/4/2025 | 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 | 148 | 11/4/2025 | 1354826 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016243 | 250500026510009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 05-MEDICAL EDUCATION, TRAINING AND RESEARCH | 105-ALLOPATHY | 06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 151 | 11/4/2025 | 244228 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016244 | 250500026510010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 05-MEDICAL EDUCATION, TRAINING AND RESEARCH | 105-ALLOPATHY | 06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 152 | 11/4/2025 | 558242 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016245 | 250500026510011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 05-MEDICAL EDUCATION, TRAINING AND RESEARCH | 105-ALLOPATHY | 06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 153 | 11/4/2025 | 846076 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016262 | 250500026510018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 05-MEDICAL EDUCATION, TRAINING AND RESEARCH | 105-ALLOPATHY | 06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 170 | 21/04/2025 | 413968 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016264 | 250500026510019 | 1/4/2025 | 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 | 172 | 21/04/2025 | 144040 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016266 | 250500026510022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 05-MEDICAL EDUCATION, TRAINING AND RESEARCH | 105-ALLOPATHY | 06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 174 | 21/04/2025 | 69732 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016267 | 250500026510023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 05-MEDICAL EDUCATION, TRAINING AND RESEARCH | 105-ALLOPATHY | 06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 175 | 21/04/2025 | 177658 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016406 | 250500026510025 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 308 | 22/04/2025 | 515255 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016408 | 250500026510026 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 310 | 22/04/2025 | 103200 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016414 | 250500026510027 | 1/4/2025 | 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 | 316 | 22/04/2025 | 174200 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016415 | 250500026510028 | 1/4/2025 | 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 | 317 | 22/04/2025 | 1957739 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025016416 | 250500026510029 | 1/4/2025 | 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 | 318 | 22/04/2025 | 5934870 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016551 | 250500026510030 | 1/4/2025 | 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 | 92-TELEPHONE | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 459 | 28/04/2025 | 2684 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016510 | 250500026510035 | 1/4/2025 | 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 | 418 | 25/04/2025 | 19765 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016514 | 250500026510036 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 422 | 25/04/2025 | 97882 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016516 | 250500026510037 | 1/4/2025 | 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 | 424 | 25/04/2025 | 30904 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016517 | 250500026510038 | 1/4/2025 | 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 | 425 | 25/04/2025 | 62324 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016518 | 250500026510040 | 1/4/2025 | 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 | 426 | 25/04/2025 | 93080 | 01442-REGISTRAR CRO FOR MEDICAL | SGTB HOSPITAL AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025027896 | 250500026610001 | 1/4/2025 | 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 | 22/04/2025 | 53734 | 01554-PRINCIPAL | GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027897 | 250500026610002 | 1/4/2025 | 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 | 22/04/2025 | 146968 | 01554-PRINCIPAL | GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027898 | 250500026610003 | 1/4/2025 | 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 | 22/04/2025 | 174888 | 01554-PRINCIPAL | GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027899 | 250500026610004 | 1/4/2025 | 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 | 22/04/2025 | 138562 | 01554-PRINCIPAL | GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025027906 | 250500026610005 | 1/4/2025 | 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 | 61 | 23/04/2025 | 20400 | 01554-PRINCIPAL | GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027907 | 250500026610006 | 1/4/2025 | 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 | 62 | 23/04/2025 | 9600 | 01554-PRINCIPAL | GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025016254 | 250500026910001 | 1/4/2025 | 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 | 162 | 11/4/2025 | 240622 | MEDICAL SUPERITENDENT | .E.S.I. DISPENSARY,VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016255 | 250500026910002 | 1/4/2025 | 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 | 163 | 11/4/2025 | 150317 | MEDICAL SUPERITENDENT | .E.S.I. DISPENSARY,VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016256 | 250500026910004 | 1/4/2025 | 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 | 164 | 11/4/2025 | 42100 | MEDICAL SUPERITENDENT | .E.S.I. DISPENSARY,VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016258 | 250500026910006 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 166 | 11/4/2025 | 12996 | 01453-MEDICAL SUPERITENDENT | .E.S.I. DISPENSARY,VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016259 | 250500026910007 | 1/4/2025 | 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 | 167 | 11/4/2025 | 131499 | MEDICAL SUPERITENDENT | .E.S.I. DISPENSARY,VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016260 | 250500026910008 | 1/4/2025 | 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 | 168 | 11/4/2025 | 163192 | MEDICAL SUPERITENDENT | .E.S.I. DISPENSARY,VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016555 | 250500026910009 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 463 | 28/04/2025 | 258516 | 01453-MEDICAL SUPERITENDENT | .E.S.I. DISPENSARY,VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016561 | 250500026910010 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 469 | 28/04/2025 | 97634 | 01453-MEDICAL SUPERITENDENT | .E.S.I. DISPENSARY,VERKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031675 | 250500027010006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 188-ASSISTANCE TO AUTONOMOUS BODIES | 01-ASSISTANCE TO CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING. | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 38 | 25/04/2025 | 1256500 | 01760-DISTRICT PROGRAMME OFFICER | PROGRAMME DEPTT. AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031676 | 250500027010007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 188-ASSISTANCE TO AUTONOMOUS BODIES | 01-ASSISTANCE TO CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING. | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 39 | 25/04/2025 | 562450 | 01760-DISTRICT PROGRAMME OFFICER | PROGRAMME DEPTT. AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025001051 | 250500027110001 | 1/4/2025 | 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 | 26 | 7/4/2025 | 49298 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001052 | 250500027110002 | 1/4/2025 | 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 | 7/4/2025 | 60004 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001053 | 250500027110003 | 1/4/2025 | 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 | 7/4/2025 | 75473 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001054 | 250500027110004 | 1/4/2025 | 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 | 7/4/2025 | 407245 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001055 | 250500027110005 | 1/4/2025 | 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 | 30 | 7/4/2025 | 410249 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001056 | 250500027110006 | 1/4/2025 | 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 | 31 | 7/4/2025 | 777672 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001057 | 250500027110007 | 1/4/2025 | 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 | 32 | 7/4/2025 | 886204 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001058 | 250500027110008 | 1/4/2025 | 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 | 33 | 7/4/2025 | 1753583 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001059 | 250500027110009 | 1/4/2025 | 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 | 34 | 7/4/2025 | 7608308 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001060 | 250500027110011 | 1/4/2025 | 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 | 35 | 7/4/2025 | 25983889 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001061 | 250500027110012 | 1/4/2025 | 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 | 36 | 7/4/2025 | 1317874 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001062 | 250500027110013 | 1/4/2025 | 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 | 37 | 7/4/2025 | 19376709 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001063 | 250500027110014 | 1/4/2025 | 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 | 38 | 7/4/2025 | 20090174 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001066 | 250500027110015 | 1/4/2025 | 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 | 41 | 7/4/2025 | 81678 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001067 | 250500027110016 | 1/4/2025 | 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 | 42 | 7/4/2025 | 258106 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001068 | 250500027110017 | 1/4/2025 | 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 | 43 | 7/4/2025 | 354000 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001069 | 250500027110018 | 1/4/2025 | 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 | 44 | 7/4/2025 | 926800 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018352 | 250500027110025 | 1/4/2025 | 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 | 129 | 28/04/2025 | 707 | 01767-COMMANDANT | 5TH IRB AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014408 | 250500027110051 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 88 | 25/04/2025 | 62378 | 01502-GENERAL MANAGER | PUNJAB ROADWAYS-1 AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014409 | 250500027110052 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 89 | 25/04/2025 | 106435 | 01502-GENERAL MANAGER | PUNJAB ROADWAYS-1 AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014410 | 250500027110053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 90 | 25/04/2025 | 47018 | 01502-GENERAL MANAGER | PUNJAB ROADWAYS-1 AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014411 | 250500027110054 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 91 | 25/04/2025 | 41399 | 01502-GENERAL MANAGER | PUNJAB ROADWAYS-1 AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001026 | 250500027310001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 73124 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001027 | 250500027310002 | 1/4/2025 | 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 | 7/4/2025 | 29674 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001028 | 250500027310003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 2322 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001084 | 250500027310004 | 1/4/2025 | 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 | 59 | 7/4/2025 | 126279 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001085 | 250500027310005 | 1/4/2025 | 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 | 60 | 7/4/2025 | 282100 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001086 | 250500027310006 | 1/4/2025 | 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 | 61 | 7/4/2025 | 1093158 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001087 | 250500027310007 | 1/4/2025 | 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 | 7/4/2025 | 2826971 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001088 | 250500027310008 | 1/4/2025 | 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 | 7/4/2025 | 11326163 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001089 | 250500027310010 | 1/4/2025 | 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 | 7/4/2025 | 17484929 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001090 | 250500027310011 | 1/4/2025 | 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 | 65 | 7/4/2025 | 5011440 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001091 | 250500027310012 | 1/4/2025 | 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 | 7/4/2025 | 940930 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025001092 | 250500027310013 | 1/4/2025 | 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 | 7/4/2025 | 125150 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001093 | 250500027310014 | 1/4/2025 | 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 | 68 | 7/4/2025 | 2858966 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001094 | 250500027310015 | 1/4/2025 | 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 | 7/4/2025 | 127258 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001095 | 250500027310016 | 1/4/2025 | 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 | 7/4/2025 | 278600 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001096 | 250500027310017 | 1/4/2025 | 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 | 7/4/2025 | 7380084 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001097 | 250500027310018 | 1/4/2025 | 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 | 72 | 7/4/2025 | 2132431 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001098 | 250500027310019 | 1/4/2025 | 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 | 73 | 7/4/2025 | 1077733 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001099 | 250500027310020 | 1/4/2025 | 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 | 7/4/2025 | 578656 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001100 | 250500027310021 | 1/4/2025 | 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 | 7/4/2025 | 318600 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001101 | 250500027310022 | 1/4/2025 | 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 | 76 | 7/4/2025 | 16476972 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001104 | 250500027310023 | 1/4/2025 | 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 | 79 | 7/4/2025 | 417900 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018323 | 250500027310024 | 1/4/2025 | 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 | 100 | 11/4/2025 | 136600 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018326 | 250500027310026 | 1/4/2025 | 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 | 103 | 11/4/2025 | 55837 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018327 | 250500027310028 | 1/4/2025 | 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 | 104 | 11/4/2025 | 44715 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018307 | 250500027310029 | 1/4/2025 | 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 | 84 | 16/04/2025 | 44715 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014349 | 250500027310030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 16/04/2025 | 69962 | 01639-SUPRINTENDENT OF POLICE | C.I.D AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014350 | 250500027310031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 16/04/2025 | 63100 | 01639-SUPRINTENDENT OF POLICE | C.I.D AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025014351 | 250500027310032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 16/04/2025 | 29154 | 01639-SUPRINTENDENT OF POLICE | C.I.D AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018329 | 250500027310035 | 1/4/2025 | 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 | 106 | 22/04/2025 | 80884 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018338 | 250500027310037 | 1/4/2025 | 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 | 115 | 28/04/2025 | 17934 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018339 | 250500027310045 | 1/4/2025 | 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 | 116 | 28/04/2025 | 10346 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018355 | 250500027310064 | 1/4/2025 | 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 | 132 | 28/04/2025 | 1958 | SUPERINTENDENT OF POLICE | C.I.D. UNIT, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001070 | 250500027410011 | 1/4/2025 | 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 | 45 | 7/4/2025 | 43851780 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001071 | 250500027410012 | 1/4/2025 | 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 | 46 | 7/4/2025 | 24403654 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001072 | 250500027410013 | 1/4/2025 | 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 | 47 | 7/4/2025 | 737942 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001073 | 250500027410014 | 1/4/2025 | 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 | 48 | 7/4/2025 | 488897 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001074 | 250500027410015 | 1/4/2025 | 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 | 49 | 7/4/2025 | 252516 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001075 | 250500027410016 | 1/4/2025 | 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 | 50 | 7/4/2025 | 1224534 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001076 | 250500027410017 | 1/4/2025 | 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 | 7/4/2025 | 1167899 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001105 | 250500027410018 | 1/4/2025 | 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 | 80 | 7/4/2025 | 1080812 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001106 | 250500027410019 | 1/4/2025 | 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 | 81 | 7/4/2025 | 1730044 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001107 | 250500027410020 | 1/4/2025 | 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 | 82 | 7/4/2025 | 9180363 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001108 | 250500027410021 | 1/4/2025 | 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 | 7/4/2025 | 107982 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014352 | 250500027410022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 11/4/2025 | 63054 | 01048-COMMANDANT | 9TH BATTALLION FBD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025001036 | 250500027410023 | 1/4/2025 | 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 | 9/4/2025 | 140332 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001037 | 250500027410024 | 1/4/2025 | 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 | 9/4/2025 | 19900 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018337 | 250500027410027 | 1/4/2025 | 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 | 114 | 28/04/2025 | 1877 | 01062-COMMANDANT | 9TH BN, PAP, AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025027889 | 250500027510001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 44 | 22/04/2025 | 39430 | ASSISTANT/LABOUR COMMISSION | AMRITSAR AMRITSAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025027890 | 250500027510002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 45 | 22/04/2025 | 86436 | ASSISTANT/LABOUR COMMISSION | AMRITSAR AMRITSAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025027891 | 250500027510003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 46 | 22/04/2025 | 95212 | ASSISTANT/LABOUR COMMISSION | AMRITSAR AMRITSAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025027892 | 250500027510004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 47 | 22/04/2025 | 131630 | ASSISTANT/LABOUR COMMISSION | AMRITSAR AMRITSAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025027893 | 250500027510005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 48 | 22/04/2025 | 169390 | ASSISTANT/LABOUR COMMISSION | AMRITSAR AMRITSAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025027894 | 250500027510006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 49 | 22/04/2025 | 189074 | ASSISTANT/LABOUR COMMISSION | AMRITSAR AMRITSAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025027895 | 250500027510007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 50 | 22/04/2025 | 102728 | ASSISTANT/LABOUR COMMISSION | AMRITSAR AMRITSAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025027909 | 250500027610001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 64 | 23/04/2025 | 305684 | 01564-PRINCIPAL | INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027910 | 250500027610002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 65 | 23/04/2025 | 134640 | 01564-PRINCIPAL | INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027911 | 250500027610003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 66 | 23/04/2025 | 89940 | 01564-PRINCIPAL | INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027912 | 250500027610004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 67 | 23/04/2025 | 52070 | 01564-PRINCIPAL | INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027913 | 250500027610005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 68 | 23/04/2025 | 84430 | 01564-PRINCIPAL | INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027923 | 250500027610006 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 16-LABOUR | NT | V | 78 | 28/04/2025 | 1804 | 01564-PRINCIPAL | INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027924 | 250500027610007 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 16-LABOUR | NT | V | 79 | 28/04/2025 | 836 | 01564-PRINCIPAL | INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025027914 | 250500027610008 | 1/4/2025 | 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 SERVICE | 16-LABOUR | NT | V | 69 | 23/04/2025 | 113202 | 01564-PRINCIPAL | GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027925 | 250500027610009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 80 | 28/04/2025 | 2150 | 01564-PRINCIPAL | INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027926 | 250500027610010 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 81 | 28/04/2025 | 300 | 01564-PRINCIPAL | INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027922 | 250500027610012 | 1/4/2025 | 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 SERVICE | 16-LABOUR | NT | V | 77 | 25/04/2025 | 47758 | 01564-PRINCIPAL | GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027928 | 250500027610013 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 83 | 28/04/2025 | 5595 | 01564-PRINCIPAL | INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027930 | 250500027610014 | 1/4/2025 | 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 VEHICLE | 16-LABOUR | NT | V | 85 | 28/04/2025 | 12004 | 01564-PRINCIPAL | GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027931 | 250500027610016 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 86 | 28/04/2025 | 1500 | 01564-PRINCIPAL | INDUSTRIAL TEACHERS TRAINING AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027745 | 250500027710002 | 1/4/2025 | 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 | 8 | 16/04/2025 | 155232 | 01425-PRINCIPAL GOVERNMENT POLYTECHNIC AL, FOR WOMEN | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027746 | 250500027710003 | 1/4/2025 | 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 | 16/04/2025 | 194112 | 01425-PRINCIPAL GOVERNMENT POLYTECHNIC AL, FOR WOMEN | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027747 | 250500027710004 | 1/4/2025 | 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 | 16/04/2025 | 207256 | 01425-PRINCIPAL GOVERNMENT POLYTECHNIC AL, FOR WOMEN | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027748 | 250500027710005 | 1/4/2025 | 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 | 16/04/2025 | 267816 | 01425-PRINCIPAL GOVERNMENT POLYTECHNIC AL, FOR WOMEN | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025027749 | 250500027710006 | 1/4/2025 | 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 | 16/04/2025 | 791032 | 01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027750 | 250500027710007 | 1/4/2025 | 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 | 16/04/2025 | 3636316 | 01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027751 | 250500027710008 | 1/4/2025 | 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 | 16/04/2025 | 1594858 | 01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027766 | 250500027710011 | 1/4/2025 | 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 | 29 | 21/04/2025 | 124047 | 01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025022337 | 250500027810008 | 1/4/2025 | 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 | 180 | 16/04/2025 | 1514700 | 01090-PRINCIPAL | COLLEGE (WOMEN), AMRITSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022338 | 250500027810009 | 1/4/2025 | 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 | 181 | 16/04/2025 | 2452988 | 01090-PRINCIPAL | COLLEGE (WOMEN), AMRITSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022339 | 250500027810010 | 1/4/2025 | 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 | 182 | 16/04/2025 | 721481 | 01090-PRINCIPAL | COLLEGE (WOMEN), AMRITSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022340 | 250500027810011 | 1/4/2025 | 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 | 183 | 16/04/2025 | 631544 | 01090-PRINCIPAL | COLLEGE (WOMEN), AMRITSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022341 | 250500027810012 | 1/4/2025 | 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 | 184 | 16/04/2025 | 463076 | 01090-PRINCIPAL | COLLEGE (WOMEN), AMRITSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022342 | 250500027810013 | 1/4/2025 | 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 | 185 | 16/04/2025 | 335991 | 01090-PRINCIPAL | COLLEGE (WOMEN), AMRITSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022343 | 250500027810014 | 1/4/2025 | 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 | 186 | 16/04/2025 | 126578 | 01090-PRINCIPAL | COLLEGE (WOMEN), AMRITSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022368 | 250500027810015 | 1/4/2025 | 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 | 211 | 16/04/2025 | 590740 | 01090-PRINCIPAL | COLLEGE (WOMEN), AMRITSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025027873 | 250500027910003 | 1/4/2025 | 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 | 28 | 11/4/2025 | 76300 | 01561-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE RANIKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027874 | 250500027910004 | 1/4/2025 | 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 | 29 | 11/4/2025 | 87550 | 01561-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE RANIKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027875 | 250500027910005 | 1/4/2025 | 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 | 30 | 11/4/2025 | 218000 | 01561-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE RANIKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027876 | 250500027910006 | 1/4/2025 | 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 | 31 | 11/4/2025 | 460850 | 01561-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE RANIKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027877 | 250500027910007 | 1/4/2025 | 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 | 32 | 11/4/2025 | 50700 | 01561-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE RANIKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027878 | 250500027910008 | 1/4/2025 | 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 | 33 | 11/4/2025 | 60226 | 01561-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE RANIKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027871 | 250500027910009 | 1/4/2025 | 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 | 26 | 16/04/2025 | 49350 | 01561-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE RANIKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027872 | 250500027910010 | 1/4/2025 | 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 | 27 | 16/04/2025 | 69300 | 01561-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE RANIKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025027915 | 250500027910011 | 1/4/2025 | 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 | 70 | 23/04/2025 | 85000 | 01561-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE RANIKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027916 | 250500027910012 | 1/4/2025 | 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 | 71 | 23/04/2025 | 40000 | 01561-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE RANIKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027927 | 250500027910014 | 1/4/2025 | 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 | 82 | 28/04/2025 | 1507 | 01561-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE RANIKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027738 | 250500028010001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 2843368 | 01422-PRINCIPAL GOVERNMENT POLYTECHNICAL | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027739 | 250500028010002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 109100 | 01422-PRINCIPAL GOVERNMENT POLYTECHNICAL | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027740 | 250500028010003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 1390680 | 01422-PRINCIPAL GOVERNMENT POLYTECHNICAL | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027741 | 250500028010004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 342200 | 01422-PRINCIPAL GOVERNMENT POLYTECHNICAL | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027742 | 250500028010005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 3136528 | 01422-PRINCIPAL GOVERNMENT POLYTECHNICAL | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025027743 | 250500028010006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 185792 | 01422-PRINCIPAL GOVERNMENT POLYTECHNICAL | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027744 | 250500028010007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 84654 | 01422-PRINCIPAL GOVERNMENT POLYTECHNICAL | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027768 | 250500028010010 | 1/4/2025 | 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 | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 31 | 28/04/2025 | 3588 | 01422-PRINCIPAL GOVERNMENT POLYTECHNICAL | AMRITSAR AMRITSAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025014568 | 250500028310001 | 1/4/2025 | 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 | 28/04/2025 | 879 | 01039-DEPUTY DIRECTOR | SMALL SAVING OFFICER, AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014565 | 250500028310002 | 1/4/2025 | 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 | 08-FINANCE | NT | V | 1 | 23/04/2025 | 11655 | 01039-DEPUTY DIRECTOR | SMALL SAVING OFFICER, AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014566 | 250500028310003 | 1/4/2025 | 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 | 23/04/2025 | 60052 | 01039-DEPUTY DIRECTOR | SMALL SAVING OFFICER, AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014567 | 250500028310004 | 1/4/2025 | 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 | 3 | 23/04/2025 | 71070 | 01039-DEPUTY DIRECTOR | SMALL SAVING OFFICER, AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023081 | 250500028710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 401350 | 01382-HEADMASTER | SCHOOL, CHETANPURA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023082 | 250500028710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 128850 | 01262-HEADMASTER | SCHOOL, JALALABAD AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023083 | 250500028710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 101633 | 01140-HEADMASTER | SCHOOL, JAHANGIR,AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022626 | 250500028810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 01967-HEADMASTER | SCHOOL, SARANGDEV AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022627 | 250500028810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121240 | 01962-HEADMASTER | GOVT HIGH SCHOOL, WAZIR BHULLAR AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022628 | 250500028810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 335080 | 01965-HEADMASTER | SCHOOL, MALLANWALI AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022629 | 250500028810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65100 | 01262-HEADMASTER | SCHOOL, JALALABAD AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025022566 | 250500028910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 126700 | 01328-HEADMASTER | GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022567 | 250500028910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 230025 | 01328-HEADMASTER | GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022568 | 250500028910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 589150 | 01392-HEADMASTER | GOVERNMENT HIGH SCHOOL QIAM PURA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022569 | 250500028910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 58500 | 01387-HEADMASTER | GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022370 | 250500029010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 70800 | 01880-HEADMASTER | G.H.S. THIANIAN MAHANTAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022371 | 250500029010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 81600 | 01182-HEADMASTER | GOVERNMENT HIGH SCHOOL WADALA VEERAN BHAWAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022372 | 250500029010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 119400 | 01962-HEAD MASTER | GOVT HIGH SCHOOL, WAZIR BHULLAR AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022373 | 250500029010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 556262 | 01880-HEADMASTER | G.H.S. THIANIAN MAHANTAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022377 | 250500029110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1213906 | 01880-HEADMASTER | G.H.S. THIANIAN MAHANTAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022378 | 250500029110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1054192 | 01332-HEADMASTER | SCHOOL, BHAWANIWALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022336 | 250500029110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 127790 | 01880-HEADMASTER | G.H.S. THIANIAN MAHANTAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022638 | 250500029210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 113446 | 01328-HEADMASTER | GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022639 | 250500029210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1510308 | 01262-HEADMASTER | SCHOOL, JALALABAD AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022913 | 250500029310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 01212-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BUTALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022914 | 250500029310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 91900 | 01391-HEADMASTER | GOVERNMENT HIGH SCHOOL OTHIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022915 | 250500029310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 232050 | 01382-HEADMASTER | SCHOOL, CHETANPURA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022916 | 250500029310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 820950 | 01383-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHIMYARI AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025022959 | 250500029310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 70900 | 01379-HEADMASTER | SCHOOL, BACHIWIND AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022382 | 250500029410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 323400 | 01228-HEADMASTER | GOVERNMENT HIGH SCHOOL PANDER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022581 | 250500029710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 268500 | 01880-HEADMASTER | G.H.S. THIANIAN MAHANTAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022582 | 250500029710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 81700 | 01374-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022644 | 250500029810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 01306-HEADMASTER | GOVERNMENT HIGH SCHOOL PANDORI WARAICH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022645 | 250500029810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 315850 | 01306-HEADMASTER | GOVERNMENT HIGH SCHOOL PANDORI WARAICH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022646 | 250500029810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1357350 | 01306-HEADMASTER | GOVERNMENT HIGH SCHOOL PANDORI WARAICH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022555 | 250500029910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 813460 | 01308-HEADMASTER | GOVERNMENT HIGH SCHOOL NANGALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022556 | 250500029910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1477392 | 01308-HEADMASTER | GOVERNMENT HIGH SCHOOL NANGALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023003 | 250500029910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 88666 | 01308-HEADMASTER | GOVERNMENT HIGH SCHOOL NANGALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022640 | 250500030010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 01310-HEADMASTER | GOVERNMENT HIGH SCHOOL KHAPER KHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022641 | 250500030010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 435000 | 01310-HEADMASTER | GOVERNMENT HIGH SCHOOL KHAPER KHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022642 | 250500030010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 441800 | 01310-HEADMASTER | GOVERNMENT HIGH SCHOOL KHAPER KHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022643 | 250500030010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 534200 | 01310-HEADMASTER | GOVERNMENT HIGH SCHOOL KHAPER KHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022647 | 250500030010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 147900 | 01310-HEADMASTER | GOVERNMENT HIGH SCHOOL KHAPER KHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025010827 | 250500050010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 6 | 7/4/2025 | 95036 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010828 | 250500050010005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 7 | 7/4/2025 | 53180 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025010829 | 2505000500100006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 8 | 7/4/2025 | 60052 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010830 | 2505000500100011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 9 | 7/4/2025 | 180880 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010831 | 2505000500100012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 10 | 7/4/2025 | 188432 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010832 | 2505000500100013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 11 | 7/4/2025 | 206890 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010833 | 2505000500100014 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 12 | 7/4/2025 | 223912 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010834 | 2505000500100015 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 13 | 7/4/2025 | 496826 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010822 | 2505000500100016 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 1 | 9/4/2025 | 83364 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010823 | 2505000500100017 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 2 | 9/4/2025 | 718848 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010824 | 2505000500100018 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 3 | 9/4/2025 | 25500 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010825 | 2505000500100019 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 4 | 9/4/2025 | 74985 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010826 | 2505000500100020 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 5 | 9/4/2025 | 137200 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025014321 | 2505000500100021 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 1 | 11/4/2025 | 3173142 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014322 | 2505000500100023 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 2 | 11/4/2025 | 6998505 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014323 | 2505000500100025 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 3 | 11/4/2025 | 280219 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038497 | 2505000500100027 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 08-FINANCE | NT | V | 21 | 28/04/2025 | 6950 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025014422 | 250500050010047 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 102 | 30/04/2025 | 45992530 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014423 | 250500050010049 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 103 | 30/04/2025 | 18504492 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014424 | 250500050010051 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 104 | 30/04/2025 | 19739272 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014425 | 250500050010053 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 105 | 30/04/2025 | 13101920 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014426 | 250500050010055 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 106 | 30/04/2025 | 7994412 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013594 | 250500050110002 | 1/4/2025 | 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 | 22/04/2025 | 43400 | 01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025030224 | 250500050110003 | 1/4/2025 | 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 | 24 | 22/04/2025 | 60052 | DEPUTY COMMISSIONER | DEPUTY COMMISSIONER AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013595 | 250500050110004 | 1/4/2025 | 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 | 22/04/2025 | 85216 | 01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025030225 | 250500050110005 | 1/4/2025 | 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 | 25 | 22/04/2025 | 92626 | DEPUTY COMMISSIONER | DEPUTY COMMISSIONER AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013596 | 250500050110006 | 1/4/2025 | 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 | 22/04/2025 | 165000 | 01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013597 | 250500050110007 | 1/4/2025 | 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 | 41 | 22/04/2025 | 213434 | 01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013598 | 250500050110008 | 1/4/2025 | 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 | 42 | 22/04/2025 | 524942 | 01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013599 | 250500050110009 | 1/4/2025 | 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 | 43 | 22/04/2025 | 752792 | 01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013600 | 250500050110010 | 1/4/2025 | 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 | 44 | 22/04/2025 | 847562 | 01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013601 | 250500050110011 | 1/4/2025 | 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 | 45 | 22/04/2025 | 1081314 | 01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013602 | 250500050110012 | 1/4/2025 | 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 | 46 | 22/04/2025 | 1752446 | 01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013603 | 250500050110013 | 1/4/2025 | 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 | 47 | 22/04/2025 | 506523 | 01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013604 | 250500050110014 | 1/4/2025 | 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 | 22/04/2025 | 900936 | 01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014401 | 250500050110015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 81 | 23/04/2025 | 26986 | 01728-DEPUTY COMMISSIONER | AMRITSAR AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025013630 | 250500050110016 | 1/4/2025 | 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 | 74 | 25/04/2025 | 81662 | 01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016109 | 250500050510001 | 1/4/2025 | 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 | 17 | 11/4/2025 | 38766 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016110 | 250500050510002 | 1/4/2025 | 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 | 18 | 11/4/2025 | 39800 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016111 | 250500050510003 | 1/4/2025 | 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 | 19 | 11/4/2025 | 49298 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016139 | 250500050510005 | 1/4/2025 | 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 | 47 | 11/4/2025 | 50746 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016140 | 250500050510006 | 1/4/2025 | 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 | 48 | 11/4/2025 | 82530 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016141 | 250500050510007 | 1/4/2025 | 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 | 49 | 11/4/2025 | 86744 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016142 | 250500050510008 | 1/4/2025 | 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 | 50 | 11/4/2025 | 105940 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016143 | 250500050510009 | 1/4/2025 | 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 | 51 | 11/4/2025 | 112814 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016144 | 250500050510010 | 1/4/2025 | 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 | 52 | 11/4/2025 | 126718 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016145 | 250500050510011 | 1/4/2025 | 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 | 53 | 11/4/2025 | 154372 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016146 | 250500050510013 | 1/4/2025 | 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 | 54 | 11/4/2025 | 163230 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016147 | 250500050510015 | 1/4/2025 | 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 | 55 | 11/4/2025 | 203508 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016148 | 250500050510018 | 1/4/2025 | 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 | 56 | 11/4/2025 | 367556 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016149 | 250500050510020 | 1/4/2025 | 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 | 57 | 11/4/2025 | 448368 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016150 | 250500050510023 | 1/4/2025 | 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 | 58 | 11/4/2025 | 611634 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016151 | 250500050510024 | 1/4/2025 | 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 | 59 | 11/4/2025 | 717223 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016152 | 250500050510025 | 1/4/2025 | 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 | 60 | 11/4/2025 | 856214 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016153 | 250500050510026 | 1/4/2025 | 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 | 61 | 11/4/2025 | 938434 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016154 | 250500050510027 | 1/4/2025 | 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 | 62 | 11/4/2025 | 1097254 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016112 | 250500050510028 | 1/4/2025 | 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 | 20 | 11/4/2025 | 1230050 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016113 | 250500050510029 | 1/4/2025 | 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 | 21 | 11/4/2025 | 1321043 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016114 | 250500050510030 | 1/4/2025 | 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 | 11/4/2025 | 2132167 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016115 | 250500050510031 | 1/4/2025 | 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 | 23 | 11/4/2025 | 504014 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016116 | 250500050510032 | 1/4/2025 | 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 | 24 | 11/4/2025 | 352359 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039979 | 250500050510035 | 1/4/2025 | 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 | PH | V | 1 | 11/4/2025 | 19900 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039980 | 250500050510036 | 1/4/2025 | 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 | PH | V | 2 | 11/4/2025 | 67836 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039981 | 250500050510037 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 3 | 11/4/2025 | 81214 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039982 | 250500050510038 | 1/4/2025 | 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 | PH | V | 4 | 11/4/2025 | 83084 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039983 | 250500050510039 | 1/4/2025 | 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 | PH | V | 5 | 11/4/2025 | 85526 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039984 | 250500050510040 | 1/4/2025 | 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 | PH | V | 6 | 11/4/2025 | 95312 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039985 | 250500050510041 | 1/4/2025 | 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 | PH | V | 7 | 11/4/2025 | 104540 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025039986 | 250500050510042 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 8 | 11/4/2025 | 107672 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039995 | 250500050510043 | 1/4/2025 | 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 | PH | V | 17 | 11/4/2025 | 171096 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039987 | 250500050510045 | 1/4/2025 | 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 | PH | V | 9 | 11/4/2025 | 202422 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039988 | 250500050510046 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 07-URBAN FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 10 | 11/4/2025 | 327568 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039989 | 250500050510047 | 1/4/2025 | 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 | PH | V | 11 | 11/4/2025 | 349978 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039990 | 250500050510048 | 1/4/2025 | 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 | PH | V | 12 | 11/4/2025 | 681215 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039991 | 250500050510051 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 13 | 11/4/2025 | 79018 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039992 | 250500050510052 | 1/4/2025 | 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 | PH | V | 14 | 11/4/2025 | 25098 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039993 | 250500050510053 | 1/4/2025 | 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 | PH | V | 15 | 11/4/2025 | 54000 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039996 | 250500050510054 | 1/4/2025 | 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 | PH | V | 18 | 11/4/2025 | 133895 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039994 | 250500050510055 | 1/4/2025 | 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 | PH | V | 16 | 11/4/2025 | 170802 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016222 | 250500050510057 | 1/4/2025 | 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 | 130 | 11/4/2025 | 204172 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016223 | 250500050510058 | 1/4/2025 | 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 | 131 | 11/4/2025 | 1007442 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016117 | 250500050510059 | 1/4/2025 | 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 | 25 | 11/4/2025 | 188530 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016224 | 250500050510060 | 1/4/2025 | 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 | 132 | 11/4/2025 | 103468 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016118 | 250500050510061 | 1/4/2025 | 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 | 11/4/2025 | 1440350 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016119 | 250500050510062 | 1/4/2025 | 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 | 27 | 11/4/2025 | 518318 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016120 | 250500050510064 | 1/4/2025 | 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 | 28 | 11/4/2025 | 137562 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016121 | 250500050510065 | 1/4/2025 | 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 | 29 | 11/4/2025 | 683006 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016225 | 250500050510066 | 1/4/2025 | 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 | 133 | 11/4/2025 | 143310 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016122 | 250500050510067 | 1/4/2025 | 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 | 30 | 11/4/2025 | 45276 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016123 | 250500050510069 | 1/4/2025 | 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 | 31 | 11/4/2025 | 145957 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016124 | 250500050510070 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 32 | 11/4/2025 | 101228 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016125 | 250500050510071 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 33 | 11/4/2025 | 113446 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016126 | 250500050510072 | 1/4/2025 | 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 | 34 | 11/4/2025 | 298452 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039997 | 250500050510074 | 1/4/2025 | 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 | PH | V | 19 | 11/4/2025 | 30740 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039998 | 250500050510075 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 07-URBAN FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 20 | 11/4/2025 | 103018 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039999 | 250500050510081 | 1/4/2025 | 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 | PH | V | 21 | 11/4/2025 | 178386 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040000 | 250500050510082 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 22 | 11/4/2025 | 73166 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040001 | 250500050510083 | 1/4/2025 | 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 | PH | V | 23 | 11/4/2025 | 212040 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040006 | 250500050510084 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 28 | 16/04/2025 | 143214 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040007 | 250500050510085 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 29 | 16/04/2025 | 143214 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016127 | 250500050510086 | 1/4/2025 | 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 | 35 | 11/4/2025 | 43400 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016128 | 250500050510087 | 1/4/2025 | 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 | 36 | 11/4/2025 | 187570 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016129 | 250500050510089 | 1/4/2025 | 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 | 37 | 11/4/2025 | 319968 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016130 | 250500050510090 | 1/4/2025 | 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 | 11/4/2025 | 410300 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016131 | 250500050510091 | 1/4/2025 | 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 | 39 | 11/4/2025 | 471672 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016253 | 250500050510092 | 1/4/2025 | 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 | 161 | 11/4/2025 | 583874 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016132 | 250500050510093 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 40 | 11/4/2025 | 32478 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016133 | 250500050510094 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 41 | 11/4/2025 | 59252 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016134 | 250500050510095 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 42 | 11/4/2025 | 323258 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016135 | 250500050510096 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 43 | 11/4/2025 | 85216 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016136 | 250500050510097 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 44 | 11/4/2025 | 46876 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016137 | 250500050510098 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 45 | 11/4/2025 | 171750 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016138 | 250500050510099 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 46 | 11/4/2025 | 108890 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016202 | 250500050510100 | 1/4/2025 | 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 | 110 | 16/04/2025 | 45276 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016449 | 250500050510101 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 357 | 23/04/2025 | 415856 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016450 | 250500050510102 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 358 | 23/04/2025 | 595765 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016451 | 250500050510103 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 359 | 23/04/2025 | 469971 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016452 | 250500050510105 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 360 | 23/04/2025 | 414708 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016453 | 250500050510106 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 361 | 23/04/2025 | 10392 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016454 | 250500050510107 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 362 | 23/04/2025 | 461042 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040047 | 250500050510108 | 1/4/2025 | 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 | PH | V | 69 | 23/04/2025 | 65100 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016399 | 250500050510110 | 1/4/2025 | 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 | 301 | 22/04/2025 | 380202 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016327 | 250500050510111 | 1/4/2025 | 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 | 229 | 21/04/2025 | 195770 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016328 | 250500050510112 | 1/4/2025 | 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 | 230 | 21/04/2025 | 212142 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016474 | 250500050510113 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 382 | 23/04/2025 | 601447 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016476 | 250500050510114 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 384 | 23/04/2025 | 324083 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016475 | 250500050510115 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 383 | 23/04/2025 | 525051 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040046 | 250500050510117 | 1/4/2025 | 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 | PH | V | 68 | 23/04/2025 | 72052 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016506 | 250500050510118 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 414 | 25/04/2025 | 443714 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016507 | 250500050510119 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 415 | 25/04/2025 | 374452 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016501 | 250500050510120 | 1/4/2025 | 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 | 409 | 25/04/2025 | 31878 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016512 | 250500050510122 | 1/4/2025 | 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 | 420 | 25/04/2025 | 38898 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016515 | 250500050510123 | 1/4/2025 | 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 | 423 | 25/04/2025 | 155101 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016513 | 250500050510124 | 1/4/2025 | 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 | 421 | 25/04/2025 | 84700 | 01499-CIVIL SURGEON | CIVIL SURGEON AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015987 | 250500050610001 | 1/4/2025 | 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 | 16/04/2025 | 19900 | 01021-DISTRICT REVENUE OFFICER | FOR DEPUTY COMMISSIONER AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015988 | 250500050610002 | 1/4/2025 | 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 | 16/04/2025 | 81030 | 01021-DISTRICT REVENUE OFFICER | FOR DEPUTY COMMISSIONER AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015989 | 250500050610003 | 1/4/2025 | 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 | 16/04/2025 | 157750 | 01021-DISTRICT REVENUE OFFICER | FOR DEPUTY COMMISSIONER AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015990 | 250500050610004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 279192 | 01021-DISTRICT REVENUE OFFICER | FOR DEPUTY COMMISSIONER AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016009 | 250500050610008 | 1/4/2025 | 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 | 22/04/2025 | 100016 | 01021-DISTRICT REVENUE OFFICER | FOR DEPUTY COMMISSIONER AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016016 | 250500050610009 | 1/4/2025 | 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 | 30 | 23/04/2025 | 91958 | 01021-DISTRICT REVENUE OFFICER | FOR DEPUTY COMMISSIONER AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025043577 | 250500050610010 | 1/4/2025 | N | DC10 | E | Abstract Contingent Bill | 0100-AMRITSAR | 2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES | 02-FLOODS, CYCLONES ETC. | 101-GRATUITOUS RELIEF | 01-GRATUITOUS RELIEF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 1 | 17/04/2025 | 2250000 | 01038-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER AMRITSAR | 6101-SECRETARY, RELIEF AND RESETTLEMENT | PUNJAB |
| ### | VN042025043578 | 250500050610011 | 1/4/2025 | N | DC10 | E | Abstract Contingent Bill | 0100-AMRITSAR | 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 | 28/04/2025 | 2750000 | 01038-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER AMRITSAR | 6101-SECRETARY, RELIEF AND RESETTLEMENT | PUNJAB |
| ### | VN042025043579 | 250500050610012 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 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, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 3 | 28/04/2025 | 400000 | 01038-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER AMRITSAR | 6101-SECRETARY, RELIEF AND RESETTLEMENT | PUNJAB |
| ### | VN042025043580 | 250500050610013 | 1/4/2025 | 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 | 4 | 28/04/2025 | 4000 | 01038-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER AMRITSAR | 6101-SECRETARY, RELIEF AND RESETTLEMENT | PUNJAB |
| ### | VN042025002652 | 250500050710004 | 1/4/2025 | 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 | 1 | 7/4/2025 | 1290026 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002653 | 250500050710005 | 1/4/2025 | 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 | 2 | 7/4/2025 | 382094 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002654 | 250500050710006 | 1/4/2025 | 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 | 3 | 7/4/2025 | 1976286 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002655 | 250500050710007 | 1/4/2025 | 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 | 7/4/2025 | 524712 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002656 | 250500050710008 | 1/4/2025 | 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 | 7/4/2025 | 73284 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002657 | 250500050710009 | 1/4/2025 | 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 | 7/4/2025 | 166264 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002658 | 250500050710010 | 1/4/2025 | 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 | 7/4/2025 | 1956070 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002659 | 250500050710011 | 1/4/2025 | 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 | 7/4/2025 | 785854 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002660 | 250500050710012 | 1/4/2025 | 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 | 7/4/2025 | 2547905 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002661 | 250500050710013 | 1/4/2025 | 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 | 7/4/2025 | 794434 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002662 | 250500050710014 | 1/4/2025 | 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 | 7/4/2025 | 1137496 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002663 | 250500050710015 | 1/4/2025 | 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 | 7/4/2025 | 573746 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002664 | 250500050710016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 13 | 7/4/2025 | 123594 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002665 | 250500050710019 | 1/4/2025 | 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 | 14 | 7/4/2025 | 2258338 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002666 | 250500050710020 | 1/4/2025 | 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 | 15 | 7/4/2025 | 2073908 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002667 | 250500050710021 | 1/4/2025 | 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 | 16 | 7/4/2025 | 667625 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002668 | 250500050710022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 17 | 7/4/2025 | 29200 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002669 | 250500050710023 | 1/4/2025 | 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 | 18 | 7/4/2025 | 125396 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034765 | 250500050710024 | 1/4/2025 | 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 VEHICLE | 37-LAW AND JUSTICE | NT | V | 66 | 28/04/2025 | 28156 | 01007-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034766 | 250500050710025 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 67 | 28/04/2025 | 458556 | 01007-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025002691 | 250500050710026 | 1/4/2025 | 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 | 40 | 9/4/2025 | 92366 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034767 | 250500050710027 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 68 | 28/04/2025 | 29690 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034757 | 250500050710029 | 1/4/2025 | 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 | 58 | 11/4/2025 | 120601 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034760 | 250500050710030 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 61 | 22/04/2025 | 822747 | 01007-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034761 | 250500050710031 | 1/4/2025 | 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 CHARGE | 37-LAW AND JUSTICE | NT | V | 62 | 25/04/2025 | 11060 | 01007-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |

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| ### | VN042025034768 | 250500050710032 | 1/4/2025 | 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 | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 69 | 28/04/2025 | 1799381 | 01007-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034777 | 250500050710073 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 78 | 28/04/2025 | 113512 | 01007-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025014446 | 250500050810001 | 1/4/2025 | 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 | 11/4/2025 | 33466 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014447 | 250500050810002 | 1/4/2025 | 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 | 11/4/2025 | 53532 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014448 | 250500050810003 | 1/4/2025 | 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 | 11/4/2025 | 63750 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014449 | 250500050810004 | 1/4/2025 | 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 | 11/4/2025 | 173190 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014450 | 250500050810005 | 1/4/2025 | 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 | 11/4/2025 | 354658 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014451 | 250500050810006 | 1/4/2025 | 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 | 11/4/2025 | 392824 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014452 | 250500050810007 | 1/4/2025 | 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 | 11/4/2025 | 1237582 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014453 | 250500050810008 | 1/4/2025 | 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 | 11/4/2025 | 3658202 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014454 | 250500050810009 | 1/4/2025 | 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 | 11/4/2025 | 904400 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014455 | 250500050810010 | 1/4/2025 | 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 | 14 | 11/4/2025 | 2327596 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025014438 | 250500050810011 | 1/4/2025 | 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 | 15 | 11/4/2025 | 6507750 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014442 | 250500050810012 | 1/4/2025 | 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 | 1 | 16/04/2025 | 451000 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014443 | 250500050810013 | 1/4/2025 | 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 | 2 | 16/04/2025 | 2005000 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014444 | 250500050810030 | 1/4/2025 | 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 | 3 | 16/04/2025 | 2096566 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014445 | 250500050810031 | 1/4/2025 | 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 | 4 | 16/04/2025 | 3641672 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014440 | 250500050810032 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 17 | 23/04/2025 | 319000 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014441 | 250500050810033 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 18 | 23/04/2025 | 257688 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014439 | 250500050810035 | 1/4/2025 | 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 | 16 | 23/04/2025 | 53854 | 01722-DEPUTY DIRECTOR | ANIMAL HUSBANDRY AMRITSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025015305 | 250500050910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 70800 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015306 | 250500050910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 84876 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015307 | 250500050910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 141668 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015308 | 250500050910004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 371736 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015309 | 250500050910005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 417008 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015310 | 250500050910007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 534396 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015311 | 250500050910008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 603416 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025038210 | 250500050910009 | 1/4/2025 | 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 | 1 | 11/4/2025 | 500776 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038211 | 250500050910010 | 1/4/2025 | 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 | 2 | 11/4/2025 | 442194 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025014388 | 250500050910012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 68 | 22/04/2025 | 29703 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014389 | 250500050910013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 69 | 22/04/2025 | 47520 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014390 | 250500050910014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 70 | 22/04/2025 | 44452 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014391 | 250500050910015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 71 | 22/04/2025 | 30011 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038214 | 250500050910016 | 1/4/2025 | 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 | 28/04/2025 | 2065457 | 01031-ASSISTANT EXCISE AND TAXATION | ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025001077 | 250500051010001 | 1/4/2025 | 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 | 7/4/2025 | 40536 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001078 | 250500051010002 | 1/4/2025 | 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 | 7/4/2025 | 333398 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001038 | 250500051010003 | 1/4/2025 | 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 | 13 | 7/4/2025 | 99994 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001039 | 250500051010004 | 1/4/2025 | 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 | 14 | 7/4/2025 | 622857 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001040 | 250500051010005 | 1/4/2025 | 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 | 15 | 7/4/2025 | 1540798 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001041 | 250500051010006 | 1/4/2025 | 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 | 16 | 7/4/2025 | 1587170 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001042 | 250500051010007 | 1/4/2025 | 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 | 17 | 7/4/2025 | 2457972 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001043 | 250500051010008 | 1/4/2025 | 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 | 18 | 7/4/2025 | 8699202 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001044 | 250500051010009 | 1/4/2025 | 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 | 19 | 7/4/2025 | 49686 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025001045 | 250500051010010 | 1/4/2025 | 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 | 20 | 7/4/2025 | 2413396 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001046 | 250500051010011 | 1/4/2025 | 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 | 21 | 7/4/2025 | 603134 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001047 | 250500051010012 | 1/4/2025 | 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 | 22 | 7/4/2025 | 1002877 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001079 | 250500051010013 | 1/4/2025 | 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 | 54 | 7/4/2025 | 132623 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001048 | 250500051010014 | 1/4/2025 | 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 | 23 | 7/4/2025 | 502657 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001049 | 250500051010015 | 1/4/2025 | 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 | 24 | 7/4/2025 | 2204278 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001050 | 250500051010016 | 1/4/2025 | 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 | 25 | 7/4/2025 | 3581122 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001080 | 250500051010017 | 1/4/2025 | 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 | 55 | 7/4/2025 | 415582 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001081 | 250500051010018 | 1/4/2025 | 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 | 56 | 7/4/2025 | 485508 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001082 | 250500051010019 | 1/4/2025 | 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 | 57 | 7/4/2025 | 881054 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001083 | 250500051010020 | 1/4/2025 | 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 | 7/4/2025 | 56967282 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001064 | 250500051010021 | 1/4/2025 | 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 | 39 | 7/4/2025 | 21461114 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001102 | 250500051010026 | 1/4/2025 | 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 | 77 | 7/4/2025 | 115046244 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001065 | 250500051010027 | 1/4/2025 | 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 | 40 | 7/4/2025 | 225048 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001103 | 250500051010028 | 1/4/2025 | 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 | 78 | 7/4/2025 | 148326566 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014353 | 250500051010029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 11/4/2025 | 43884 | 01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014354 | 250500051010030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 11/4/2025 | 34654 | 01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014359 | 250500051010031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 11/4/2025 | 24990 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014360 | 250500051010032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 11/4/2025 | 32666 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014355 | 250500051010033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 11/4/2025 | 23259 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014356 | 250500051010034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 11/4/2025 | 39056 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014357 | 250500051010035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 11/4/2025 | 45162 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014358 | 250500051010036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 11/4/2025 | 37920 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014361 | 250500051010037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 11/4/2025 | 42819 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014362 | 250500051010038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 11/4/2025 | 42819 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014363 | 250500051010039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 11/4/2025 | 49138 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014364 | 250500051010040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 11/4/2025 | 34989 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014365 | 250500051010041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 11/4/2025 | 45162 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014366 | 250500051010042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 11/4/2025 | 57516 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014367 | 250500051010043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 11/4/2025 | 57516 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014368 | 250500051010044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 11/4/2025 | 55883 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014387 | 250500051010053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 67 | 21/04/2025 | 4118 | 01547-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018330 | 250500051010056 | 1/4/2025 | 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 | 22/04/2025 | 352448 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018331 | 250500051010058 | 1/4/2025 | 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 | 108 | 22/04/2025 | 97832 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002196 | 250500051110001 | 1/4/2025 | 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 | 28 | 9/4/2025 | 77350 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002195 | 250500051110002 | 1/4/2025 | 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 | 27 | 9/4/2025 | 368196 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002197 | 250500051110003 | 1/4/2025 | 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 | 29 | 9/4/2025 | 964904 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002198 | 250500051110004 | 1/4/2025 | 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 | 30 | 9/4/2025 | 538808 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002199 | 250500051110006 | 1/4/2025 | 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 | 31 | 9/4/2025 | 196686 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002206 | 250500051110013 | 1/4/2025 | 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 | 38 | 9/4/2025 | 950756 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022702 | 250500051110015 | 1/4/2025 | 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 | 545 | 22/04/2025 | 1147442 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022703 | 250500051110016 | 1/4/2025 | 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 | 546 | 22/04/2025 | 1843940 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023019 | 250500051210001 | 1/4/2025 | 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 | 862 | 23/04/2025 | 384312 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (PRIMARY) AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023020 | 250500051210002 | 1/4/2025 | 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 | 863 | 23/04/2025 | 343164 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (PRIMARY) AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023021 | 250500051210003 | 1/4/2025 | 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 | 864 | 23/04/2025 | 277452 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (PRIMARY) AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023022 | 250500051210004 | 1/4/2025 | 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 | 865 | 23/04/2025 | 227124 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (PRIMARY) AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023023 | 250500051210005 | 1/4/2025 | 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 | 866 | 23/04/2025 | 59700 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (PRIMARY) AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025023024 | 2505000512100006 | 1/4/2025 | 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 | 867 | 23/04/2025 | 127920 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (PRIMARY) AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023025 | 2505000512100007 | 1/4/2025 | 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 | 868 | 23/04/2025 | 48644 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (PRIMARY) AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025005029 | 2505000513100001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 1 | 9/4/2025 | 80144 | DISTRICT SAINIK WELFARE | AMRITSAR AMRITSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005030 | 2505000513100002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 9/4/2025 | 120568 | DISTRICT SAINIK WELFARE | AMRITSAR AMRITSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005031 | 2505000513100003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 9/4/2025 | 121740 | DISTRICT SAINIK WELFARE | AMRITSAR AMRITSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005032 | 2505000513100004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 9/4/2025 | 118568 | DISTRICT SAINIK WELFARE | AMRITSAR AMRITSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031662 | 2505000513100005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 143 | 30/04/2025 | 261000 | 01569-DISTRICT SAINIK WELFARE OFFICER | AMRITSAR AMRITSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031663 | 2505000513100006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 144 | 30/04/2025 | 390000 | 01569-DISTRICT SAINIK WELFARE OFFICER | AMRITSAR AMRITSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031664 | 2505000513100007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 03-GRANT TO GALLANTRY | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 145 | 30/04/2025 | 1297104 | 01569-DISTRICT SAINIK WELFARE | AMRITSAR AMRITSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031665 | 2505000513100008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 05-TRAVELLING ALLOWANCE TO WAR | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 146 | 30/04/2025 | 9000 | 01569-DISTRICT SAINIK WELFARE OFFICER | AMRITSAR AMRITSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031666 | 2505000513100009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 03-GRANT TO GALLANTRY | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 147 | 30/04/2025 | 710562 | 01569-DISTRICT SAINIK WELFARE | AMRITSAR AMRITSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025000999 | 2505000514100001 | 1/4/2025 | 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 | 7/4/2025 | 122162 | 01536-DISTRICT PUBLIC RELATION OFFICER | AMRITSAR AMRITSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025001000 | 250500051410002 | 1/4/2025 | 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 | 7/4/2025 | 207604 | 01536-DISTRICT PUBLIC RELATION OFFICER | AMRITSAR AMRITSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025000996 | 250500051410003 | 1/4/2025 | 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 | 9/4/2025 | 67320 | 01536-DISTRICT PUBLIC RELATION OFFICER | AMRITSAR AMRITSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025000997 | 250500051410004 | 1/4/2025 | 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 | 9/4/2025 | 89544 | 01536-DISTRICT PUBLIC RELATION OFFICER | AMRITSAR AMRITSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025000998 | 250500051410005 | 1/4/2025 | 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 | 9/4/2025 | 47380 | 01536-DISTRICT PUBLIC RELATION OFFICER | AMRITSAR AMRITSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025039327 | 250500051410006 | 1/4/2025 | 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 | 6 | 28/04/2025 | 914 | 01536-DISTRICT PUBLIC RELATION OFFICER | AMRITSAR AMRITSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025033151 | 250500051510001 | 1/4/2025 | 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 | 25/04/2025 | 100516 | 01625-DEPUTY REGISTRAR | SOCIETIES, AMRITSAR AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033152 | 250500051510002 | 1/4/2025 | 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 | 25/04/2025 | 202072 | 01625-DEPUTY REGISTRAR | SOCIETIES, AMRITSAR AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033153 | 250500051510003 | 1/4/2025 | 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 | 25/04/2025 | 209560 | 01625-DEPUTY REGISTRAR | SOCIETIES, AMRITSAR AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033165 | 250500051510004 | 1/4/2025 | 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 | 25/04/2025 | 141048 | 01625-DEPUTY REGISTRAR | SOCIETIES, AMRITSAR AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033159 | 250500051610001 | 1/4/2025 | 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 | 22 | 28/04/2025 | 238 | 01920-ASSISTANT REGISTRAR | SOCIETIES, AMRITSAR-II AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033154 | 250500051610002 | 1/4/2025 | 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 | 25/04/2025 | 89940 | 01920-ASSISTANT REGISTRAR | SOCIETIES, AMRITSAR-II AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033155 | 250500051610003 | 1/4/2025 | 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 | 18 | 25/04/2025 | 122372 | 01920-ASSISTANT REGISTRAR | SOCIETIES, AMRITSAR-II AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033156 | 250500051610004 | 1/4/2025 | 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 | 19 | 25/04/2025 | 518596 | 01920-ASSISTANT REGISTRAR | SOCIETIES, AMRITSAR-II AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033157 | 250500051610005 | 1/4/2025 | 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 | 25/04/2025 | 140432 | 01920-ASSISTANT REGISTRAR | SOCIETIES, AMRITSAR-II AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025001850 | 250500051710005 | 1/4/2025 | 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 | 9/4/2025 | 37258 | 01717-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001851 | 250500051710006 | 1/4/2025 | 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 | 9/4/2025 | 78390 | 01717-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001852 | 250500051710007 | 1/4/2025 | 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 | 18 | 9/4/2025 | 302748 | 01717-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001853 | 250500051710008 | 1/4/2025 | 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 | 19 | 9/4/2025 | 508666 | 01717-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001854 | 250500051710009 | 1/4/2025 | 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 | 20 | 9/4/2025 | 80144 | 01717-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025037167 | 250500051810001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 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 | 25/04/2025 | 219658 | 01870-COMMISSIONER | GURDWARA ELECTION PUNJAB AMRITSAR | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037168 | 250500051810002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 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 | 25/04/2025 | 95128 | 01870-COMMISSIONER | GURDWARA ELECTION PUNJAB AMRITSAR | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037169 | 250500051810003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 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 | 3 | 25/04/2025 | 85216 | 01870-COMMISSIONER | GURDWARA ELECTION PUNJAB AMRITSAR | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025016268 | 250500051910001 | 1/4/2025 | 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 | 176 | 21/04/2025 | 692570 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016269 | 250500051910002 | 1/4/2025 | 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 | 177 | 21/04/2025 | 15096 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016270 | 250500051910003 | 1/4/2025 | 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 | 178 | 21/04/2025 | 15838 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016271 | 250500051910004 | 1/4/2025 | 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 | 179 | 21/04/2025 | 65164 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016272 | 250500051910005 | 1/4/2025 | 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 | 180 | 21/04/2025 | 129272 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016273 | 250500051910006 | 1/4/2025 | 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 | 181 | 21/04/2025 | 141808 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016274 | 250500051910007 | 1/4/2025 | 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 | 182 | 21/04/2025 | 151998 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016275 | 250500051910008 | 1/4/2025 | 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 | 183 | 21/04/2025 | 187708 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016276 | 250500051910009 | 1/4/2025 | 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 | 184 | 21/04/2025 | 238984 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016277 | 250500051910010 | 1/4/2025 | 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 | 185 | 21/04/2025 | 337652 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016278 | 250500051910011 | 1/4/2025 | 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 | 186 | 21/04/2025 | 441760 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016362 | 250500051910012 | 1/4/2025 | 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 | 264 | 22/04/2025 | 559928 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016279 | 250500051910013 | 1/4/2025 | 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 | 187 | 21/04/2025 | 650950 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016280 | 250500051910014 | 1/4/2025 | 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 | 188 | 21/04/2025 | 1279604 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016281 | 250500051910015 | 1/4/2025 | 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 | 189 | 21/04/2025 | 1964796 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016282 | 250500051910016 | 1/4/2025 | 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 | 190 | 21/04/2025 | 4235322 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016283 | 250500051910018 | 1/4/2025 | 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 | 191 | 21/04/2025 | 3576854 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016502 | 250500051910020 | 1/4/2025 | 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 | 410 | 25/04/2025 | 100677 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016511 | 250500051910022 | 1/4/2025 | 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 | 419 | 25/04/2025 | 291913 | SENIOR MEDICAL OFFICER,I/C | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016455 | 250500052210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 363 | 23/04/2025 | 52070 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |

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| ### | VN042025016456 | 250500052210002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 364 | 23/04/2025 | 67538 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016457 | 250500052210003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 365 | 23/04/2025 | 80144 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016458 | 250500052210004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 366 | 23/04/2025 | 112260 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016459 | 250500052210005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 367 | 23/04/2025 | 232793 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016460 | 250500052210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 368 | 23/04/2025 | 75138 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016461 | 250500052210007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 369 | 23/04/2025 | 89036 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016462 | 250500052210008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 370 | 23/04/2025 | 236570 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016463 | 250500052210009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 371 | 23/04/2025 | 275986 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016464 | 250500052210010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 372 | 23/04/2025 | 640933 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016465 | 250500052210011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 373 | 23/04/2025 | 112200 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016466 | 250500052210012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 374 | 23/04/2025 | 177700 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016467 | 250500052210013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 375 | 23/04/2025 | 388300 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016468 | 250500052210014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 376 | 23/04/2025 | 1406580 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016469 | 250500052210015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 377 | 23/04/2025 | 51500 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016470 | 250500052210016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 378 | 23/04/2025 | 60950 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016471 | 250500052210017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 379 | 23/04/2025 | 107150 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025016472 | 250500052210018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 380 | 23/04/2025 | 130880 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |

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| ### | VN042025016473 | 2505000522100191 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2210-MEDICAL AND PUBLIC 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 | 381 | 23/04/2025 | 232793 | DISTRICT AYURVEDIC & UNANI | AMRITSAR AMRITSAR | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025034740 | 2505000523100011 | 1/4/2025 | 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 | 41 | 16/04/2025 | 58272 | 01006-DISTRICT ATTORNEY | DISTRICT ATTORNEY AMRITSAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034741 | 2505000523100021 | 1/4/2025 | 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 | 42 | 16/04/2025 | 434094 | 01006-DISTRICT ATTORNEY | DISTRICT ATTORNEY AMRITSAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034742 | 2505000523100031 | 1/4/2025 | 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 | 43 | 16/04/2025 | 1069570 | 01006-DISTRICT ATTORNEY | DISTRICT ATTORNEY AMRITSAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034743 | 2505000523100041 | 1/4/2025 | 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 | 44 | 16/04/2025 | 1483080 | 01006-DISTRICT ATTORNEY | DISTRICT ATTORNEY AMRITSAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034744 | 2505000523100061 | 1/4/2025 | 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 | 45 | 16/04/2025 | 523004 | 01006-DISTRICT ATTORNEY | DISTRICT ATTORNEY AMRITSAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034775 | 2505000523100071 | 1/4/2025 | 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 | 76 | 28/04/2025 | 1201 | 01006-DISTRICT ATTORNEY | DISTRICT ATTORNEY AMRITSAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025028634 | 2505000524100011 | 1/4/2025 | 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 | 6 | 21/04/2025 | 817754 | DEPUTY DIRECTOR, HORTICULTUR | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028635 | 2505000524100021 | 1/4/2025 | 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 | 7 | 21/04/2025 | 456336 | DEPUTY DIRECTOR, HORTICULTUR | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028636 | 2505000524100031 | 1/4/2025 | 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 | 8 | 21/04/2025 | 165348 | DEPUTY DIRECTOR, HORTICULTUR | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028639 | 2505000524100041 | 1/4/2025 | 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 | 11 | 21/04/2025 | 465300 | DEPUTY DIRECTOR, HORTICULTUR | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028637 | 2505000524100051 | 1/4/2025 | 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 | 9 | 21/04/2025 | 321858 | DEPUTY DIRECTOR, HORTICULTUR | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028638 | 2505000524100061 | 1/4/2025 | 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 | 10 | 21/04/2025 | 15325 | DEPUTY DIRECTOR, HORTICULTUR | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028642 | 2505000525100011 | 1/4/2025 | 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 | 25/04/2025 | 295216 | 01608-CHIEF AGRICULTURE OFFICER | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028643 | 2505000525100021 | 1/4/2025 | 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 | 15 | 25/04/2025 | 544740 | 01608-CHIEF AGRICULTURE OFFICER | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028644 | 2505000525100031 | 1/4/2025 | 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 | 25/04/2025 | 705618 | 01608-CHIEF AGRICULTURE OFFICER | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028645 | 2505000525100041 | 1/4/2025 | 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 | 25/04/2025 | 1094992 | 01608-CHIEF AGRICULTURE OFFICER | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028646 | 250500052510005 | 1/4/2025 | 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 | 25/04/2025 | 1519060 | 01608-CHIEF AGRICULTURE OFFICER | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028647 | 250500052510006 | 1/4/2025 | 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 | 19 | 25/04/2025 | 1606264 | 01608-CHIEF AGRICULTURE OFFICER | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028648 | 250500052510007 | 1/4/2025 | 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 | 20 | 25/04/2025 | 3296184 | 01608-CHIEF AGRICULTURE OFFICER | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028649 | 250500052510008 | 1/4/2025 | 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 | 21 | 25/04/2025 | 4927534 | 01608-CHIEF AGRICULTURE OFFICER | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025014407 | 250500052510009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 87 | 25/04/2025 | 54889 | 01678-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043449 | 250500052610003 | 1/4/2025 | 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 | 25/04/2025 | 346206 | 01791-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043450 | 250500052610004 | 1/4/2025 | 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 | 25/04/2025 | 232084 | 01791-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043451 | 250500052610006 | 1/4/2025 | 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 | 25/04/2025 | 86918 | 01791-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, AMRITSAR AMRITSAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025041064 | 250500052810001 | 1/4/2025 | 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 | 22/04/2025 | 659852 | 01622-ASSISTANT DIRECTOR | FISHERIES AMRITSAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041065 | 250500052810002 | 1/4/2025 | 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 | 22/04/2025 | 119644 | 01622-ASSISTANT DIRECTOR | FISHERIES AMRITSAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041066 | 250500052810003 | 1/4/2025 | 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 | 22/04/2025 | 182032 | 01622-ASSISTANT DIRECTOR | FISHERIES AMRITSAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025015076 | 250500052910001 | 1/4/2025 | 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 | 34 | 25/04/2025 | 40576 | DISTRICT SPORTS OFFICER | AMRITSAR AMRITSAR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015077 | 250500052910002 | 1/4/2025 | 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 | 35 | 25/04/2025 | 69058 | DISTRICT SPORTS OFFICER | AMRITSAR AMRITSAR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015078 | 250500052910003 | 1/4/2025 | 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 | 36 | 25/04/2025 | 79186 | DISTRICT SPORTS OFFICER | AMRITSAR AMRITSAR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015079 | 250500052910004 | 1/4/2025 | 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 | 37 | 25/04/2025 | 400540 | DISTRICT SPORTS OFFICER | AMRITSAR AMRITSAR | 4001-DIRECTOR, SPORTS | PUNJAB |

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| ### | VN042025015080 | 250500052910005 | 1/4/2025 | 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 | 38 | 25/04/2025 | 496764 | DISTRICT SPORTS OFFICER | AMRITSAR AMRITSAR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015083 | 250500052910006 | 1/4/2025 | 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 | 92-TELEPHONE | 40-SPORTS AND YOUTH SERVICES | NT | V | 41 | 28/04/2025 | 879 | DISTRICT SPORTS OFFICER | AMRITSAR AMRITSAR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025038328 | 250500053010001 | 1/4/2025 | 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 | 23/04/2025 | 53372 | 01620-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038329 | 250500053010002 | 1/4/2025 | 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 | 23/04/2025 | 60010 | 01620-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038330 | 250500053010003 | 1/4/2025 | 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 | 23/04/2025 | 81314 | 01620-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038331 | 250500053010004 | 1/4/2025 | 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 | 23/04/2025 | 92442 | 01620-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038332 | 250500053010005 | 1/4/2025 | 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 | 23/04/2025 | 97016 | 01620-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038334 | 250500053010006 | 1/4/2025 | 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 | 25/04/2025 | 101008 | 01620-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038333 | 250500053010007 | 1/4/2025 | 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 | 23/04/2025 | 168298 | 01620-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025020523 | 250500053110001 | 1/4/2025 | 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 | 23/04/2025 | 149254 | 01632-DISTRICT DEVELOPMENT & | AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020524 | 250500053110002 | 1/4/2025 | 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 | 23/04/2025 | 130848 | 01632-DISTRICT DEVELOPMENT & | AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020525 | 250500053110003 | 1/4/2025 | 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 | 23/04/2025 | 104002 | 01632-DISTRICT DEVELOPMENT & | AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020526 | 250500053110004 | 1/4/2025 | 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 | 23/04/2025 | 95312 | 01632-DISTRICT DEVELOPMENT & | AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025020521 | 250500053110005 | 1/4/2025 | 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 | 23/04/2025 | 31878 | 01632-DISTRICT DEVELOPMENT & | AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025014398 | 250500053110006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 78 | 23/04/2025 | 71290 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014399 | 250500053110007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 79 | 23/04/2025 | 71290 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031575 | 250500053310001 | 1/4/2025 | 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 | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 56 | 28/04/2025 | 916 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031696 | 250500053310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 24 | 23/04/2025 | 34930 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031697 | 250500053310004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 25 | 23/04/2025 | 39936 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031698 | 250500053310005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 26 | 23/04/2025 | 75178 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031699 | 250500053310006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 27 | 23/04/2025 | 115578 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031559 | 250500053310007 | 1/4/2025 | 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 | 40 | 25/04/2025 | 49093 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025031560 | 250500053310008 | 1/4/2025 | 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 | 41 | 25/04/2025 | 108673 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031581 | 250500053310010 | 1/4/2025 | 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 | 62 | 28/04/2025 | 596 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031633 | 250500053310011 | 1/4/2025 | 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 | 114 | 28/04/2025 | 59032 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031634 | 250500053310012 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 115 | 28/04/2025 | 3558 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031652 | 250500053310016 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 133 | 30/04/2025 | 173521500 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031653 | 250500053310017 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 134 | 30/04/2025 | 115681500 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031654 | 250500053310018 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 135 | 30/04/2025 | 47706000 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025031655 | 250500053310019 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 136 | 30/04/2025 | 31803000 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031656 | 250500053310020 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 137 | 30/04/2025 | 15721500 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031657 | 250500053310021 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 138 | 30/04/2025 | 10482000 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031658 | 250500053310022 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 139 | 30/04/2025 | 18015000 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031659 | 250500053310023 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 140 | 30/04/2025 | 12010500 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031660 | 250500053310024 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 141 | 30/04/2025 | 22000 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031661 | 250500053310025 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 142 | 30/04/2025 | 18000 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031576 | 250500053310026 | 1/4/2025 | 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 CONSUMA | 13-OFFICE EXPENSES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 57 | 28/04/2025 | 1888 | 01570-DISTRICT SOCIAL SECURITY OFFICER | AMRITSAR AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025030201 | 250500053410001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 54512 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030202 | 250500053410002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 59410 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030203 | 250500053410003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 108100 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030204 | 250500053410004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 171222 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030205 | 250500053410005 | 1/4/2025 | 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 | 7/4/2025 | 301570 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030206 | 250500053410006 | 1/4/2025 | 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 | 6 | 7/4/2025 | 325172 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030207 | 250500053410007 | 1/4/2025 | 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 | 7 | 7/4/2025 | 436594 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030208 | 250500053410008 | 1/4/2025 | 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 | 7/4/2025 | 503086 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030209 | 250500053410009 | 1/4/2025 | 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 | 7/4/2025 | 1247370 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030220 | 250500053410010 | 1/4/2025 | 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 | 20 | 7/4/2025 | 2873954 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030217 | 250500053410011 | 1/4/2025 | 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 | 17 | 7/4/2025 | 15093939 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030218 | 250500053410012 | 1/4/2025 | 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 | 18 | 7/4/2025 | 2761177 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030219 | 250500053410013 | 1/4/2025 | 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 | 19 | 7/4/2025 | 2115790 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030216 | 250500053410014 | 1/4/2025 | 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 | 16 | 7/4/2025 | 8287258 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030221 | 250500053410015 | 1/4/2025 | 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 | 21 | 16/04/2025 | 388086 | 01087-DISTRICT COMMANDER | PUNJAB HOME GUARD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043525 | 250500053610001 | 1/4/2025 | 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 | 25/04/2025 | 81314 | DEPUTY ECONOMIC & STATISTICAL | AMRITSAR AMRITSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043526 | 250500053610002 | 1/4/2025 | 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 | 2 | 25/04/2025 | 82806 | DEPUTY ECONOMIC & STATISTICAL | AMRITSAR AMRITSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043527 | 250500053610003 | 1/4/2025 | 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 | 3 | 25/04/2025 | 193500 | DEPUTY ECONOMIC & STATISTICAL | AMRITSAR AMRITSAR | 7801-SECRETARY, PLANNING | PUNJAB |

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| ### | VN042025043528 | 250500053610004 | 1/4/2025 | 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 | 25/04/2025 | 262106 | DEPUTY ECONOMIC & STATISTICAL | AMRITSAR AMRITSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043529 | 250500053610005 | 1/4/2025 | 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 | 25/04/2025 | 442846 | DEPUTY ECONOMIC & STATISTICAL | AMRITSAR AMRITSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043530 | 250500053610006 | 1/4/2025 | 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 | 6 | 25/04/2025 | 25000 | DEPUTY ECONOMIC & STATISTICAL | AMRITSAR AMRITSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043531 | 250500053610007 | 1/4/2025 | 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 SERVICE | 19-PLANNING | NT | V | 7 | 25/04/2025 | 20000 | 01761-DEPUTY ECONOMIC & STATISTICAL | AMRITSAR AMRITSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043532 | 250500053610009 | 1/4/2025 | 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 | 8 | 28/04/2025 | 802 | DEPUTY ECONOMIC & STATISTICAL | AMRITSAR AMRITSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043753 | 250500053810001 | 1/4/2025 | 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 | 9/4/2025 | 147796 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043754 | 250500053810002 | 1/4/2025 | 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 | 9/4/2025 | 134640 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043755 | 250500053810004 | 1/4/2025 | 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 | 9/4/2025 | 179880 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043756 | 250500053810005 | 1/4/2025 | 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 | 9/4/2025 | 302842 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043757 | 250500053810006 | 1/4/2025 | 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 | 9/4/2025 | 333924 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043758 | 250500053810007 | 1/4/2025 | 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 | 9/4/2025 | 440436 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043759 | 250500053810008 | 1/4/2025 | 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 | 9/4/2025 | 448460 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043760 | 250500053810009 | 1/4/2025 | 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 | 9/4/2025 | 809022 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043761 | 250500053810010 | 1/4/2025 | 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 | 9/4/2025 | 1508466 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043762 | 250500053810011 | 1/4/2025 | 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 | 9/4/2025 | 769124 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043763 | 250500053810012 | 1/4/2025 | 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 | 9/4/2025 | 293822 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031578 | 250500053810015 | 1/4/2025 | 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 | 59 | 28/04/2025 | 4861 | 01618-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025031579 | 250500053810016 | 1/4/2025 | 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 | 60 | 28/04/2025 | 18000 | 01618-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031580 | 250500053810017 | 1/4/2025 | 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 | 61 | 28/04/2025 | 17000 | 01618-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043764 | 250500053810018 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 12 | 28/04/2025 | 16844 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025036471 | 250500053910001 | 1/4/2025 | 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 | 11/4/2025 | 118434 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036472 | 250500053910002 | 1/4/2025 | 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 | 11/4/2025 | 173618 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036473 | 250500053910003 | 1/4/2025 | 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 | 11/4/2025 | 658138 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036474 | 250500053910004 | 1/4/2025 | 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 | 11/4/2025 | 939216 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036475 | 250500053910005 | 1/4/2025 | 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 | 11/4/2025 | 528664 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036476 | 250500053910006 | 1/4/2025 | 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 | 11/4/2025 | 146648 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036477 | 250500053910007 | 1/4/2025 | 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 | 11/4/2025 | 527174 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036478 | 250500053910008 | 1/4/2025 | 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 | 11/4/2025 | 600450 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036479 | 250500053910009 | 1/4/2025 | 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 | 9 | 11/4/2025 | 84884 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036480 | 250500053910011 | 1/4/2025 | 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 | 10 | 22/04/2025 | 169768 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025044093 | 250500054010001 | 1/4/2025 | 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 | 4 | 16/04/2025 | 84848 | 01534-DISTRICT TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044094 | 250500054010002 | 1/4/2025 | 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 | 5 | 16/04/2025 | 41682 | 01534-DISTRICT TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044095 | 250500054010003 | 1/4/2025 | 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 | 6 | 16/04/2025 | 98156 | 01534-DISTRICT TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |

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| ### | VN042025044096 | 250500054010004 | 1/4/2025 | 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 | 7 | 16/04/2025 | 102938 | 01534-DISTRICT TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044097 | 250500054010005 | 1/4/2025 | 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 | 8 | 16/04/2025 | 140328 | 01534-DISTRICT TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044098 | 250500054010006 | 1/4/2025 | 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 | 9 | 16/04/2025 | 148302 | 01534-DISTRICT TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044099 | 250500054010007 | 1/4/2025 | 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 | 16/04/2025 | 238636 | 01534-DISTRICT TOWN PLANNER | AMRITSAR AMRITSAR5 | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025038490 | 250500054110001 | 1/4/2025 | 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 | 14 | 16/04/2025 | 181432 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038491 | 250500054110002 | 1/4/2025 | 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 | 15 | 16/04/2025 | 35400 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038492 | 250500054110003 | 1/4/2025 | 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 | 16 | 16/04/2025 | 83156 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038496 | 250500054110004 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 095-DIRECTORATE OF ACCOUNTS AND TREASURIES | 01-TREASURY AND ACCOUNTS ORGANISATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 08-FINANCE | NT | V | 20 | 21/04/2025 | 16206 | 01058-DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, AMRITSAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025018308 | 250500054210001 | 1/4/2025 | 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 | 85 | 11/4/2025 | 50298 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018309 | 250500054210002 | 1/4/2025 | 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 | 86 | 11/4/2025 | 58272 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018310 | 250500054210003 | 1/4/2025 | 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 | 87 | 11/4/2025 | 109854 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018311 | 250500054210004 | 1/4/2025 | 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 | 88 | 11/4/2025 | 154679 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018312 | 250500054210005 | 1/4/2025 | 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 | 89 | 11/4/2025 | 197034 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018313 | 250500054210006 | 1/4/2025 | 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 | 90 | 11/4/2025 | 264410 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018314 | 250500054210007 | 1/4/2025 | 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 | 91 | 11/4/2025 | 286252 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018315 | 250500054210008 | 1/4/2025 | 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 | 92 | 11/4/2025 | 403810 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018316 | 250500054210009 | 1/4/2025 | 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 | 93 | 11/4/2025 | 552354 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018317 | 250500054210010 | 1/4/2025 | 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 | 94 | 11/4/2025 | 1231844 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018318 | 250500054210011 | 1/4/2025 | 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 | 95 | 11/4/2025 | 2045853 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018319 | 250500054210012 | 1/4/2025 | 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 | 96 | 11/4/2025 | 2651105 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018320 | 250500054210013 | 1/4/2025 | 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 | 97 | 11/4/2025 | 17823652 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018321 | 250500054210014 | 1/4/2025 | 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 | 98 | 11/4/2025 | 82199021 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018322 | 250500054210015 | 1/4/2025 | 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 | 99 | 11/4/2025 | 55257858 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018324 | 250500054210016 | 1/4/2025 | 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 | 11/4/2025 | 53813 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018325 | 250500054210017 | 1/4/2025 | 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 | 102 | 11/4/2025 | 340178 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014331 | 250500054210018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 16/04/2025 | 56167 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014332 | 250500054210019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 16/04/2025 | 43001 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014333 | 250500054210020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 16/04/2025 | 45309 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014334 | 250500054210021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 16/04/2025 | 90617 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014335 | 250500054210022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 16/04/2025 | 53611 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014336 | 250500054210023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 16/04/2025 | 38434 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014337 | 250500054210024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 16/04/2025 | 49706 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014338 | 250500054210026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 16/04/2025 | 47860 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014339 | 250500054210028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 16/04/2025 | 170418 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014340 | 250500054210029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 16/04/2025 | 22830 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014324 | 250500054210030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 16/04/2025 | 13681 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014325 | 250500054210031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 16/04/2025 | 43884 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014326 | 250500054210032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 16/04/2025 | 40192 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014327 | 250500054210033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 16/04/2025 | 42606 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014328 | 250500054210034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 16/04/2025 | 42606 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014329 | 250500054210035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 16/04/2025 | 46511 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014330 | 250500054210036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 16/04/2025 | 37920 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018340 | 250500054210037 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 117 | 28/04/2025 | 70824 | 01740-SENIOR SUPRINTENDENT OF POLICE, RURAL | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018341 | 250500054210038 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 118 | 28/04/2025 | 79223 | 01740-SENIOR SUPRINTENDENT OF POLICE, RURAL | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018342 | 250500054210039 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 119 | 28/04/2025 | 21871 | 01740-SENIOR SUPRINTENDENT OF POLICE, RURAL | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018343 | 250500054210040 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 120 | 28/04/2025 | 84747 | 01740-SENIOR SUPRINTENDENT OF POLICE, RURAL | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018334 | 250500054210041 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 111 | 28/04/2025 | 54946 | 01740-SENIOR SUPRINTENDENT OF POLICE, RURAL | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018335 | 250500054210042 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 112 | 28/04/2025 | 49125 | 01740-SENIOR SUPRINTENDENT OF POLICE, RURAL | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018344 | 250500054210043 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 121 | 28/04/2025 | 176119 | 01740-SENIOR SUPRINTENDENT OF POLICE, RURAL | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018336 | 250500054210044 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 113 | 28/04/2025 | 157323 | 01740-SENIOR SUPRINTENDENT OF POLICE, RURAL | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018345 | 250500054210045 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 122 | 28/04/2025 | 50609 | 01740-SENIOR SUPRINTENDENT OF POLICE, | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018346 | 250500054210046 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 123 | 28/04/2025 | 60498 | 01740-SENIOR SUPRINTENDENT OF POLICE, | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018347 | 250500054210047 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 124 | 28/04/2025 | 185442 | 01740-SENIOR SUPRINTENDENT OF POLICE, | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018348 | 250500054210048 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 125 | 28/04/2025 | 70814 | 01740-SENIOR SUPRINTENDENT OF POLICE, | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018349 | 250500054210049 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 126 | 28/04/2025 | 66546 | 01740-SENIOR SUPRINTENDENT OF POLICE, | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018350 | 250500054210050 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 127 | 28/04/2025 | 37994 | 01740-SENIOR SUPRINTENDENT OF POLICE, | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018351 | 250500054210051 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 128 | 28/04/2025 | 81334 | 01740-SENIOR SUPRINTENDENT OF POLICE, | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018328 | 250500054210052 | 1/4/2025 | 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 | 105 | 21/04/2025 | 57464 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014400 | 250500054210073 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 80 | 23/04/2025 | 42606 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018332 | 250500054210078 | 1/4/2025 | 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 | 23/04/2025 | 843858 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018333 | 250500054210109 | 1/4/2025 | 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 | 25/04/2025 | 253144 | SENIOR SUPRINTENDENT OF POLICE, | SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018353 | 250500054210113 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 130 | 28/04/2025 | 140894 | 01740-SENIOR SUPRINTENDENT OF POLICE, | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018354 | 250500054210114 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 131 | 28/04/2025 | 103433 | 01740-SENIOR SUPRINTENDENT OF POLICE, | SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015296 | 250500054310001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 126028 | ASSITANT EXCISE AND TAXATION | AMRITSAR-2 AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015297 | 250500054310002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 339700 | ASSITANT EXCISE AND TAXATION | AMRITSAR-2 AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015298 | 250500054310003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 595534 | ASSITANT EXCISE AND TAXATION | AMRITSAR-2 AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015299 | 250500054310004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 762348 | ASSITANT EXCISE AND TAXATION | AMRITSAR-2 AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015300 | 250500054310005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 1258254 | ASSITANT EXCISE AND TAXATION | AMRITSAR-2 AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015301 | 250500054310006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 543280 | ASSITANT EXCISE AND TAXATION | AMRITSAR-2 AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025038212 | 250500054310007 | 1/4/2025 | 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 | 3 | 28/04/2025 | 1939870 | 01031-ASSISTANT EXCISE AND TAXATION | ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038215 | 250500054310008 | 1/4/2025 | 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 | 28/04/2025 | 432537 | 01031-ASSISTANT EXCISE AND TAXATION | ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038213 | 250500054310009 | 1/4/2025 | 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 | 4 | 28/04/2025 | 146576 | 01031-ASSISTANT EXCISE AND TAXATION | ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025033144 | 250500054410001 | 1/4/2025 | 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 | 25/04/2025 | 195880 | 01626-ASSISTANT REGISTRAR | SOCIETIES, AMRITSAR-I AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033145 | 250500054410002 | 1/4/2025 | 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 | 7 | 25/04/2025 | 253828 | 01626-ASSISTANT REGISTRAR | SOCIETIES, AMRITSAR-I AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033146 | 250500054410003 | 1/4/2025 | 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 | 8 | 25/04/2025 | 493606 | 01626-ASSISTANT REGISTRAR | SOCIETIES, AMRITSAR-I AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033147 | 250500054410004 | 1/4/2025 | 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 | 9 | 25/04/2025 | 141600 | 01626-ASSISTANT REGISTRAR | SOCIETIES, AMRITSAR-I AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033158 | 250500054410005 | 1/4/2025 | 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 | 21 | 28/04/2025 | 836 | 01626-ASSISTANT REGISTRAR | SOCIETIES, AMRITSAR-I AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025013575 | 250500054510001 | 1/4/2025 | 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 | 21/04/2025 | 14061 | 01923-SUB DIVISIONAL MEGISTRATE -I | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013576 | 250500054510002 | 1/4/2025 | 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 | 21/04/2025 | 109636 | 01923-SUB DIVISIONAL MEGISTRATE -I | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013577 | 250500054510003 | 1/4/2025 | 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 | 21/04/2025 | 124421 | 01923-SUB DIVISIONAL MEGISTRATE -I | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013578 | 250500054510004 | 1/4/2025 | 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 | 21/04/2025 | 126780 | 01923-SUB DIVISIONAL MEGISTRATE -I | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013579 | 250500054510005 | 1/4/2025 | 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 | 21/04/2025 | 148600 | 01923-SUB DIVISIONAL MEGISTRATE -I | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013580 | 250500054510006 | 1/4/2025 | 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 | 21/04/2025 | 175946 | 01923-SUB DIVISIONAL MEGISTRATE -I | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013581 | 250500054510007 | 1/4/2025 | 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 | 21/04/2025 | 190288 | 01923-SUB DIVISIONAL MEGISTRATE -I | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014397 | 250500054510008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 77 | 23/04/2025 | 42292 | 01765-SUB DIVISIONAL MAGISTRATE | AMRITSAR AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030655 | 250500054510009 | 1/4/2025 | 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 | 28/04/2025 | 99090 | 01028-COLLECTOR | AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013557 | 250500054610001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 19176 | 01924-SUB DIVISIONAL MEGISTRATE - II | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013558 | 250500054610002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 85216 | 01924-SUB DIVISIONAL MEGISTRATE - II | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013559 | 250500054610003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 85884 | 01924-SUB DIVISIONAL MEGISTRATE - II | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013560 | 250500054610004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 118528 | 01924-SUB DIVISIONAL MEGISTRATE - II | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013561 | 250500054610005 | 1/4/2025 | 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 | 5 | 16/04/2025 | 164180 | 01924-SUB DIVISIONAL MEGISTRATE - II | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013562 | 250500054610006 | 1/4/2025 | 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 | 6 | 16/04/2025 | 249810 | 01924-SUB DIVISIONAL MEGISTRATE - II | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013564 | 250500054610007 | 1/4/2025 | 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 | 8 | 16/04/2025 | 52070 | 01924-SUB DIVISIONAL MEGISTRATE - II | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013565 | 250500054710001 | 1/4/2025 | 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 | 9 | 16/04/2025 | 21700 | 01930-TEHSILDAR | AMRITSAR-1 AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015991 | 250500054710002 | 1/4/2025 | 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 | 5 | 16/04/2025 | 245542 | 01930-TEHSILDAR | AMRITSAR-1 AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013566 | 250500054710003 | 1/4/2025 | 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 | 10 | 16/04/2025 | 262138 | 01930-TEHSILDAR | AMRITSAR-1 AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015992 | 250500054710004 | 1/4/2025 | 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 | 6 | 16/04/2025 | 349966 | 01930-TEHSILDAR | AMRITSAR-1 AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015993 | 250500054710005 | 1/4/2025 | 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 | 16/04/2025 | 481266 | 01930-TEHSILDAR | AMRITSAR-1 AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013567 | 250500054710006 | 1/4/2025 | 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 | 11 | 16/04/2025 | 600970 | 01930-TEHSILDAR | AMRITSAR-1 AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013568 | 250500054710007 | 1/4/2025 | 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 | 12 | 16/04/2025 | 684560 | 01930-TEHSILDAR | AMRITSAR-1 AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015994 | 250500054710008 | 1/4/2025 | 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 | 16/04/2025 | 898270 | 01930-TEHSILDAR | AMRITSAR-1 AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015995 | 250500054710010 | 1/4/2025 | 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 | 16/04/2025 | 39631 | 01930-TEHSILDAR | AMRITSAR-1 AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013569 | 250500054710011 | 1/4/2025 | 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 | 13 | 16/04/2025 | 13854 | 01930-TEHSILDAR | AMRITSAR-1 AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013563 | 250500054710012 | 1/4/2025 | 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 | 7 | 16/04/2025 | 679692 | 01930-TEHSILDAR | AMRITSAR-1 AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014345 | 250500054710013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 16/04/2025 | 40334 | 01223-HEADMASTER | GOVERNMENT HIGH SCHOOL CHHAPPA RAM SINGH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025014346 | 250500054710014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 16/04/2025 | 31562 | 01223-HEADMASTER | GOVERNMENT HIGH SCHOOL CHHAPPA RAM SINGH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025013582 | 250500054710015 | 1/4/2025 | 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 | 21/04/2025 | 105472 | 01930-TEHSILDAR | AMRITSAR-1 AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013572 | 250500054810001 | 1/4/2025 | 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 | 21/04/2025 | 21700 | 01051-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015999 | 250500054810002 | 1/4/2025 | 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 | 21/04/2025 | 74596 | 01019-TEHSILDAR | AMRITSAR-II AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013573 | 250500054810003 | 1/4/2025 | 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 | 21/04/2025 | 75578 | 01051-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025016000 | 250500054810004 | 1/4/2025 | 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 | 14 | 21/04/2025 | 79264 | 01019-TEHSILDAR | AMRITSAR-II AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013574 | 250500054810005 | 1/4/2025 | 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 | 21/04/2025 | 118678 | 01051-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025016001 | 250500054810006 | 1/4/2025 | 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 | 15 | 21/04/2025 | 182420 | 01019-TEHSILDAR | AMRITSAR-II AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016002 | 250500054810007 | 1/4/2025 | 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 | 21/04/2025 | 1665990 | 01019-TEHSILDAR | AMRITSAR-II AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016003 | 250500054810008 | 1/4/2025 | 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 | 21/04/2025 | 1842570 | 01019-TEHSILDAR | AMRITSAR-II AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014371 | 250500054810009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 51 | 21/04/2025 | 73988 | 01930-TEHSILDAR | AMRITSAR-1 AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025041644 | 250500054910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2205-ART AND CULTURE | 00-NO SUB MAJOR HEAD | 105-PUBLIC LIBRARIES | 01-PUBLIC LIBRARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1 | 16/04/2025 | 75336 | 01439-DISTRICT LIBRARY | AMRITSAR AMRITSAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025015302 | 250500055010005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 79952 | DEPUTY COMMISSIONER STATE TAX | AMRITSAR DIVISION AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015303 | 250500055010006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 111600 | DEPUTY COMMISSIONER STATE TAX | AMRITSAR DIVISION AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015304 | 250500055010007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 129820 | DEPUTY COMMISSIONER STATE TAX | AMRITSAR DIVISION AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015292 | 250500055010008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 180510 | DEPUTY COMMISSIONER STATE TAX | AMRITSAR DIVISION AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015293 | 250500055010009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 182466 | DEPUTY COMMISSIONER STATE TAX | AMRITSAR DIVISION AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015294 | 250500055010010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 280808 | DEPUTY COMMISSIONER STATE TAX | AMRITSAR DIVISION AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015295 | 250500055010011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 474808 | DEPUTY COMMISSIONER STATE TAX | AMRITSAR DIVISION AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025014404 | 250500055010012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 84 | 25/04/2025 | 45602 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014405 | 250500055010013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 85 | 25/04/2025 | 54144 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025003920 | 250500055110001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 1 | 7/4/2025 | 42794 | 01762-DISTRICT FOOD & SUPPLY CONTROLLER | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025003928 | 250500055110004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 9 | 7/4/2025 | 147568 | 01762-DISTRICT FOOD & SUPPLY CONTROLLER | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025003921 | 250500055110005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 2 | 7/4/2025 | 206372 | 01762-DISTRICT FOOD & SUPPLY CONTROLLER | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025003929 | 250500055110006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 10 | 7/4/2025 | 270514 | 01762-DISTRICT FOOD & SUPPLY CONTROLLER | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025003930 | 250500055110007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 11 | 7/4/2025 | 465908 | 01762-DISTRICT FOOD & SUPPLY CONTROLLER | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025003922 | 250500055110008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 3 | 7/4/2025 | 482456 | 01762-DISTRICT FOOD & SUPPLY CONTROLLER | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025003923 | 250500055110009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 4 | 7/4/2025 | 517610 | 01762-DISTRICT FOOD & SUPPLY CONTROLLER | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025003924 | 250500055110010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 5 | 7/4/2025 | 822668 | 01762-DISTRICT FOOD & SUPPLY CONTROLLER | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025003925 | 250500055110011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 6 | 7/4/2025 | 2340578 | 01762-DISTRICT FOOD & SUPPLY CONTROLLER | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025003926 | 250500055110013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 7 | 7/4/2025 | 21700 | 01762-DISTRICT FOOD & SUPPLY CONTROLLER | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025003927 | 250500055110014 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 8 | 7/4/2025 | 36000 | 01762-DISTRICT FOOD & SUPPLY CONTROLLER | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025003931 | 250500055110015 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 12 | 7/4/2025 | 2340988 | 01762-DISTRICT FOOD & SUPPLY CONTROLLER | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038478 | 250500055210001 | 1/4/2025 | 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 | 16/04/2025 | 358425 | 01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038479 | 250500055210002 | 1/4/2025 | 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 | 16/04/2025 | 118896 | 01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038480 | 250500055210003 | 1/4/2025 | 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 | 16/04/2025 | 162052 | 01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038481 | 250500055210004 | 1/4/2025 | 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 | 16/04/2025 | 271490 | 01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038482 | 250500055210005 | 1/4/2025 | 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 | 17 | 16/04/2025 | 421600 | 01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038483 | 250500055210006 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 18 | 23/04/2025 | 35695 | 01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038484 | 250500055210008 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 19 | 28/04/2025 | 945 | 01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL | AMRITSAR AMRITSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025013616 | 250500055610001 | 1/4/2025 | 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 | 23/04/2025 | 19900 | 01051-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013617 | 250500055610002 | 1/4/2025 | 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 | 23/04/2025 | 71450 | 01051-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013618 | 250500055610003 | 1/4/2025 | 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 | 23/04/2025 | 80800 | 01051-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013619 | 250500055610004 | 1/4/2025 | 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 | 23/04/2025 | 87700 | 01051-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015996 | 250500055710001 | 1/4/2025 | 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 | 21/04/2025 | 525180 | 01665-TEHSILDAR, MAJHITA | TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015997 | 250500055710002 | 1/4/2025 | 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 | 21/04/2025 | 51990 | 01665-TEHSILDAR, MAJHITA | TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015998 | 250500055710003 | 1/4/2025 | 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 | 21/04/2025 | 625190 | 01665-TEHSILDAR, MAJHITA | TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013570 | 250500055710004 | 1/4/2025 | 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 | 14 | 21/04/2025 | 127488 | 01665-TEHSILDAR, MAJHITA | TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013571 | 250500055710005 | 1/4/2025 | 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 | 21/04/2025 | 155200 | 01665-TEHSILDAR, MAJHITA | TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013629 | 250500055710006 | 1/4/2025 | 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 | 73 | 25/04/2025 | 88084 | 01665-TEHSILDAR, MAJHITA | TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025036618 | 250500056010001 | 1/4/2025 | 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 | 7/4/2025 | 37898 | SENIOR SUPRINTENDENT OF POLICE | VIGILENCE BUREAU, AMRITSAR RANGE AMRITSAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036619 | 250500056010002 | 1/4/2025 | 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 | 7/4/2025 | 226852 | SENIOR SUPRINTENDENT OF POLICE | VIGILENCE BUREAU, AMRITSAR RANGE AMRITSAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036620 | 250500056010003 | 1/4/2025 | 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 | 7/4/2025 | 476916 | SENIOR SUPRINTENDENT OF POLICE | VIGILENCE BUREAU, AMRITSAR RANGE AMRITSAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036621 | 250500056010004 | 1/4/2025 | 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 | 7/4/2025 | 522870 | SENIOR SUPRINTENDENT OF POLICE | VIGILENCE BUREAU, AMRITSAR RANGE AMRITSAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036622 | 250500056010005 | 1/4/2025 | 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 | 7/4/2025 | 1510813 | SENIOR SUPRINTENDENT OF POLICE | VIGILENCE BUREAU, AMRITSAR RANGE AMRITSAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036623 | 250500056010006 | 1/4/2025 | 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 | 7/4/2025 | 2270829 | SENIOR SUPRINTENDENT OF POLICE | VIGILENCE BUREAU, AMRITSAR RANGE AMRITSAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036617 | 250500056010007 | 1/4/2025 | 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 | 1 | 9/4/2025 | 10002 | SENIOR SUPRINTENDENT OF POLICE | VIGILENCE BUREAU, AMRITSAR RANGE AMRITSAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036624 | 250500056010008 | 1/4/2025 | 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 | 8 | 28/04/2025 | 707 | SENIOR SUPRINTENDENT OF POLICE | VIGILENCE BUREAU, AMRITSAR RANGE AMRITSAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036625 | 250500056010009 | 1/4/2025 | 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 | 28/04/2025 | 919 | SENIOR SUPRINTENDENT OF POLICE | VIGILENCE BUREAU, AMRITSAR RANGE AMRITSAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036626 | 250500056010010 | 1/4/2025 | 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 | 28/04/2025 | 353 | SENIOR SUPRINTENDENT OF POLICE | VIGILENCE BUREAU, AMRITSAR RANGE AMRITSAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036627 | 250500056010011 | 1/4/2025 | 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 | 28/04/2025 | 829 | SENIOR SUPRINTENDENT OF POLICE | VIGILENCE BUREAU, AMRITSAR RANGE AMRITSAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036628 | 250500056010012 | 1/4/2025 | 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 | 28/04/2025 | 965 | SENIOR SUPRINTENDENT OF POLICE | VIGILENCE BUREAU, AMRITSAR RANGE AMRITSAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |

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| ### | VN042025031683 | 250500056310001 | 1/4/2025 | 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 | 11 | 23/04/2025 | 150202 | 01575-CHILD DEVELOPMENT PROJECT OFFICER | AJNALA AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031700 | 250500056310002 | 1/4/2025 | 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 | 28 | 23/04/2025 | 199752 | 01575-CHILD DEVELOPMENT PROJECT OFFICER | AJNALA AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031701 | 250500056310003 | 1/4/2025 | 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 | 29 | 23/04/2025 | 29200 | 01575-CHILD DEVELOPMENT PROJECT OFFICER | AJNALA AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031702 | 250500056310004 | 1/4/2025 | 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 | 30 | 23/04/2025 | 29200 | 01575-CHILD DEVELOPMENT PROJECT OFFICER | AJNALA AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031668 | 250500056310005 | 1/4/2025 | 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 | 31 | 23/04/2025 | 70154 | 01575-CHILD DEVELOPMENT PROJECT OFFICER | AJNALA AMRITSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015312 | 250500056710002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 105804 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015313 | 250500056710003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 258684 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015314 | 250500056710004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 306253 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015315 | 250500056710006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 536538 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015316 | 250500056710007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 398024 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER AMRITSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025018972 | 250500060010001 | 1/4/2025 | 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 | 16/04/2025 | 79090 | 01076-EXECUTIVE ENGINEER | ELECTRIC DIVISION ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018973 | 250500060010002 | 1/4/2025 | 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 | 16/04/2025 | 567544 | 01076-EXECUTIVE ENGINEER | ELECTRIC DIVISION ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025018974 | 2505000600100003 | 1/4/2025 | 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 | 16/04/2025 | 847960 | 01076-EXECUTIVE ENGINEER | ELECTRIC DIVISION ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018975 | 2505000600100004 | 1/4/2025 | 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 | 16/04/2025 | 122474 | 01076-EXECUTIVE ENGINEER | ELECTRIC DIVISION ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018976 | 2505000600100005 | 1/4/2025 | 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 | 16/04/2025 | 269934 | 01076-EXECUTIVE ENGINEER | ELECTRIC DIVISION ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018977 | 2505000600100006 | 1/4/2025 | 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 | 16/04/2025 | 339056 | 01076-EXECUTIVE ENGINEER | ELECTRIC DIVISION ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018978 | 2505000600100007 | 1/4/2025 | 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 | 16/04/2025 | 269170 | 01076-EXECUTIVE ENGINEER | ELECTRIC DIVISION ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018979 | 2505000600100008 | 1/4/2025 | 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 | 16/04/2025 | 217054 | 01076-EXECUTIVE ENGINEER | ELECTRIC DIVISION ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018980 | 2505000600100010 | 1/4/2025 | 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 | 16/04/2025 | 11426 | 01076-EXECUTIVE ENGINEER | ELECTRIC DIVISION ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018986 | 2505000600100011 | 1/4/2025 | 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 | 49 | 16/04/2025 | 87046 | 01076-EXECUTIVE ENGINEER | ELECTRIC DIVISION ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018560 | 2505000601100001 | 1/4/2025 | 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 | 16/04/2025 | 905350 | SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018561 | 2505000601100002 | 1/4/2025 | 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 | 16/04/2025 | 1327922 | SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018562 | 2505000601100003 | 1/4/2025 | 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 | 16/04/2025 | 2322822 | SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018563 | 2505000601100004 | 1/4/2025 | 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 | 16/04/2025 | 2493242 | SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018564 | 2505000601100005 | 1/4/2025 | 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 | 16/04/2025 | 2017754 | SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018565 | 2505000601100006 | 1/4/2025 | 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 | 16/04/2025 | 3210510 | SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018566 | 2505000601100007 | 1/4/2025 | 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 | 16/04/2025 | 2733972 | SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018567 | 2505000601100008 | 1/4/2025 | 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 | 16/04/2025 | 2699172 | SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018580 | 2505000601100011 | 1/4/2025 | 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 | 21 | 16/04/2025 | 19152 | SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |

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| ### | VN042025014344 | 250500060110012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 16/04/2025 | 125605 | 01225-SUPRINTENDENT ENGINEER | UBDC CIRCLE, AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018592 | 250500060110013 | 1/4/2025 | 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 | 23/04/2025 | 26710 | SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018601 | 250500060110022 | 1/4/2025 | 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 | 42 | 28/04/2025 | 9973 | 01680-PA TO SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018602 | 250500060110023 | 1/4/2025 | 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 | 43 | 28/04/2025 | 22852 | 01680-PA TO SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018603 | 250500060110024 | 1/4/2025 | 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 | 44 | 28/04/2025 | 7285 | 01680-PA TO SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018604 | 250500060110025 | 1/4/2025 | 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 | 45 | 28/04/2025 | 11623 | 01680-PA TO SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018605 | 250500060110026 | 1/4/2025 | 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 | 46 | 28/04/2025 | 25111 | 01680-PA TO SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018606 | 250500060110027 | 1/4/2025 | 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 | 47 | 28/04/2025 | 39569 | 01680-PA TO SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018607 | 250500060110028 | 1/4/2025 | 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 | 48 | 28/04/2025 | 11971 | 01680-PA TO SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018608 | 250500060110029 | 1/4/2025 | 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 | 49 | 28/04/2025 | 21958 | 01680-PA TO SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018611 | 250500060110030 | 1/4/2025 | 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 EXPENSE | 15-WATER RESOURCES | NT | V | 52 | 28/04/2025 | 37897 | 01680-PA TO SUPERINTENDING ENGINEER | AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025000314 | 250500060210001 | 1/4/2025 | 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 | 9/4/2025 | 271232 | SUPERINTENDENT ENGINEER | CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000315 | 250500060210002 | 1/4/2025 | 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 | 9/4/2025 | 112260 | SUPERINTENDENT ENGINEER | CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000316 | 250500060210003 | 1/4/2025 | 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 | 9/4/2025 | 213934 | SUPERINTENDENT ENGINEER | CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025000317 | 250500060210004 | 1/4/2025 | 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 | 9/4/2025 | 64794 | SUPERINTENDENT ENGINEER | CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000318 | 250500060210005 | 1/4/2025 | 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 | 9/4/2025 | 135308 | SUPERINTENDENT ENGINEER | CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000319 | 250500060210006 | 1/4/2025 | 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 | 9/4/2025 | 365132 | SUPERINTENDENT ENGINEER | CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000320 | 250500060210007 | 1/4/2025 | 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 | 9/4/2025 | 390350 | SUPERINTENDENT ENGINEER | CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000321 | 250500060210008 | 1/4/2025 | 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 | 9/4/2025 | 211844 | SUPERINTENDENT ENGINEER | CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025014342 | 250500060210009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 16/04/2025 | 129368 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014343 | 250500060210010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 16/04/2025 | 46369 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019005 | 250500060210011 | 1/4/2025 | 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 | 68 | 28/04/2025 | 10585 | 01080-SUPERINTENDENT ENGINEER | CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019006 | 250500060210012 | 1/4/2025 | 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 | 69 | 28/04/2025 | 10515 | 01080-SUPERINTENDENT ENGINEER | CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018981 | 250500060310001 | 1/4/2025 | 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 | 16/04/2025 | 118304 | 01079-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018982 | 250500060310002 | 1/4/2025 | 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 | 16/04/2025 | 560994 | 01079-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018983 | 250500060310003 | 1/4/2025 | 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 | 16/04/2025 | 626238 | 01079-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018984 | 250500060310004 | 1/4/2025 | 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 | 16/04/2025 | 776186 | 01079-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018985 | 250500060310005 | 1/4/2025 | 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 | 48 | 16/04/2025 | 1061832 | 01079-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025014396 | 250500060310006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 76 | 23/04/2025 | 90886 | 01602-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO-1 AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036760 | 250500060310007 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0100-AMRITSAR | OUTLAY ON ROADS AND BRIDGES | 03-STATE HIGHWAYS | 101-BRIDGES | 37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 1 | 28/04/2025 | 21974780 | 01079-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019008 | 250500060310008 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 71 | 28/04/2025 | 2621 | 01079-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019009 | 250500060310009 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 72 | 28/04/2025 | 20173 | 01079-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025036762 | 250500060310010 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0100-AMRITSAR | 5054-CAPITAL OUTLAY ON ROADS AND BRIDGES | 03-STATE HIGHWAYS | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 3 | 28/04/2025 | 13295718 | 01079-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000304 | 250500060410001 | 1/4/2025 | 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 | 9/4/2025 | 119680 | 01082-EXECUTIVE ENGINEER | DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000305 | 250500060410002 | 1/4/2025 | 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 | 9/4/2025 | 142386 | 01082-EXECUTIVE ENGINEER | DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000306 | 250500060410003 | 1/4/2025 | 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 | 9/4/2025 | 581040 | 01082-EXECUTIVE ENGINEER | DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000307 | 250500060410004 | 1/4/2025 | 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 | 9/4/2025 | 579926 | 01082-EXECUTIVE ENGINEER | DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000308 | 250500060410005 | 1/4/2025 | 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 | 9/4/2025 | 721344 | 01082-EXECUTIVE ENGINEER | DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000309 | 250500060410006 | 1/4/2025 | 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 | 9/4/2025 | 635980 | 01082-EXECUTIVE ENGINEER | DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000310 | 250500060410007 | 1/4/2025 | 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 | 9/4/2025 | 1078972 | 01082-EXECUTIVE ENGINEER | DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000311 | 250500060410008 | 1/4/2025 | 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 | 9/4/2025 | 1470494 | 01082-EXECUTIVE ENGINEER | DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000312 | 250500060410009 | 1/4/2025 | 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 | 9/4/2025 | 49550 | 01082-EXECUTIVE ENGINEER | DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000313 | 250500060410010 | 1/4/2025 | 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 | 9/4/2025 | 54354 | 01082-EXECUTIVE ENGINEER | DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019004 | 250500060410011 | 1/4/2025 | 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 | 67 | 28/04/2025 | 14792 | 01082-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025036761 | 250500060410012 | 1/4/2025 | 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 | PH | V | 2 | 28/04/2025 | 2326594 | 01082-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018987 | 250500060510001 | 1/4/2025 | 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 | 50 | 11/4/2025 | 570380 | SUPERINTENDENT ENGINEER | AMRITSAR CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025018988 | 250500060510002 | 1/4/2025 | 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 | 51 | 11/4/2025 | 589700 | SUPERINTENDENT ENGINEER | AMRITSAR CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018989 | 250500060510003 | 1/4/2025 | 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 | 52 | 11/4/2025 | 286964 | SUPERINTENDENT ENGINEER | AMRITSAR CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018990 | 250500060510004 | 1/4/2025 | 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 | 11/4/2025 | 141692 | SUPERINTENDENT ENGINEER | AMRITSAR CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025014347 | 250500060510005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 16/04/2025 | 141296 | 01081-SUPERINTENDENT ENGINEER | AMRITSAR CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025014348 | 250500060510006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 16/04/2025 | 149816 | 01081-SUPERINTENDENT ENGINEER | AMRITSAR CIRCLE, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025042011 | 250500060610001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 55072 | 01528-S.E. | WATER SUPPLY AND SANITATION CIRCLE AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042012 | 250500060610002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 55376 | 01528-S.E. | WATER SUPPLY AND SANITATION CIRCLE AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042013 | 250500060610006 | 1/4/2025 | 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 | 3 | 16/04/2025 | 82214 | 01528-S.E. | WATER SUPPLY AND SANITATION CIRCLE AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042014 | 250500060610007 | 1/4/2025 | 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 | 16/04/2025 | 89940 | 01528-S.E. | WATER SUPPLY AND SANITATION CIRCLE AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042015 | 250500060610009 | 1/4/2025 | 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 | 16/04/2025 | 105740 | 01528-S.E. | WATER SUPPLY AND SANITATION CIRCLE AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042016 | 250500060610010 | 1/4/2025 | 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 | 16/04/2025 | 108964 | 01528-S.E. | WATER SUPPLY AND SANITATION CIRCLE AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042017 | 250500060610011 | 1/4/2025 | 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 | 16/04/2025 | 172266 | 01528-S.E. | WATER SUPPLY AND SANITATION CIRCLE AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042018 | 250500060610012 | 1/4/2025 | 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 | 16/04/2025 | 261222 | 01528-S.E. | WATER SUPPLY AND SANITATION CIRCLE AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042065 | 250500060610013 | 1/4/2025 | 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 | 55 | 25/04/2025 | 92626 | 01528-S.E. | WATER SUPPLY AND SANITATION CIRCLE AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042047 | 250500060710001 | 1/4/2025 | 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 | 37 | 23/04/2025 | 177146 | 01530-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042048 | 250500060710002 | 1/4/2025 | 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 | 38 | 23/04/2025 | 355440 | 01530-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042049 | 250500060710003 | 1/4/2025 | 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 | 39 | 23/04/2025 | 410754 | 01530-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025042050 | 250500060710004 | 1/4/2025 | 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 | 40 | 23/04/2025 | 565156 | 01530-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042051 | 250500060710005 | 1/4/2025 | 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 | 41 | 23/04/2025 | 2251242 | 01530-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042052 | 250500060710006 | 1/4/2025 | 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 | 23/04/2025 | 2258280 | 01530-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042053 | 250500060710012 | 1/4/2025 | 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 | 23/04/2025 | 241240 | 01530-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042054 | 250500060710013 | 1/4/2025 | 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 | 44 | 23/04/2025 | 366670 | 01530-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042056 | 250500060710014 | 1/4/2025 | 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 | 46 | 25/04/2025 | 193226 | 01530-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042057 | 250500060710015 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 47 | 25/04/2025 | 130000 | 01530-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042058 | 250500060710016 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 48 | 25/04/2025 | 371177 | 01530-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042059 | 250500060710017 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 49 | 25/04/2025 | 460217 | 01530-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042060 | 250500060710018 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 50 | 25/04/2025 | 165036 | 01530-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025014402 | 250500060710020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 82 | 23/04/2025 | 24324 | 01689-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042061 | 250500060710021 | 1/4/2025 | 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 | 25/04/2025 | 1021 | 01530-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042062 | 250500060710022 | 1/4/2025 | 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 | 52 | 25/04/2025 | 19965 | 01530-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042063 | 250500060710023 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 53 | 25/04/2025 | 17735 | 01530-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042064 | 250500060710024 | 1/4/2025 | 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 | 54 | 25/04/2025 | 15042 | 01530-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025000295 | 250500060810001 | 1/4/2025 | 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 | 9/4/2025 | 181002 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019002 | 250500060810002 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 65 | 28/04/2025 | 8720 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019001 | 250500060810003 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 64 | 28/04/2025 | 9180 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019003 | 250500060810004 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 66 | 28/04/2025 | 6710 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000296 | 250500060810006 | 1/4/2025 | 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 | 9/4/2025 | 47600 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000297 | 250500060810007 | 1/4/2025 | 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 | 9/4/2025 | 396298 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000298 | 250500060810008 | 1/4/2025 | 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 | 9/4/2025 | 433998 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000299 | 250500060810009 | 1/4/2025 | 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 | 9/4/2025 | 523400 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000300 | 250500060810010 | 1/4/2025 | 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 | 9/4/2025 | 730042 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000301 | 250500060810011 | 1/4/2025 | 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 | 9/4/2025 | 820984 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000302 | 250500060810012 | 1/4/2025 | 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 | 9/4/2025 | 938922 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000303 | 250500060810013 | 1/4/2025 | 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 | 9/4/2025 | 210468 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019010 | 250500060810014 | 1/4/2025 | 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 | 73 | 28/04/2025 | 11433 | 01748-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018998 | 250500060810015 | 1/4/2025 | 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 | 22/04/2025 | 73242 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018999 | 250500060810016 | 1/4/2025 | 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 | 62 | 22/04/2025 | 82024 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019007 | 250500060810018 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 70 | 28/04/2025 | 15325 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025033225 | 250500060810022 | 1/4/2025 | N | DC01 | D | Misc. Vouchers | 0100-AMRITSAR | 4059-CAPITAL OUTLAY ON PUBLIC WORKS | 80-GENERAL | 051-CONSTRUCTION | 63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE) | 0000-NO BUDGET HEAD | 02-CREATION/UPGRADATION OF INFRASTRUCTURE OF JUDICIAL COURT (14TH | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 1 | 28/04/2025 | 439822 | 01074-EXECUTIVE ENGINEER | ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033226 | 250500060810023 | 1/4/2025 | N | DC01 | D | Misc. Vouchers | 0100-AMRITSAR | 4059-CAPITAL OUTLAY ON PUBLIC WORKS | 80-GENERAL | 051-CONSTRUCTION | 63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE) | 0000-NO BUDGET HEAD | 02-CREATION/UPGRADATION OF INFRASTRUCTURE OF JUDICIAL COURT (14TH | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 2 | 28/04/2025 | 160066 | 01074-EXECUTIVE ENGINEER | ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025036767 | 250500060810024 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0100-AMRITSAR | 5054-CAPITAL OUTLAY ON ROADS AND BRIDGES | 03-STATE HIGHWAYS | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 8 | 28/04/2025 | 10901944 | 01074-EXECUTIVE ENGINEER | ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025036768 | 250500060810025 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 9 | 28/04/2025 | 2246154 | 01074-EXECUTIVE ENGINEER | ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025036769 | 250500060810026 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 10 | 28/04/2025 | 4037856 | 01074-EXECUTIVE ENGINEER | ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025036770 | 250500060810027 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0100-AMRITSAR | 5054-CAPITAL OUTLAY ON ROADS AND BRIDGES | 03-STATE HIGHWAYS | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 11 | 28/04/2025 | 48250 | 01074-EXECUTIVE ENGINEER | ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019011 | 250500060810028 | 1/4/2025 | 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 | 74 | 28/04/2025 | 23136 | 01748-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019012 | 250500060810029 | 1/4/2025 | 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 | 92-TELEPHONE | 21-PUBLIC WORKS | NT | V | 75 | 28/04/2025 | 906 | 01748-EXECUTIVE ENGINEER | DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018991 | 250500060910001 | 1/4/2025 | 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 | 11/4/2025 | 142146 | 01077-EXECUTIVE ENGINEER | PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018992 | 250500060910002 | 1/4/2025 | 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 | 11/4/2025 | 118156 | 01077-EXECUTIVE ENGINEER | PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018993 | 250500060910003 | 1/4/2025 | 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 | 11/4/2025 | 860140 | 01077-EXECUTIVE ENGINEER | PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018994 | 250500060910004 | 1/4/2025 | 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 | 11/4/2025 | 1523352 | 01077-EXECUTIVE ENGINEER | PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018995 | 250500060910005 | 1/4/2025 | 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 | 11/4/2025 | 973714 | 01077-EXECUTIVE ENGINEER | PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018996 | 250500060910006 | 1/4/2025 | 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 | 11/4/2025 | 1850388 | 01077-EXECUTIVE ENGINEER | PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018997 | 250500060910008 | 1/4/2025 | 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 | 11/4/2025 | 18000 | 01077-EXECUTIVE ENGINEER | PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019000 | 250500060910009 | 1/4/2025 | 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 | 63 | 22/04/2025 | 71600 | 01077-EXECUTIVE ENGINEER | PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025014392 | 250500060910010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 72 | 22/04/2025 | 21394 | 01687-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036763 | 250500060910011 | 1/4/2025 | 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 | PH | V | 4 | 28/04/2025 | 12012755 | 01078-EXECUTIVE ENGINEER | PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025036764 | 250500060910026 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0100-AMRITSAR | 5054-CAPITAL OUTLAY ON ROADS AND BRIDGES | 03-STATE HIGHWAYS | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 5 | 28/04/2025 | 9999370 | 01078-EXECUTIVE ENGINEER | PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025036765 | 250500060910027 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 6 | 28/04/2025 | 3572603 | 01078-EXECUTIVE ENGINEER | PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025036766 | 250500060910028 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0100-AMRITSAR | 5054-CAPITAL OUTLAY ON ROADS AND BRIDGES | 03-STATE HIGHWAYS | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 7 | 28/04/2025 | 5454205 | 01078-EXECUTIVE ENGINEER | PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033227 | 250500060910029 | 1/4/2025 | N | DC01 | D | Misc. Vouchers | 0100-AMRITSAR | 4059-CAPITAL OUTLAY ON PUBLIC WORKS | 80-GENERAL | 051-CONSTRUCTION | 63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE) | 0000-NO BUDGET HEAD | 02-CREATION/UPGRADATION OF INFRASTRUCTURE OF JUDICIAL COURT (14TH | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 3 | 28/04/2025 | 227830 | 01078-EXECUTIVE ENGINEER | PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025036771 | 250500060910036 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0100-AMRITSAR | OUTLAY ON ROADS AND BRIDGES | 03-STATE HIGHWAYS | 101-BRIDGES | 37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 12 | 28/04/2025 | 1074451 | 01078-EXECUTIVE ENGINEER | DIVISION NO-II, PWD (B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025042032 | 250500061010003 | 1/4/2025 | 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 | 22/04/2025 | 45400 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042033 | 250500061010004 | 1/4/2025 | 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 | 22/04/2025 | 70800 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042034 | 250500061010005 | 1/4/2025 | 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 | 22/04/2025 | 72000 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042035 | 250500061010006 | 1/4/2025 | 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 | 22/04/2025 | 87524 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042036 | 250500061010007 | 1/4/2025 | 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 | 22/04/2025 | 104540 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042037 | 250500061010008 | 1/4/2025 | 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 | 22/04/2025 | 172850 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042038 | 250500061010009 | 1/4/2025 | 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 | 22/04/2025 | 350891 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025042039 | 250500061010010 | 1/4/2025 | 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 | 22/04/2025 | 462344 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042040 | 250500061010011 | 1/4/2025 | 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 | 22/04/2025 | 685894 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042041 | 250500061010012 | 1/4/2025 | 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 | 22/04/2025 | 706363 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042042 | 250500061010013 | 1/4/2025 | 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 | 22/04/2025 | 753482 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042043 | 250500061010014 | 1/4/2025 | 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 | 33 | 22/04/2025 | 1651604 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042044 | 250500061010015 | 1/4/2025 | 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 | 34 | 22/04/2025 | 2630576 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042045 | 250500061010016 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 35 | 22/04/2025 | 531150 | 01527-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042046 | 250500061010017 | 1/4/2025 | 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 | 36 | 22/04/2025 | 774909 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042055 | 250500061010018 | 1/4/2025 | 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 | 25/04/2025 | 79679 | 01527-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042068 | 250500061010023 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 58 | 28/04/2025 | 60772 | 01527-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042069 | 250500061010025 | 1/4/2025 | 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 | 59 | 28/04/2025 | 16812 | 01527-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025018965 | 250500061110001 | 1/4/2025 | 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 | 16/04/2025 | 393974 | 01699-EXECUTIVE ENGINEER | DIVISION NO.II PB P.W.D(B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018966 | 250500061110002 | 1/4/2025 | 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 | 16/04/2025 | 139718 | 01699-EXECUTIVE ENGINEER | DIVISION NO.II PB P.W.D(B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018967 | 250500061110003 | 1/4/2025 | 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 | 16/04/2025 | 255590 | 01699-EXECUTIVE ENGINEER | DIVISION NO.II PB P.W.D(B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018968 | 250500061110004 | 1/4/2025 | 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 | 16/04/2025 | 449068 | 01699-EXECUTIVE ENGINEER | DIVISION NO.II PB P.W.D(B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025018969 | 250500061110005 | 1/4/2025 | 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 | 16/04/2025 | 818958 | 01699-EXECUTIVE ENGINEER | DIVISION NO.II PB P.W.D(B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018970 | 250500061110006 | 1/4/2025 | 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 | 16/04/2025 | 1008174 | 01699-EXECUTIVE ENGINEER | DIVISION NO.II PB P.W.D(B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018971 | 250500061110007 | 1/4/2025 | 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 | 16/04/2025 | 1050778 | 01699-EXECUTIVE ENGINEER | DIVISION NO.II PB P.W.D(B&R) AMRITSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025042019 | 250500061210001 | 1/4/2025 | 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 | 21/04/2025 | 71781 | 01529-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042020 | 250500061210002 | 1/4/2025 | 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 | 21/04/2025 | 132192 | 01529-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042021 | 250500061210003 | 1/4/2025 | 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 | 21/04/2025 | 215006 | 01529-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042022 | 250500061210004 | 1/4/2025 | 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 | 21/04/2025 | 308442 | 01529-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042023 | 250500061210007 | 1/4/2025 | 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 | 21/04/2025 | 847444 | 01529-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042024 | 250500061210008 | 1/4/2025 | 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 | 14 | 21/04/2025 | 1107030 | 01529-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042025 | 250500061210009 | 1/4/2025 | 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 | 15 | 21/04/2025 | 1388790 | 01529-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042026 | 250500061210010 | 1/4/2025 | 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 | 16 | 21/04/2025 | 2447228 | 01529-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042027 | 250500061210011 | 1/4/2025 | 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 | 17 | 21/04/2025 | 520941 | 01529-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025014370 | 250500061210013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 21/04/2025 | 35648 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042030 | 250500061210014 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 20 | 21/04/2025 | 576069 | 01529-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042031 | 250500061210015 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 21 | 21/04/2025 | 637022 | 01529-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042028 | 250500061210016 | 1/4/2025 | 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 | 18 | 21/04/2025 | 524733 | 01529-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025042029 | 250500061210017 | 1/4/2025 | 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 | 19 | 21/04/2025 | 653160 | 01529-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042067 | 250500061210021 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 57 | 28/04/2025 | 20252 | 01529-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042066 | 250500061210029 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 56 | 25/04/2025 | 18150 | 01529-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025018568 | 250500061510001 | 1/4/2025 | 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 | 16/04/2025 | 65899 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018569 | 250500061510002 | 1/4/2025 | 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 | 16/04/2025 | 4723192 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018570 | 250500061510003 | 1/4/2025 | 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 | 16/04/2025 | 30610 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018571 | 250500061510004 | 1/4/2025 | 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 | 16/04/2025 | 408766 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018572 | 250500061510005 | 1/4/2025 | 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 | 16/04/2025 | 496300 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018573 | 250500061510006 | 1/4/2025 | 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 | 16/04/2025 | 633470 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018574 | 250500061510007 | 1/4/2025 | 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 | 16/04/2025 | 1089076 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018575 | 250500061510008 | 1/4/2025 | 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 | 16/04/2025 | 2114180 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018576 | 250500061510009 | 1/4/2025 | 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 | 16/04/2025 | 2464460 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018577 | 250500061510010 | 1/4/2025 | 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 | 16/04/2025 | 3727642 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018578 | 250500061510011 | 1/4/2025 | 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 | 16/04/2025 | 2730782 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018579 | 250500061510012 | 1/4/2025 | 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 | 16/04/2025 | 113700 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018593 | 250500061510013 | 1/4/2025 | 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 | 34 | 23/04/2025 | 140894 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018594 | 250500061510014 | 1/4/2025 | 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 | 35 | 23/04/2025 | 80450 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025018595 | 250500061510015 | 1/4/2025 | 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 | 36 | 23/04/2025 | 65400 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018591 | 250500061510016 | 1/4/2025 | 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 | 23/04/2025 | 180208 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018598 | 250500061510017 | 1/4/2025 | 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 | 39 | 25/04/2025 | 92660 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018599 | 250500061510018 | 1/4/2025 | 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 VEHICLE | 15-WATER RESOURCES | NT | V | 40 | 28/04/2025 | 19988 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018600 | 250500061510019 | 1/4/2025 | 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 VEHICLE | 15-WATER RESOURCES | NT | V | 41 | 28/04/2025 | 15233 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018597 | 250500061510022 | 1/4/2025 | 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 | 38 | 23/04/2025 | 59840 | 01682-EXECUTIVE ENGINEER | MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025001533 | 250500061610001 | 1/4/2025 | 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 | 6 | 7/4/2025 | 152899 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001534 | 250500061610002 | 1/4/2025 | 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 | 7 | 7/4/2025 | 1153852 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001535 | 250500061610003 | 1/4/2025 | 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 | 8 | 7/4/2025 | 1427290 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001536 | 250500061610004 | 1/4/2025 | 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 | 9 | 7/4/2025 | 1483672 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001537 | 250500061610005 | 1/4/2025 | 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 | 7/4/2025 | 1484962 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025023581 | 250500061610010 | 1/4/2025 | 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 | 24 | 25/04/2025 | 62746 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025023576 | 250500061810001 | 1/4/2025 | 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 | 25/04/2025 | 40700 | 01754-EXECUTIVE ENGINEER | AMRITSAR DRAINAGE DIVISION AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025023577 | 250500061810002 | 1/4/2025 | 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 | 25/04/2025 | 69300 | 01754-EXECUTIVE ENGINEER | AMRITSAR DRAINAGE DIVISION AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025023578 | 250500061810003 | 1/4/2025 | 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 | 25/04/2025 | 1177576 | 01754-EXECUTIVE ENGINEER | AMRITSAR DRAINAGE DIVISION AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025023579 | 250500061810004 | 1/4/2025 | 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 | 22 | 25/04/2025 | 1428668 | 01754-EXECUTIVE ENGINEER | AMRITSAR DRAINAGE DIVISION AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025023580 | 250500061810005 | 1/4/2025 | 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 | 23 | 25/04/2025 | 1821378 | 01754-EXECUTIVE ENGINEER | AMRITSAR DRAINAGE DIVISION AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025018583 | 250500062010005 | 1/4/2025 | 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 | 11/4/2025 | 212514 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018584 | 250500062010007 | 1/4/2025 | 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 | 11/4/2025 | 389400 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018585 | 250500062010009 | 1/4/2025 | 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 | 11/4/2025 | 861936 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018586 | 250500062010010 | 1/4/2025 | 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 | 11/4/2025 | 1032613 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018587 | 250500062010011 | 1/4/2025 | 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 | 11/4/2025 | 1256460 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018588 | 250500062010012 | 1/4/2025 | 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 | 11/4/2025 | 2318678 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018589 | 250500062010013 | 1/4/2025 | 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 | 11/4/2025 | 3172444 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018590 | 250500062010014 | 1/4/2025 | 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 | 31 | 11/4/2025 | 3992732 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018581 | 250500062010015 | 1/4/2025 | 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 | 16/04/2025 | 226048 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018582 | 250500062010016 | 1/4/2025 | 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 | 16/04/2025 | 517500 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025036754 | 250500062010018 | 1/4/2025 | 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 | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 5 | 28/04/2025 | 2866423 | 01757-EXECUTIVE ENGINEER (UBDC) | JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018596 | 250500062010022 | 1/4/2025 | 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 | 37 | 23/04/2025 | 50574 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025036755 | 250500062010023 | 1/4/2025 | 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 | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 6 | 28/04/2025 | 2425277 | 01757-EXECUTIVE ENGINEER (UBDC) | JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |

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| ### | VN042025036750 | 250500062010024 | 1/4/2025 | 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-REHABILATION, RENOVATION AND MODERNIZATION OF BHINDER DISTRIBUTARY | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 1 | 28/04/2025 | 2331411 | 01757-EXECUTIVE ENGINEER (UBDC) | JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025036756 | 250500062010025 | 1/4/2025 | 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 ADMINISTR | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 7 | 28/04/2025 | 2416000 | 01757-EXECUTIVE ENGINEER (UBDC) | JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018609 | 250500062010029 | 1/4/2025 | 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 VEHICLE | 15-WATER RESOURCES | NT | V | 50 | 28/04/2025 | 37510 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018610 | 250500062010030 | 1/4/2025 | 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 | 51 | 28/04/2025 | 31581 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025036757 | 250500062010035 | 1/4/2025 | 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 | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 8 | 28/04/2025 | 1134479 | 01757-EXECUTIVE ENGINEER (UBDC) | JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025036751 | 250500062010036 | 1/4/2025 | 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 | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 2 | 28/04/2025 | 1767578 | 01757-EXECUTIVE ENGINEER (UBDC) | JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025036752 | 250500062010037 | 1/4/2025 | 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 | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 3 | 28/04/2025 | 4184184 | 01757-EXECUTIVE ENGINEER (UBDC) | JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025036753 | 250500062010038 | 1/4/2025 | 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 | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 4 | 28/04/2025 | 4502760 | 01757-EXECUTIVE ENGINEER (UBDC) | JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025036758 | 250500062010039 | 1/4/2025 | 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 | 58-LINING AND ALLIED WORKS OF RATTOKE | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 9 | 28/04/2025 | 1000000 | 01757-EXECUTIVE ENGINEER (UBDC) | JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |

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| ### | VN042025036759 | 250500062010041 | 1/4/2025 | 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 DUMNIWA | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 10 | 28/04/2025 | 15977637 | 01757-EXECUTIVE ENGINEER (UBDC) | JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018612 | 250500062010043 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 53 | 28/04/2025 | 16661 | 01681-EXECUTIVE ENGINEER | JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025043229 | 250500062110001 | 1/4/2025 | 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 | 21/04/2025 | 18000 | 01784-EXECUTIVE ENGINEER | QUALITY CONTROL DIVISION, AMRITSAR | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025043230 | 250500062110002 | 1/4/2025 | 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 | 21/04/2025 | 41124 | 01784-EXECUTIVE ENGINEER | QUALITY CONTROL DIVISION, AMRITSAR | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025043231 | 250500062110003 | 1/4/2025 | 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 | 21/04/2025 | 78712 | 01784-EXECUTIVE ENGINEER | QUALITY CONTROL DIVISION, AMRITSAR | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025043232 | 250500062110004 | 1/4/2025 | 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 | 21/04/2025 | 134328 | 01784-EXECUTIVE ENGINEER | QUALITY CONTROL DIVISION, AMRITSAR | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025043233 | 250500062110005 | 1/4/2025 | 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 | 21/04/2025 | 172126 | 01784-EXECUTIVE ENGINEER | QUALITY CONTROL DIVISION, AMRITSAR | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025043234 | 250500062110006 | 1/4/2025 | 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 | 21/04/2025 | 192816 | 01784-EXECUTIVE ENGINEER | QUALITY CONTROL DIVISION, AMRITSAR | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025043235 | 250500062110007 | 1/4/2025 | 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 | 21/04/2025 | 240292 | 01784-EXECUTIVE ENGINEER | QUALITY CONTROL DIVISION, AMRITSAR | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025043236 | 250500062110008 | 1/4/2025 | 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 | 21/04/2025 | 374630 | 01784-EXECUTIVE ENGINEER | QUALITY CONTROL DIVISION, AMRITSAR | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025023570 | 250500062210002 | 1/4/2025 | 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 | 13 | 25/04/2025 | 214910 | EXECUTIVE ENGINEER (DRAINAGE) | BARI DOAB DRAINAGE DIVISION AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025023571 | 250500062210003 | 1/4/2025 | 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 | 25/04/2025 | 247800 | EXECUTIVE ENGINEER (DRAINAGE) | BARI DOAB DRAINAGE DIVISION AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025023572 | 250500062210004 | 1/4/2025 | 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 | 25/04/2025 | 285668 | EXECUTIVE ENGINEER (DRAINAGE) | BARI DOAB DRAINAGE DIVISION AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025023573 | 250500062210005 | 1/4/2025 | 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 | 25/04/2025 | 1197034 | EXECUTIVE ENGINEER (DRAINAGE) | BARI DOAB DRAINAGE DIVISION AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025023574 | 250500062210006 | 1/4/2025 | 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 | 25/04/2025 | 1365344 | EXECUTIVE ENGINEER (DRAINAGE) | BARI DOAB DRAINAGE DIVISION AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025023575 | 250500062210007 | 1/4/2025 | 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 | 25/04/2025 | 64740 | EXECUTIVE ENGINEER (DRAINAGE) | BARI DOAB DRAINAGE DIVISION AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001528 | 250500062310001 | 1/4/2025 | 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 | 7/4/2025 | 35878 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, AMRITSAR AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025001529 | 250500062310002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 103018 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, AMRITSAR AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001530 | 250500062310003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 177042 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, AMRITSAR AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001531 | 250500062310004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 207572 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, AMRITSAR AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001532 | 250500062310005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 417470 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, AMRITSAR AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001538 | 250500062310008 | 1/4/2025 | 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 | 7/4/2025 | 695906 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, AMRITSAR AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025023569 | 250500062310009 | 1/4/2025 | 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 | 23/04/2025 | 39452 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, AMRITSAR AMRITSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025020513 | 250500062510001 | 1/4/2025 | 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 | 22/04/2025 | 18000 | 01634-EXECUTIVE ENGINEER, PANCHAYATI | AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020514 | 250500062510002 | 1/4/2025 | 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 | 22/04/2025 | 68590 | 01634-EXECUTIVE ENGINEER, PANCHAYATI | AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020515 | 250500062510003 | 1/4/2025 | 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 | 22/04/2025 | 487778 | 01634-EXECUTIVE ENGINEER, PANCHAYATI | AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020516 | 250500062510004 | 1/4/2025 | 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 | 22/04/2025 | 620824 | 01634-EXECUTIVE ENGINEER, PANCHAYATI | AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020522 | 250500062510005 | 1/4/2025 | 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 | 23/04/2025 | 248010 | 01634-EXECUTIVE ENGINEER, PANCHAYATI | AMRITSAR AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027441 | 250500064010007 | 1/4/2025 | 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 | 25/04/2025 | 188754 | DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027442 | 250500064010008 | 1/4/2025 | 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 | 25/04/2025 | 315988 | DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027443 | 250500064010009 | 1/4/2025 | 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 | 25/04/2025 | 202102 | DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027444 | 250500064010010 | 1/4/2025 | 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 | 25/04/2025 | 218638 | DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027445 | 250500064010011 | 1/4/2025 | 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 | 25/04/2025 | 1554445 | DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025027448 | 250500064010012 | 1/4/2025 | 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 | 8 | 25/04/2025 | 2558918 | DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027446 | 250500064010013 | 1/4/2025 | 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 | 25/04/2025 | 3445512 | DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027447 | 250500064010014 | 1/4/2025 | 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 | 25/04/2025 | 22233 | DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027450 | 250500064010015 | 1/4/2025 | N | DC04 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 10 | 28/04/2025 | 26680 | 01868-DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027451 | 250500064010016 | 1/4/2025 | N | DC04 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 11 | 28/04/2025 | 110225 | 01868-DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027452 | 250500064010017 | 1/4/2025 | N | DC04 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 12 | 28/04/2025 | 13765 | 01868-DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027453 | 250500064010019 | 1/4/2025 | N | DC04 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 13 | 28/04/2025 | 154434 | 01868-DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027454 | 250500064010020 | 1/4/2025 | N | DC04 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 14 | 28/04/2025 | 66549 | 01868-DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027449 | 250500064010021 | 1/4/2025 | N | DC04 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 9 | 28/04/2025 | 33864 | 01868-DIVISIONAL FOREST OFFICER | D.F.O. HARIKE | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025001839 | 250500064110001 | 1/4/2025 | 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 | 7/4/2025 | 101296 | 01560-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001840 | 250500064110002 | 1/4/2025 | 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 | 7/4/2025 | 169162 | 01560-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001841 | 250500064110003 | 1/4/2025 | 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 | 7/4/2025 | 190182 | 01560-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025001842 | 250500064110004 | 1/4/2025 | 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 | 7/4/2025 | 285542 | 01560-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001843 | 250500064110005 | 1/4/2025 | 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 | 7/4/2025 | 212312 | 01560-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001844 | 250500064110006 | 1/4/2025 | 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 | 7/4/2025 | 806616 | 01560-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001845 | 250500064110007 | 1/4/2025 | 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 | 11 | 7/4/2025 | 221622 | 01560-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001846 | 250500064110008 | 1/4/2025 | 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 | 12 | 7/4/2025 | 388682 | 01560-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001847 | 250500064110009 | 1/4/2025 | 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 | 13 | 7/4/2025 | 314182 | 01560-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027905 | 250500064110010 | 1/4/2025 | 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 | 60 | 23/04/2025 | 32980 | 01560-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027908 | 250500064110011 | 1/4/2025 | 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 | 63 | 23/04/2025 | 70084 | 01560-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025031684 | 250500066810001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 234278 | 01439-DISTRICT LIBRARY | AMRITSAR AMRITSAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |

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| ### | VN042025031685 | 250500066810002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 80104 | 01439-DISTRICT LIBRARY | AMRITSAR AMRITSAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025031686 | 250500066810003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 224504 | 01439-DISTRICT LIBRARY | AMRITSAR AMRITSAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025031687 | 250500066810004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 42748 | 01439-DISTRICT LIBRARY | AMRITSAR AMRITSAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025031688 | 250500066810005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 117496 | 01439-DISTRICT LIBRARY | AMRITSAR AMRITSAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025031561 | 250500066810006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 42 | 25/04/2025 | 53377 | 01495-ASSISTANT CHEMICAL EXAMINER | AMRITSAR AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031562 | 250500066810007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 43 | 25/04/2025 | 74000 | 01617-ASSISTANT CANE DEVELOPMEN | AMRITSAR AMRITSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025031572 | 250500066810008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0100-AMRITSAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 53 | 25/04/2025 | 3911 | 01439-DISTRICT LIBRARY | AMRITSAR AMRITSAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025034776 | 250500066810009 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 77 | 28/04/2025 | 1450 | 01854-CIVIL JUDGE | CIVIL JUEGE (SENIOR DIVISION) AMRITSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025023089 | 250500097110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 351300 | 01948-HEADMASTER | SCHOOL, BHILOWAL, AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022409 | 250500097210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 727350 | 01936-HEADMASTER | SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022435 | 250500097310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 91426 | 01382-HEADMASTER | SCHOOL, CHETANPURA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022436 | 250500097310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 524884 | 01880-HEADMASTER | G.H.S. THIANIAN MAHANTAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022437 | 250500097310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 981992 | 01380-HEADMASTER | SCHOOL, BHITTEWAT AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022438 | 250500097310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 19900 | 01262-HEADMASTER | SCHOOL, JALALABAD AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022923 | 250500097610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78050 | 01262-HEADMASTER | SCHOOL, JALALABAD AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022924 | 250500097610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 322350 | 01328-HEADMASTER | GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022527 | 250500097710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 239250 | 01945-HEADMASTER | SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J S, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025022528 | 250500097710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 934250 | 01945-HEADMASTER | SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J S, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022939 | 250500097810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79936 | 01938-HEADMASTER | SCHOOL, MAHAWA, AMRITSAR MAHAWA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022940 | 250500097810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138400 | 01938-HEADMASTER | SCHOOL, MAHAWA, AMRITSAR MAHAWA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022941 | 250500097810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 337300 | 01938-HEADMASTER | SCHOOL, MAHAWA, AMRITSAR MAHAWA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022458 | 250500098210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 84100 | 01952-HEADMASTER | SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022459 | 250500098210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 244500 | 01952-HEADMASTER | SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022460 | 250500098210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 454200 | 01952-HEADMASTER | SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022374 | 250500099010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 01946-HEADMASTER | SCHOOL, RUDALA, AMRITSAR RUDALA, AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022375 | 250500099010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112650 | 01946-HEADMASTER | SCHOOL, RUDALA, AMRITSAR RUDALA, AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022376 | 250500099010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 303900 | 01946-HEADMASTER | SCHOOL, RUDALA, AMRITSAR RUDALA, AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025031573 | 250500100016 | 1/4/2025 | N | DC07 | O | Pension Voucher | 0100-AMRITSAR | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 54 | 18/04/2025 | 110000 | 01829-DISTRICT TREASURY OFFICER | AMRITSAR AMRITSAR | 6301-TREASURER, CHARITABLE ENDOWMENTS | PUNJAB |
| ### | VN042025014412 | 250500100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 92 | 18/04/2025 | 3086590 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014413 | 250500100018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 93 | 18/04/2025 | 9903300 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014414 | 250500100019 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 94 | 18/04/2025 | 5099221 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014415 | 250500100020 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0100-AMRITSAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 105-FAMILY PENSIONS | 01-FAMILY PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 95 | 18/04/2025 | 65550256 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014416 | 250500100021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 96 | 18/04/2025 | 190843317 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031574 | 250500100026 | 1/4/2025 | N | DC07 | O | Pension Voucher | 0100-AMRITSAR | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 55 | 24/04/2025 | 33000 | 01829-DISTRICT TREASURY OFFICER | AMRITSAR AMRITSAR | 6301-TREASURER, CHARITABLE ENDOWMENTS | PUNJAB |
| ### | VN042025014417 | 250500100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 97 | 24/04/2025 | 1440096 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014418 | 250500100028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 98 | 24/04/2025 | 3449550 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014419 | 250500100029 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 99 | 24/04/2025 | 4865886 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014420 | 250500100030 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0100-AMRITSAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 105-FAMILY PENSIONS | 01-FAMILY PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 100 | 24/04/2025 | 40614487 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014421 | 250500100031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 101 | 24/04/2025 | 81157021 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030659 | 250500100032 | 1/4/2025 | 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 | 5 | 15/04/2025 | 384 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030660 | 250500100033 | 1/4/2025 | 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 | 6 | 15/04/2025 | 192 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030661 | 250500100034 | 1/4/2025 | 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 | 7 | 15/04/2025 | 62 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030662 | 250500100035 | 1/4/2025 | 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 | 8 | 15/04/2025 | 360 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025030663 | 250500100036 | 1/4/2025 | 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 | 9 | 15/04/2025 | 299 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030664 | 250500100037 | 1/4/2025 | 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 | 10 | 15/04/2025 | 3000 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030665 | 250500100038 | 1/4/2025 | 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 | 11 | 15/04/2025 | 14 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030666 | 250500100039 | 1/4/2025 | 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 | 12 | 17/04/2025 | 29 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030667 | 250500100040 | 1/4/2025 | 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 | 13 | 17/04/2025 | 433 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030668 | 250500100041 | 1/4/2025 | 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 | 14 | 22/04/2025 | 54 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030669 | 250500100042 | 1/4/2025 | 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 | 15 | 22/04/2025 | 260 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030670 | 250500100043 | 1/4/2025 | 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 | 16 | 22/04/2025 | 180 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025030671 | 250500100044 | 1/4/2025 | 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 | 17 | 22/04/2025 | 2500 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030672 | 250500100045 | 1/4/2025 | 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 | 22/04/2025 | 500 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030673 | 250500100046 | 1/4/2025 | 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 | 22/04/2025 | 288 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030674 | 250500100047 | 1/4/2025 | 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 | 22/04/2025 | 14 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030675 | 250500100048 | 1/4/2025 | 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 | 22/04/2025 | 55 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030676 | 250500100049 | 1/4/2025 | 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 | 22/04/2025 | 515 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030677 | 250500100050 | 1/4/2025 | 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 | 22/04/2025 | 731 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030678 | 250500100051 | 1/4/2025 | 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 | 22/04/2025 | 255 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025030679 | 250500100052 | 1/4/2025 | 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 | 22/04/2025 | 255 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030680 | 250500100053 | 1/4/2025 | 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 | 26 | 30/04/2025 | 80 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030681 | 250500100054 | 1/4/2025 | 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 | 30/04/2025 | 186 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030682 | 250500100055 | 1/4/2025 | 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 | 28 | 30/04/2025 | 216 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030683 | 250500100056 | 1/4/2025 | 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 | 30/04/2025 | 144 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030684 | 250500100057 | 1/4/2025 | 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 | 30 | 30/04/2025 | 2000 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030685 | 250500100058 | 1/4/2025 | 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 | 31 | 30/04/2025 | 360 | 01024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICE AMRITSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014427 | 250500100061 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 107 | 28/04/2025 | 124696 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014428 | 250500100062 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 108 | 28/04/2025 | 1474392 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014429 | 250500100063 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 109 | 28/04/2025 | 16382809 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014430 | 250500100064 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0100-AMRITSAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 105-FAMILY PENSIONS | 01-FAMILY PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 110 | 28/04/2025 | 296618 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014431 | 250500100065 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 111 | 28/04/2025 | 1358691 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031667 | 250500100079 | 1/4/2025 | N | DC07 | O | Pension Voucher | 0100-AMRITSAR | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 148 | 28/04/2025 | 117500 | 01829-DISTRICT TREASURY OFFICER | AMRITSAR AMRITSAR | 6301-TREASURER, CHARITABLE ENDOWMENTS | PUNJAB |
| ### | VN042025014432 | 250500100080 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 112 | 28/04/2025 | 62180605 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014433 | 250500100081 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 113 | 28/04/2025 | 119562922 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014434 | 250500100082 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 114 | 28/04/2025 | 11069507 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014435 | 250500100083 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 115 | 28/04/2025 | 633120 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014436 | 250500100084 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0100-AMRITSAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 105-FAMILY PENSIONS | 01-FAMILY PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 116 | 28/04/2025 | 133288463 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014437 | 250500100085 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 117 | 28/04/2025 | 599988613 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013611 | 250502027610001 | 1/4/2025 | 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 | 55 | 23/04/2025 | 35400 | 01969-TEHSILDAR | TEHSILDAR, LOPOKE LOPOKE,AHNALA,AMR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013612 | 250502027610002 | 1/4/2025 | 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 | 23/04/2025 | 72350 | 01969-TEHSILDAR | TEHSILDAR, LOPOKE LOPOKE,AHNALA,AMR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013613 | 250502027610003 | 1/4/2025 | 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 | 23/04/2025 | 99500 | 01969-TEHSILDAR | TEHSILDAR, LOPOKE LOPOKE,AHNALA,AMR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013614 | 250502027610004 | 1/4/2025 | 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 | 23/04/2025 | 177450 | 01969-TEHSILDAR | TEHSILDAR, LOPOKE LOPOKE,AHNALA,AMR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016012 | 250502027610005 | 1/4/2025 | 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 | 23/04/2025 | 947250 | 01969-TEHSILDAR | TEHSILDAR, LOPOKE LOPOKE,AHNALA,AMR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013615 | 250502027610006 | 1/4/2025 | 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 | 23/04/2025 | 80800 | 01969-TEHSILDAR | TEHSILDAR, LOPOKE LOPOKE,AHNALA,AMR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016013 | 250502027610007 | 1/4/2025 | 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 | 23/04/2025 | 183700 | 01969-TEHSILDAR | TEHSILDAR, LOPOKE LOPOKE,AHNALA,AMR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016014 | 250502027610008 | 1/4/2025 | 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 | 23/04/2025 | 39800 | 01969-TEHSILDAR | TEHSILDAR, LOPOKE LOPOKE,AHNALA,AMR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016015 | 250502027610009 | 1/4/2025 | 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 | 23/04/2025 | 641200 | 01969-TEHSILDAR | TEHSILDAR, LOPOKE LOPOKE,AHNALA,AMR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025022539 | 250502030110001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 382 | 21/04/2025 | 1792443 | 01351-BLOCK PRIMARY EDUCATION OFFICER-I | AJNALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022541 | 250502030110002 | 1/4/2025 | 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 | 384 | 21/04/2025 | 83200 | PRIMARY EDUCATION OFFICER-I | AJNALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022542 | 250502030110003 | 1/4/2025 | 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 | 385 | 21/04/2025 | 140650 | PRIMARY EDUCATION OFFICER-I | AJNALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025022543 | 250502030110004 | 1/4/2025 | 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 | 386 | 21/04/2025 | 2113350 | PRIMARY EDUCATION OFFICER-I | AJNALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022544 | 250502030110005 | 1/4/2025 | 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 | 387 | 21/04/2025 | 862900 | PRIMARY EDUCATION OFFICER-I | AJNALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022545 | 250502030110006 | 1/4/2025 | 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 | 388 | 21/04/2025 | 6497500 | PRIMARY EDUCATION OFFICER-I | AJNALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022540 | 250502030210001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 383 | 21/04/2025 | 2408943 | 01352-BLOCK PRIMARY EDUCATION OFFICER-II | AJNALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022546 | 250502030210002 | 1/4/2025 | 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 | 389 | 21/04/2025 | 143350 | PRIMARY EDUCATION OFFICER-II | AJNALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022547 | 250502030210003 | 1/4/2025 | 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 | 390 | 21/04/2025 | 817600 | PRIMARY EDUCATION OFFICER-II | AJNALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022548 | 250502030210004 | 1/4/2025 | 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 | 391 | 21/04/2025 | 1035150 | PRIMARY EDUCATION OFFICER-II | AJNALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022549 | 250502030210005 | 1/4/2025 | 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 | 392 | 21/04/2025 | 5050650 | PRIMARY EDUCATION OFFICER-II | AJNALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022509 | 250502030310001 | 1/4/2025 | 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 | 352 | 21/04/2025 | 67550 | PRIMARY EDUCATION OFFICER | CHOHLA SAHIB AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022510 | 250502030310002 | 1/4/2025 | 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 | 353 | 21/04/2025 | 73350 | PRIMARY EDUCATION OFFICER | CHOHLA SAHIB AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022511 | 250502030310003 | 1/4/2025 | 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 | 354 | 21/04/2025 | 824080 | PRIMARY EDUCATION OFFICER | CHOHLA SAHIB AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022512 | 250502030310004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 355 | 21/04/2025 | 859950 | 01250-BLOCK PRIMARY EDUCATION OFFICER | CHOHLA SAHIB AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022513 | 250502030310005 | 1/4/2025 | 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 | 356 | 21/04/2025 | 1454575 | PRIMARY EDUCATION OFFICER | CHOHLA SAHIB AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022514 | 250502030310006 | 1/4/2025 | 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 | 357 | 21/04/2025 | 4325300 | PRIMARY EDUCATION OFFICER | CHOHLA SAHIB AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022666 | 250502030410001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 509 | 22/04/2025 | 1286145 | 01280-PRIINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025022677 | 250502030410002 | 1/4/2025 | 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 | 520 | 22/04/2025 | 58300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022678 | 250502030410003 | 1/4/2025 | 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 | 521 | 22/04/2025 | 1225650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022679 | 250502030410004 | 1/4/2025 | 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 | 522 | 22/04/2025 | 6496378 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022201 | 250502030510001 | 1/4/2025 | 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 | 44 | 11/4/2025 | 118148 | 01355-PRINCIPAL | GOVERNMENT COLLEGE, AJNALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022207 | 250502030510002 | 1/4/2025 | 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 | 50 | 11/4/2025 | 69900 | 01355-PRINCIPAL | GOVERNMENT COLLEGE, AJNALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022208 | 250502030510003 | 1/4/2025 | 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 | 51 | 11/4/2025 | 111950 | 01355-PRINCIPAL | GOVERNMENT COLLEGE, AJNALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022209 | 250502030510004 | 1/4/2025 | 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 | 52 | 11/4/2025 | 280500 | 01355-PRINCIPAL | GOVERNMENT COLLEGE, AJNALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022210 | 250502030510005 | 1/4/2025 | 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 | 53 | 11/4/2025 | 336400 | 01355-PRINCIPAL | GOVERNMENT COLLEGE, AJNALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022211 | 250502030510006 | 1/4/2025 | 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 | 54 | 11/4/2025 | 618950 | 01355-PRINCIPAL | GOVERNMENT COLLEGE, AJNALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022202 | 250502030610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 167100 | 01356-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022203 | 250502030610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1609772 | 01356-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022204 | 250502030610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1752350 | 01356-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022680 | 250502030710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 222800 | 01393-PRINCIPAL | SENIOR SECONDARY SCHOOL RAJASANSI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022681 | 250502030710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 301450 | 01393-PRINCIPAL | SENIOR SECONDARY SCHOOL RAJASANSI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022682 | 250502030710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 348225 | 01393-PRINCIPAL | SENIOR SECONDARY SCHOOL RAJASANSI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022683 | 250502030710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1237024 | 01393-PRINCIPAL | SENIOR SECONDARY SCHOOL RAJASANSI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022520 | 250502030810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 53700 | 01358-HEADMASTER | GIRLS HIGH SCHOOL, RAJASANSI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025022521 | 250502030810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 179300 | 01358-HEADMASTER | GIRLS HIGH SCHOOL, RAJASANSI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022522 | 250502030810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 183450 | 01358-HEADMASTER | GIRLS HIGH SCHOOL, RAJASANSI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022523 | 250502030810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 279050 | 01358-HEADMASTER | GIRLS HIGH SCHOOL, RAJASANSI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022524 | 250502030810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1443050 | 01358-HEADMASTER | GIRLS HIGH SCHOOL, RAJASANSI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022849 | 250502030910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 215380 | 01379-HEADMASTER | SCHOOL, BACHIWIND AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022850 | 250502030910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 501600 | 01379-HEADMASTER | SCHOOL, BACHIWIND AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022851 | 250502030910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 517450 | 01379-HEADMASTER | SCHOOL, BACHIWIND AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023135 | 250502031010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 271850 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023136 | 250502031010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1550950 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023131 | 250502031110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 428950 | 01402-HEADMASTER | GOVERNMENT HIGH SCHOOL DHARIWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023132 | 250502031110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 387150 | 01402-HEADMASTER | GOVERNMENT HIGH SCHOOL DHARIWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022667 | 250502031210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022668 | 250502031210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022669 | 250502031210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 355150 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022830 | 250502031310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 83200 | 01394-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022831 | 250502031310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138400 | 01394-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022832 | 250502031310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 710000 | 01394-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025022828 | 250502031410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 652050 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022829 | 250502031410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 831300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022825 | 250502031510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 01365-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022826 | 250502031510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 121500 | 01365-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022827 | 250502031510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 438050 | 01365-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022843 | 250502031510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65900 | 01365-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022529 | 250502031710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 56850 | 01361-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022530 | 250502031710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 29900 | 01361-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022531 | 250502031710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 350250 | 01361-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022532 | 250502031710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1066350 | 01361-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022837 | 250502031810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 503650 | 01364-HEADMASTER | SCHOOL, KAMALPUR AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022838 | 250502031810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 492550 | 01364-HEADMASTER | SCHOOL, KAMALPUR AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022533 | 250502031910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 847900 | 01382-HEADMASTER | SCHOOL, CHETANPURA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022534 | 250502031910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 245250 | 01382-HEADMASTER | SCHOOL, CHETANPURA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023133 | 250502032010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1139300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023134 | 250502032010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1191850 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022535 | 250502032110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 29850 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025022536 | 250502032110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 86650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022537 | 250502032110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 227850 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022538 | 250502032110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 241100 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022498 | 250502032210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 52250 | 01392-HEADMASTER | GOVERNMENT HIGH SCHOOL QIAM PURA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022499 | 250502032210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 164300 | 01392-HEADMASTER | GOVERNMENT HIGH SCHOOL QIAM PURA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022500 | 250502032210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 355500 | 01392-HEADMASTER | GOVERNMENT HIGH SCHOOL QIAM PURA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022504 | 250502032210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1380040 | 01392-HEADMASTER | GOVERNMENT HIGH SCHOOL QIAM PURA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022833 | 250502032310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 51500 | 01315-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022846 | 250502032310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56850 | 01315-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022847 | 250502032310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 577500 | 01315-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022848 | 250502032310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 759550 | 01315-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023137 | 250502032410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 565300 | 01391-HEADMASTER | GOVERNMENT HIGH SCHOOL OTHIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023138 | 250502032410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 698350 | 01391-HEADMASTER | GOVERNMENT HIGH SCHOOL OTHIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022871 | 250502032510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 184400 | 01357-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, TAPIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022872 | 250502032510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 959500 | 01357-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, TAPIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022873 | 250502032510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2176163 | 01357-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, TAPIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022215 | 250502032610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1641900 | 01389-PRINCIPAL | SENIOR SECONDARY SCHOOL LOPOKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025022216 | 250502032610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1195550 | 01389-PRINCIPAL | SENIOR SECONDARY SCHOOL LOPOKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022217 | 250502032610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 68550 | 01389-PRINCIPAL | SENIOR SECONDARY SCHOOL LOPOKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022861 | 250502032710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 517750 | 01367-HEADMASTER | SCHOOL, SHAHWRA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022664 | 250502032810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1259100 | 01396-PRINCIPAL | SENIOR SECONDARY SCHOOL SANGAT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022665 | 250502032810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 850050 | 01396-PRINCIPAL | SENIOR SECONDARY SCHOOL SANGAT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023124 | 250502032910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 750700 | 01399-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023125 | 250502032910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1808200 | 01399-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022670 | 250502033010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 01403-HEADMASTER | GOVERNMENT HIGH SCHOOL KAKKAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022671 | 250502033010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 481948 | 01403-HEADMASTER | GOVERNMENT HIGH SCHOOL KAKKAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022857 | 250502033110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 185550 | 01377-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022858 | 250502033110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 710900 | 01377-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022859 | 250502033110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 877650 | 01377-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022516 | 250502033210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 677700 | 01390-PRINCIPAL | SENIOR SECONDARY SCHOOL MAHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022517 | 250502033210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 543950 | 01390-PRINCIPAL | SENIOR SECONDARY SCHOOL MAHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022518 | 250502033210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 221700 | 01390-PRINCIPAL | SENIOR SECONDARY SCHOOL MAHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022852 | 250502033410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112750 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022853 | 250502033410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 585450 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025022686 | 250502033510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 849300 | 01400-PRINCIPAL | SENIOR SECONDARY SCHOOL KOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022687 | 250502033510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109250 | 01400-PRINCIPAL | SENIOR SECONDARY SCHOOL KOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022688 | 250502033510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 26149 | 01400-PRINCIPAL | SENIOR SECONDARY SCHOOL KOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022689 | 250502033510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1790520 | 01400-PRINCIPAL | SENIOR SECONDARY SCHOOL KOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023129 | 250502033610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 394050 | 01369-HEADMASTER | SCHOOL, TALWANDI NAHAR AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023130 | 250502033610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 761250 | 01369-HEADMASTER | SCHOOL, TALWANDI NAHAR AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002207 | 250502033710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 633777 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002208 | 250502033710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 586050 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022501 | 250502033810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 493200 | 01398-PRINCIPAL | SENIOR SECONDARY SCHOOL VACHHOIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022502 | 250502033810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 632750 | 01398-PRINCIPAL | SENIOR SECONDARY SCHOOL VACHHOIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022503 | 250502033810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 404000 | 01398-PRINCIPAL | SENIOR SECONDARY SCHOOL VACHHOIA | INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022854 | 250502033910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 200200 | 01387-HEADMASTER | GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022855 | 250502033910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 337500 | 01387-HEADMASTER | GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022856 | 250502033910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 777900 | 01387-HEADMASTER | GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022205 | 250502034010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 377250 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022206 | 250502034010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 991200 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022844 | 250502034110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 252450 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025022845 | 250502034110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1085700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022525 | 250502034210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 313450 | 01372-HEADMASTER | SCHOOL, CHAWINDA KALAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022526 | 250502034210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 703800 | 01372-HEADMASTER | SCHOOL, CHAWINDA KALAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023118 | 250502034410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 59000 | 01366-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMDAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023119 | 250502034410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 245650 | 01366-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMDAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023120 | 250502034410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1404900 | 01366-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMDAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023121 | 250502034410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 306041 | 01366-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMDAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022674 | 250502034510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022675 | 250502034510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022676 | 250502034510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1333950 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022508 | 250502034610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1474500 | 01092-PRINCIPAL | GOVERNMENT COLLEGE, AJNALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022515 | 250502034610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2200630 | 01092-PRINCIPAL | GOVERNMENT COLLEGE, AJNALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022497 | 250502034710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 217050 | 01380-HEADMASTER | SCHOOL, BHITTEWAT AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022519 | 250502034710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 441900 | 01380-HEADMASTER | SCHOOL, BHITTEWAT AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022823 | 250502034810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 251700 | 01374-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022824 | 250502034810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1136450 | 01374-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022684 | 250502035010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1487300 | 01385-PRINCIPAL | SENIOR SECONDARY SCHOOL , HARIKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025022685 | 250502035010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2620218 | 01385-PRINCIPAL | SENIOR SECONDARY SCHOOL , HARIKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022863 | 250502035110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78828 | 01386-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022864 | 250502035110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 154850 | 01386-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022865 | 250502035110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 366750 | 01386-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022866 | 250502035110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 659000 | 01386-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022867 | 250502035110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 970300 | 01386-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022874 | 250502035110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1662300 | 01386-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022663 | 250502035310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 311050 | 01395-HEADMASTER | GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022673 | 250502035310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 762960 | 01395-HEADMASTER | GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022505 | 250502035410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 438250 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022506 | 250502035410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1198950 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022507 | 250502035410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 91400 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022495 | 250502035510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83230 | 01410-PRINCIPAL | SENIOR SECONDARY SCHOOL THOBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022496 | 250502035510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 968700 | 01410-PRINCIPAL | SENIOR SECONDARY SCHOOL THOBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022840 | 250502035710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 481800 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022841 | 250502035710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 66200 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022842 | 250502035710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 53700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025022870 | 250502035710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1014397 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002209 | 250502035810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 81700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002210 | 250502035810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 140800 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002211 | 250502035810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 687050 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022834 | 250502036010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39200 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022835 | 250502036010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 556120 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022836 | 250502036010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1318500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022860 | 250502036010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 142450 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025001858 | 250502036110001 | 1/4/2025 | 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 | 24 | 9/4/2025 | 142350 | 01551-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE AJNALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001859 | 250502036110002 | 1/4/2025 | 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 | 25 | 9/4/2025 | 320700 | 01551-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE AJNALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027903 | 250502036110003 | 1/4/2025 | 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 | 58 | 23/04/2025 | 14090 | 01551-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE AJNALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027904 | 250502036110005 | 1/4/2025 | 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 | 59 | 23/04/2025 | 29942 | 01551-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE AJNALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025001855 | 250502036210001 | 1/4/2025 | 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 | 21 | 9/4/2025 | 581350 | 01815-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001856 | 250502036210002 | 1/4/2025 | 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 | 22 | 9/4/2025 | 327600 | 01815-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001857 | 250502036210003 | 1/4/2025 | 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 | 23 | 9/4/2025 | 58300 | 01815-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027900 | 250502036210004 | 1/4/2025 | 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 | 55 | 23/04/2025 | 112200 | 01815-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027901 | 250502036210005 | 1/4/2025 | 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 | 56 | 23/04/2025 | 52800 | 01815-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027902 | 250502036210007 | 1/4/2025 | 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 | 57 | 23/04/2025 | 44660 | 01815-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025013583 | 250502036310001 | 1/4/2025 | 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 | 21/04/2025 | 37900 | 01045-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) AJNALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013584 | 250502036310002 | 1/4/2025 | 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 | 21/04/2025 | 56900 | 01045-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) AJNALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025013585 | 250502036310004 | 1/4/2025 | 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 | 21/04/2025 | 422450 | 01045-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) AJNALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013586 | 250502036310006 | 1/4/2025 | 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 | 21/04/2025 | 18000 | 01045-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) AJNALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013587 | 250502036310007 | 1/4/2025 | 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 | 21/04/2025 | 727050 | 01045-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) AJNALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013588 | 250502036310008 | 1/4/2025 | 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 | 21/04/2025 | 130510 | 01045-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) AJNALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013589 | 250502036310009 | 1/4/2025 | 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 | 21/04/2025 | 157450 | 01045-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) AJNALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030658 | 250502036310010 | 1/4/2025 | 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 | 4 | 28/04/2025 | 64800 | 01028-COLLECTOR | AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030657 | 250502036310011 | 1/4/2025 | 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 | 28/04/2025 | 58590 | 01028-COLLECTOR | AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030656 | 250502036310012 | 1/4/2025 | 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 | 2 | 28/04/2025 | 24300 | 01028-COLLECTOR | AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016004 | 250502036410001 | 1/4/2025 | 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 | 21/04/2025 | 61150 | 01015-TEHSILDAR | TEHSILDAR AJNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016005 | 250502036410002 | 1/4/2025 | 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 | 21/04/2025 | 83414 | 01015-TEHSILDAR | TEHSILDAR AJNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016006 | 250502036410003 | 1/4/2025 | 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 | 21/04/2025 | 85700 | 01015-TEHSILDAR | TEHSILDAR AJNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016007 | 250502036410004 | 1/4/2025 | 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 | 21/04/2025 | 506620 | 01015-TEHSILDAR | TEHSILDAR AJNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016008 | 250502036410005 | 1/4/2025 | 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 | 21/04/2025 | 979560 | 01015-TEHSILDAR | TEHSILDAR AJNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016106 | 250502036610001 | 1/4/2025 | 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 | 11/4/2025 | 654100 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016107 | 250502036610002 | 1/4/2025 | 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 | 11/4/2025 | 1110150 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016108 | 250502036610003 | 1/4/2025 | 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 | 16 | 11/4/2025 | 135079 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016349 | 250502036610004 | 1/4/2025 | 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 | 251 | 21/04/2025 | 79200 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016350 | 250502036610005 | 1/4/2025 | 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 | 252 | 21/04/2025 | 159000 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040025 | 250502036610007 | 1/4/2025 | 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 | PH | V | 47 | 21/04/2025 | 183659 | 01523-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAMDAS | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016351 | 250502036610008 | 1/4/2025 | 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 | 21/04/2025 | 207050 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016352 | 250502036610009 | 1/4/2025 | 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 | 254 | 21/04/2025 | 253000 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016353 | 250502036610010 | 1/4/2025 | 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 | 21/04/2025 | 320287 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016354 | 250502036610011 | 1/4/2025 | 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 | 256 | 21/04/2025 | 346520 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016355 | 250502036610012 | 1/4/2025 | 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 | 257 | 21/04/2025 | 407400 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016356 | 250502036610014 | 1/4/2025 | 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 | 258 | 21/04/2025 | 1081750 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016357 | 250502036610015 | 1/4/2025 | 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 | 21/04/2025 | 927334 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016358 | 250502036610016 | 1/4/2025 | 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 | 260 | 21/04/2025 | 1144888 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040026 | 250502036610019 | 1/4/2025 | 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 | PS | V | 48 | 21/04/2025 | 162000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAMDAS | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040027 | 250502036610020 | 1/4/2025 | 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 | PH | V | 49 | 21/04/2025 | 313400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAMDAS | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040028 | 250502036610021 | 1/4/2025 | 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 | PH | V | 50 | 21/04/2025 | 531400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAMDAS | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016171 | 250502036610022 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 79 | 16/04/2025 | 310907 | 01468-HEADMASTER | GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016444 | 250502036610023 | 1/4/2025 | 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 | 346 | 23/04/2025 | 115200 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016440 | 250502036610024 | 1/4/2025 | 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 | 342 | 23/04/2025 | 84126 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040043 | 250502036610025 | 1/4/2025 | 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 | PS | V | 65 | 23/04/2025 | 24700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAMDAS | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040044 | 250502036610026 | 1/4/2025 | 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 | PS | V | 66 | 23/04/2025 | 47166 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAMDAS | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016441 | 250502036610027 | 1/4/2025 | 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 | 343 | 23/04/2025 | 18824 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016442 | 250502036610028 | 1/4/2025 | 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 | 344 | 23/04/2025 | 61961 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016443 | 250502036610030 | 1/4/2025 | 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 | 345 | 23/04/2025 | 2850 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016445 | 250502036610031 | 1/4/2025 | 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 | 347 | 23/04/2025 | 40000 | 01468-HEADMASTER | SCHOOL CHUGAWAN SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016334 | 250502036710001 | 1/4/2025 | 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 | 236 | 21/04/2025 | 531750 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016335 | 250502036710002 | 1/4/2025 | 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 | 237 | 21/04/2025 | 633150 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016336 | 250502036710003 | 1/4/2025 | 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 | 238 | 21/04/2025 | 1028650 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040020 | 250502036710004 | 1/4/2025 | 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 | PH | V | 42 | 21/04/2025 | 184309 | 01832-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE LOPOKE | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016337 | 250502036710006 | 1/4/2025 | 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 | 239 | 21/04/2025 | 81600 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016338 | 250502036710007 | 1/4/2025 | 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 | 240 | 21/04/2025 | 81600 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016339 | 250502036710008 | 1/4/2025 | 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 | 241 | 21/04/2025 | 154190 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016340 | 250502036710009 | 1/4/2025 | 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 | 242 | 21/04/2025 | 327000 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016341 | 250502036710010 | 1/4/2025 | 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 | 243 | 21/04/2025 | 333900 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016342 | 250502036710011 | 1/4/2025 | 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 | 244 | 21/04/2025 | 392062 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016343 | 250502036710012 | 1/4/2025 | 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 | 245 | 21/04/2025 | 400106 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016344 | 250502036710013 | 1/4/2025 | 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 | 246 | 21/04/2025 | 687354 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016345 | 250502036710014 | 1/4/2025 | 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 | 247 | 21/04/2025 | 954340 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016346 | 250502036710015 | 1/4/2025 | 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 | 248 | 21/04/2025 | 935260 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016347 | 250502036710016 | 1/4/2025 | 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 | 249 | 21/04/2025 | 1015650 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040021 | 250502036710018 | 1/4/2025 | 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 | PH | V | 43 | 21/04/2025 | 272550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE LOPOKE | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040022 | 250502036710019 | 1/4/2025 | 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 | PH | V | 44 | 21/04/2025 | 527850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE LOPOKE | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040023 | 250502036710020 | 1/4/2025 | 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 | PS | V | 45 | 21/04/2025 | 86850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE LOPOKE | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040024 | 250502036710021 | 1/4/2025 | 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 | PS | V | 46 | 21/04/2025 | 143800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE LOPOKE | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016348 | 250502036710022 | 1/4/2025 | 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 | 250 | 21/04/2025 | 106950 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016446 | 250502036710023 | 1/4/2025 | 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 | 348 | 23/04/2025 | 91000 | ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040045 | 250502036710024 | 1/4/2025 | 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 | PH | V | 67 | 23/04/2025 | 81282 | 01832-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE LOPOKE | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016299 | 250502036710025 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 349 | 23/04/2025 | 1504244 | 01446-ASSISTANT CHEMICAL EXAMINER | GOVERNMENT OF PUNJAB AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020511 | 250502036910001 | 1/4/2025 | 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 | 22/04/2025 | 18000 | 01668-BLOCK DEVELOPMENT AND PANCHAYAT | PANCHAYAT SAMITI, AJNALA AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020512 | 250502036910002 | 1/4/2025 | 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 | 22/04/2025 | 117050 | 01668-BLOCK DEVELOPMENT AND PANCHAYAT | PANCHAYAT SAMITI, AJNALA AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020520 | 250502036910003 | 1/4/2025 | 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 | 23/04/2025 | 95000 | 01668-BLOCK DEVELOPMENT AND PANCHAYAT | PANCHAYAT SAMITI, AJNALA AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025033161 | 250502037410001 | 1/4/2025 | 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 | 30/04/2025 | 188800 | 01628-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, AJNALA AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033162 | 250502037410002 | 1/4/2025 | 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 | 25 | 30/04/2025 | 106200 | 01628-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, AJNALA AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033163 | 250502037410003 | 1/4/2025 | 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 | 26 | 30/04/2025 | 18000 | 01628-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, AJNALA AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033164 | 250502037410004 | 1/4/2025 | 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 | 27 | 30/04/2025 | 351500 | 01628-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, AJNALA AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033160 | 250502037410006 | 1/4/2025 | 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 | 23 | 28/04/2025 | 1086 | 01628-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, AJNALA AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025013590 | 250502037510001 | 1/4/2025 | 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 | 21/04/2025 | 115700 | 01970-SUB DIVISIONAL MAGISTRATE | O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR LOPOKE, AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013591 | 250502037510002 | 1/4/2025 | 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 | 35 | 21/04/2025 | 161750 | 01970-SUB DIVISIONAL MAGISTRATE | O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR LOPOKE, AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013592 | 250502037510003 | 1/4/2025 | 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 | 36 | 21/04/2025 | 162800 | 01970-SUB DIVISIONAL MAGISTRATE | O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR LOPOKE, AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013593 | 250502037510004 | 1/4/2025 | 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 | 21/04/2025 | 194950 | 01970-SUB DIVISIONAL MAGISTRATE | O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR LOPOKE, AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025022672 | 250502037910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 146250 | 01262-HEADMASTER | SCHOOL, JALALABAD AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022212 | 250502038010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | 01944-HEADMASTER | SCHOOL,KAMASKE, AMRITSAR KAMASKE, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022213 | 250502038010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 134250 | 01944-HEADMASTER | SCHOOL,KAMASKE, AMRITSAR KAMASKE, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022214 | 250502038010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 484800 | 01944-HEADMASTER | SCHOOL,KAMASKE, AMRITSAR KAMASKE, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023128 | 250502038110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 527250 | 01940-HEADMASTER | SCHOOL,JAFERKOT, AMRITSAR JAFFERKOT, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023122 | 250502038210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 80800 | 01243-HEADMASTER | SCHOOL, NANGAL SOHAL, AMRITSAR AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023123 | 250502038210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 512700 | 01243-HEADMASTER | SCHOOL, NANGAL SOHAL, AMRITSAR AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022868 | 250502038310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 233850 | 01939-HEAD MASTER | SCHOOL, DHARIWAL KALER, AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022869 | 250502038310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 257550 | 01939-HEAD MASTER | SCHOOL, DHARIWAL KALER, AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025023126 | 250502038410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 255000 | 01951-HEADMASTER | SCHOOL, KARIAL, AMRITSAR KARIAL, AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023127 | 250502038410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 202500 | 01951-HEADMASTER | SCHOOL, KARIAL, AMRITSAR KARIAL, AMRITSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025031678 | 250502038610001 | 1/4/2025 | 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 | 6 | 23/04/2025 | 100072 | 01439-DISTRICT LIBRARY | AMRITSAR AMRITSAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025031679 | 250502038610002 | 1/4/2025 | 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 | 7 | 23/04/2025 | 33544 | 01439-DISTRICT LIBRARY | AMRITSAR AMRITSAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025031680 | 250502038610003 | 1/4/2025 | 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 | 8 | 23/04/2025 | 24143 | 01439-DISTRICT LIBRARY | AMRITSAR AMRITSAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025031681 | 250502038610004 | 1/4/2025 | 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 | 9 | 23/04/2025 | 13500 | 01439-DISTRICT LIBRARY | AMRITSAR AMRITSAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025022661 | 250502097410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 120000 | 01942-HEADMASTER | SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022662 | 250502097410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 420900 | 01942-HEADMASTER | SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022839 | 250502099110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 196200 | 01941-HEADMASTER | SCHOOL,HETAM PURA, AMRITSAR HETAM PURA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030686 | 250502100001 | 1/4/2025 | 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 | 32 | 23/04/2025 | 64 | 01028-COLLECTOR | AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030687 | 250502100002 | 1/4/2025 | 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 | 33 | 23/04/2025 | 64 | 01028-COLLECTOR | AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025030688 | 250502100003 | 1/4/2025 | 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 | 34 | 23/04/2025 | 72 | 01028-COLLECTOR | AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013605 | 250503070110001 | 1/4/2025 | 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 | 49 | 22/04/2025 | 89150 | 01924-SUB DIVISIONAL MEGISTRATE - II | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013606 | 250503070110002 | 1/4/2025 | 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 | 50 | 22/04/2025 | 132460 | 01924-SUB DIVISIONAL MEGISTRATE - II | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013607 | 250503070110003 | 1/4/2025 | 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 | 51 | 22/04/2025 | 284250 | 01924-SUB DIVISIONAL MEGISTRATE - II | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013608 | 250503070110004 | 1/4/2025 | 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 | 52 | 22/04/2025 | 311550 | 01924-SUB DIVISIONAL MEGISTRATE - II | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016010 | 250503070110005 | 1/4/2025 | 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 | 22/04/2025 | 877800 | 01018-TEHSILDAR, | BABA BAKALA AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016011 | 250503070110006 | 1/4/2025 | 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 | 22/04/2025 | 1620490 | 01018-TEHSILDAR, | BABA BAKALA AMRITSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013609 | 250503070110007 | 1/4/2025 | 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 | 53 | 22/04/2025 | 108250 | 01924-SUB DIVISIONAL MEGISTRATE - II | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013610 | 250503070110008 | 1/4/2025 | 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 | 54 | 22/04/2025 | 96250 | 01924-SUB DIVISIONAL MEGISTRATE - II | AMRITSAR AMRITSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013620 | 250503070210001 | 1/4/2025 | 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 | 64 | 25/04/2025 | 25725 | 01044-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) BABA BAKALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013621 | 250503070210002 | 1/4/2025 | 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 | 25/04/2025 | 36125 | 01044-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) BABA BAKALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013622 | 250503070210003 | 1/4/2025 | 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 | 66 | 25/04/2025 | 80800 | 01044-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) BABA BAKALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013623 | 250503070210004 | 1/4/2025 | 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 | 67 | 25/04/2025 | 85300 | 01044-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) BABA BAKALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013624 | 250503070210005 | 1/4/2025 | 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 | 68 | 25/04/2025 | 91250 | 01044-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) BABA BAKALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013625 | 250503070210006 | 1/4/2025 | 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 | 69 | 25/04/2025 | 91850 | 01044-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) BABA BAKALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013626 | 250503070210007 | 1/4/2025 | 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 | 70 | 25/04/2025 | 148396 | 01044-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) BABA BAKALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025013627 | 250503070210008 | 1/4/2025 | 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 | 71 | 25/04/2025 | 175350 | 01044-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) BABA BAKALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013628 | 250503070210009 | 1/4/2025 | 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 | 72 | 25/04/2025 | 106500 | 01044-SUB DIVISIONAL OFFICER (C) | SUB DIVISIONAL OFFICER (C) BABA BAKALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025022761 | 250503070410001 | 1/4/2025 | 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 | 575 | 22/04/2025 | 71450 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022762 | 250503070410002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 576 | 22/04/2025 | 1055250 | 01280-PRIINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022763 | 250503070410003 | 1/4/2025 | 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 | 577 | 22/04/2025 | 2993850 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022764 | 250503070410004 | 1/4/2025 | 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 | 22/04/2025 | 6853450 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022715 | 250503070510001 | 1/4/2025 | 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 | 645 | 23/04/2025 | 72100 | 01880-HEADMASTER | G.H.S. THIANIAN MAHANTAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022716 | 250503070510002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 646 | 23/04/2025 | 1114050 | 01880-HEADMASTER | G.H.S. THIANIAN MAHANTAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022717 | 250503070510003 | 1/4/2025 | 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 | 647 | 23/04/2025 | 1992150 | 01332-HEADMASTER | SCHOOL, BHAWANIWALA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022718 | 250503070510004 | 1/4/2025 | 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 | 648 | 23/04/2025 | 5551487 | 01374-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022242 | 250503070610003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 83 | 16/04/2025 | 643125 | 01219-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAYYA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022247 | 250503070610004 | 1/4/2025 | 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 | 88 | 16/04/2025 | 65400 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAYYA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022248 | 250503070610005 | 1/4/2025 | 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 | 89 | 16/04/2025 | 4192616 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAYYA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025022249 | 250503070610006 | 1/4/2025 | 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 | 90 | 16/04/2025 | 10701332 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAYYA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022743 | 250503070710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 01212-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BUTALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022744 | 250503070710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111400 | 01212-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BUTALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022745 | 250503070710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 160500 | 01212-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BUTALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022746 | 250503070710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 295850 | 01212-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BUTALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022747 | 250503070710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 319650 | 01212-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BUTALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022748 | 250503070710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 456700 | 01212-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BUTALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022749 | 250503070710008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 492800 | 01212-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BUTALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022750 | 250503070710009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 525952 | 01212-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BUTALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022790 | 250503070710013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 50900 | 01212-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BUTALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022814 | 250503070710015 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 786798 | 01212-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BUTALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022794 | 250503070810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 132600 | 01407-PRINCIPAL | SENIOR SECONDARY SCHOOL TAHLL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022795 | 250503070810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134350 | 01407-PRINCIPAL | SENIOR SECONDARY SCHOOL TAHLL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022796 | 250503070810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 196200 | 01407-PRINCIPAL | SENIOR SECONDARY SCHOOL TAHLL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022797 | 250503070810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1549800 | 01407-PRINCIPAL | SENIOR SECONDARY SCHOOL TAHLL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022727 | 250503070810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 185185 | 01407-PRINCIPAL | SENIOR SECONDARY SCHOOL TAHLL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022818 | 250503070810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52200 | 01407-PRINCIPAL | SENIOR SECONDARY SCHOOL TAHLL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025022752 | 250503070910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1016700 | 01421-PRINCIPAL | SENIOR SECONDARY SCHOOL RAYYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022753 | 250503070910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1104450 | 01421-PRINCIPAL | SENIOR SECONDARY SCHOOL RAYYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023102 | 250503071010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 283600 | 01196-HEADMASTER | GOVERNMENT HIGH SCHOOL DEHRIWALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023103 | 250503071010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 611800 | 01196-HEADMASTER | GOVERNMENT HIGH SCHOOL DEHRIWALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023117 | 250503071010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 32550 | 01196-HEADMASTER | GOVERNMENT HIGH SCHOOL DEHRIWALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022773 | 250503071110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 31650 | 01210-PRINCIPAL | SENIOR SECONDARY SCHOOL, MEHTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022774 | 250503071110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 289200 | 01210-PRINCIPAL | SENIOR SECONDARY SCHOOL, MEHTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022775 | 250503071110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 585100 | 01210-PRINCIPAL | SENIOR SECONDARY SCHOOL, MEHTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022776 | 250503071110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 275000 | 01210-PRINCIPAL | SENIOR SECONDARY SCHOOL, MEHTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022777 | 250503071110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 210200 | 01210-PRINCIPAL | SENIOR SECONDARY SCHOOL, MEHTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022778 | 250503071110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 402000 | 01210-PRINCIPAL | SENIOR SECONDARY SCHOOL, MEHTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022236 | 250503071210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 83350 | 01190-PRINCIPAL | SENIOR SECONDARY SCHOOL BEAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022237 | 250503071210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 01190-PRINCIPAL | SENIOR SECONDARY SCHOOL BEAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022238 | 250503071210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 553350 | 01190-PRINCIPAL | SENIOR SECONDARY SCHOOL BEAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022239 | 250503071210008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 834300 | 01190-PRINCIPAL | SENIOR SECONDARY SCHOOL BEAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022241 | 250503071210009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 277950 | 01190-PRINCIPAL | SENIOR SECONDARY SCHOOL BEAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022246 | 250503071210010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 425700 | 01190-PRINCIPAL | SENIOR SECONDARY SCHOOL BEAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025022765 | 250503071210012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 325950 | 01190-PRINCIPAL | SENIOR SECONDARY SCHOOL BEAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022766 | 250503071210013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56850 | 01190-PRINCIPAL | SENIOR SECONDARY SCHOOL BEAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022862 | 250503071310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44300 | 01193-HEADMASTER | GOVERNMENT HIGH SCHOOL CHHAJALWADI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022820 | 250503071310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 85750 | 01193-HEADMASTER | GOVERNMENT HIGH SCHOOL CHHAJALWADI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022821 | 250503071310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 118150 | 01193-HEADMASTER | GOVERNMENT HIGH SCHOOL CHHAJALWADI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022822 | 250503071310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 129450 | 01193-HEADMASTER | GOVERNMENT HIGH SCHOOL CHHAJALWADI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022798 | 250503071310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 333400 | 01193-HEADMASTER | GOVERNMENT HIGH SCHOOL CHHAJALWADI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022799 | 250503071310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 590050 | 01193-HEADMASTER | GOVERNMENT HIGH SCHOOL CHHAJALWADI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022712 | 250503071410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 169100 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022713 | 250503071410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1236850 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022714 | 250503071410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1296350 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022719 | 250503071410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55200 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022720 | 250503071410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 51500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022721 | 250503071410009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022218 | 250503071510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 92020 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022219 | 250503071510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164100 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022220 | 250503071510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 210200 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025022221 | 250503071510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 298900 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022222 | 250503071510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 389400 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022223 | 250503071510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 829700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022224 | 250503071510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106100 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022240 | 250503071510009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 56850 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022722 | 250503071610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 151000 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022723 | 250503071610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 133700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022724 | 250503071610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 120900 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022725 | 250503071610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 108250 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022726 | 250503071610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1241700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022812 | 250503071610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80600 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022754 | 250503071710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 722650 | 01209-PRINCIPAL | SENIOR SECONDARY SCHOOL, SATHIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022755 | 250503071710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1468000 | 01209-PRINCIPAL | SENIOR SECONDARY SCHOOL, SATHIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022733 | 250503071810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 93450 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022734 | 250503071810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 155700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022735 | 250503071810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 360450 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022736 | 250503071810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 467762 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025022737 | 250503071810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 533100 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022225 | 250503071910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 63150 | 01795-HEADMASTER | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022226 | 250503071910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 48750 | 01795-HEADMASTER | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022227 | 250503071910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164100 | 01795-HEADMASTER | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022228 | 250503071910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 01795-HEADMASTER | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022229 | 250503071910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 202724 | 01795-HEADMASTER | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022230 | 250503071910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 682253 | 01795-HEADMASTER | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022231 | 250503071910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 712600 | 01795-HEADMASTER | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022232 | 250503071910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1272850 | 01795-HEADMASTER | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022233 | 250503071910009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1367350 | 01795-HEADMASTER | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022791 | 250503072010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 434650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022792 | 250503072010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 599550 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022793 | 250503072010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 813900 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022808 | 250503072110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 179150 | 01216-HEADMASTER | GIRLS HIGH SCHOOL, MATTEWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022809 | 250503072110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 476900 | 01216-HEADMASTER | GIRLS HIGH SCHOOL, MATTEWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022810 | 250503072110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 379324 | 01216-HEADMASTER | GIRLS HIGH SCHOOL, MATTEWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022811 | 250503072110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 102200 | 01216-HEADMASTER | GIRLS HIGH SCHOOL, MATTEWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025022813 | 250503072110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67350 | 01216-HEADMASTER | GIRLS HIGH SCHOOL, MATTEWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022819 | 250503072110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 149700 | 01216-HEADMASTER | GIRLS HIGH SCHOOL, MATTEWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025031677 | 250503072110008 | 1/4/2025 | 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 | 5 | 22/04/2025 | 286062 | 01216-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022741 | 250503072210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 685500 | 01213-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, RAYYA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022742 | 250503072210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1845912 | 01213-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, RAYYA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025014394 | 250503072210005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 74 | 23/04/2025 | 57552 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023104 | 250503072410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 216650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023105 | 250503072410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 86850 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023106 | 250503072410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 323250 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023114 | 250503072410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 676500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022767 | 250503072610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 76800 | 01224-PRINCIPAL | SENIOR SECONDARY SCHOOL BAL SARAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022768 | 250503072610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 834150 | 01224-PRINCIPAL | SENIOR SECONDARY SCHOOL BAL SARAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022769 | 250503072610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 18000 | 01224-PRINCIPAL | SENIOR SECONDARY SCHOOL BAL SARAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022779 | 250503072610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 219750 | 01224-PRINCIPAL | SENIOR SECONDARY SCHOOL BAL SARAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023112 | 250503072610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50516 | 01224-PRINCIPAL | SENIOR SECONDARY SCHOOL BAL SARAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022707 | 250503072910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 406200 | 01211-PRINCIPAL | SENIOR SECONDARY SCHOOL, TARSIKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022708 | 250503072910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55200 | 01211-PRINCIPAL | SENIOR SECONDARY SCHOOL, TARSIKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025022738 | 250503073110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 406400 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022739 | 250503073110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 74750 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022704 | 250503073210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 579500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022705 | 250503073210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 369750 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022706 | 250503073210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 100300 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023115 | 250503073210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 48800 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023116 | 250503073210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56850 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022243 | 250503073310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 573300 | 01406-HEADMASTER | GOVERNMENT HIGH SCHOOL WADALA KHURD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022759 | 250503073310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 145800 | 01406-HEADMASTER | GOVERNMENT HIGH SCHOOL WADALA KHURD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022760 | 250503073310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 919950 | 01406-HEADMASTER | GOVERNMENT HIGH SCHOOL WADALA KHURD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022709 | 250503073410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 162700 | 01195-HEADMASTER | GOVERNMENT HIGH SCHOOL TIMOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022710 | 250503073410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 282800 | 01195-HEADMASTER | GOVERNMENT HIGH SCHOOL TIMOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022711 | 250503073410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 432656 | 01195-HEADMASTER | GOVERNMENT HIGH SCHOOL TIMOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022770 | 250503073510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 449800 | 01328-HEADMASTER | GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022771 | 250503073510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 106200 | 01262-HEADMASTER | SCHOOL, JALALABAD AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022772 | 250503073510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 651050 | 01328-HEADMASTER | GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025014393 | 250503073510005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 73 | 22/04/2025 | 62791 | 01085-DISTRICT TREASURY OFFICER | DISTRICT TREASURY AMRITSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025022732 | 250503073510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56200 | 01262-HEADMASTER | SCHOOL, JALALABAD AMRITSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022800 | 250503073610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 280700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022801 | 250503073610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 842650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022802 | 250503073610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56000 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023107 | 250503073810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 40500 | 01201-HEADMASTER | GOVERNMENT HIGH SCHOOL KHANPUR SEROM | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023108 | 250503073810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 112750 | 01201-HEADMASTER | GOVERNMENT HIGH SCHOOL KHANPUR SEROM | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023109 | 250503073810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 119400 | 01201-HEADMASTER | GOVERNMENT HIGH SCHOOL KHANPUR SEROM | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023110 | 250503073810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 174450 | 01201-HEADMASTER | GOVERNMENT HIGH SCHOOL KHANPUR SEROM | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023111 | 250503073810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 197850 | 01201-HEADMASTER | GOVERNMENT HIGH SCHOOL KHANPUR SEROM | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022782 | 250503073910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 179150 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022783 | 250503073910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138400 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022784 | 250503073910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 114700 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022785 | 250503073910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 820050 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022786 | 250503073910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 34350 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022244 | 250503074010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 01192-HEADMASTER | GOVERNMENT HIGH SCHOOL BUTTER | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022245 | 250503074010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 509550 | 01192-HEADMASTER | GOVERNMENT HIGH SCHOOL BUTTER | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022788 | 250503074010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 202650 | 01192-HEADMASTER | GOVERNMENT HIGH SCHOOL BUTTER | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025022789 | 250503074010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 51500 | 01192-HEADMASTER | GOVERNMENT HIGH SCHOOL BUTTER | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022780 | 250503074210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 543900 | 01198-HEADMASTER | GOVERNMENT HIGH SCHOOL JALAL USMAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022781 | 250503074210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 987300 | 01198-HEADMASTER | GOVERNMENT HIGH SCHOOL JALAL USMAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022728 | 250503074310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 01202-PRINCIPAL | SENIOR SECONDARY SCHOOL MUCHHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022729 | 250503074310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 142450 | 01202-PRINCIPAL | SENIOR SECONDARY SCHOOL MUCHHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022730 | 250503074310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 345150 | 01202-PRINCIPAL | SENIOR SECONDARY SCHOOL MUCHHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022731 | 250503074310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 610112 | 01202-PRINCIPAL | SENIOR SECONDARY SCHOOL MUCHHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022815 | 250503074410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1062450 | 01194-HEADMASTER | GOVERNMENT HIGH SCHOOL CHEEMA BATH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022816 | 250503074410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 446850 | 01194-HEADMASTER | GOVERNMENT HIGH SCHOOL CHEEMA BATH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022817 | 250503074410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52200 | 01194-HEADMASTER | GOVERNMENT HIGH SCHOOL CHEEMA BATH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022756 | 250503074510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 190250 | 01215-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022757 | 250503074510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 124500 | 01215-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022758 | 250503074510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 602300 | 01215-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022787 | 250503074510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 142350 | 01215-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022740 | 250503074610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 592050 | 01214-HEADMASTER | GIRLS HIGH SCHOOL, SUDHAR RAJPUTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022803 | 250503074610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 77900 | 01214-HEADMASTER | GIRLS HIGH SCHOOL, SUDHAR RAJPUTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022804 | 250503074610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 34350 | 01214-HEADMASTER | GIRLS HIGH SCHOOL, SUDHAR RAJPUTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025016155 | 250503074710001 | 1/4/2025 | 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 | 63 | 16/04/2025 | 157050 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016156 | 250503074710002 | 1/4/2025 | 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 | 64 | 16/04/2025 | 536811 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016157 | 250503074710003 | 1/4/2025 | 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 | 65 | 16/04/2025 | 782550 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040002 | 250503074710004 | 1/4/2025 | 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 | PS | V | 24 | 16/04/2025 | 71900 | SENIOR MEDICAL OFFICER | CENTRE, BABA BAKALA BABA BAKALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040003 | 250503074710005 | 1/4/2025 | 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 | PS | V | 25 | 16/04/2025 | 245250 | SENIOR MEDICAL OFFICER | CENTRE, BABA BAKALA BABA BAKALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040004 | 250503074710006 | 1/4/2025 | 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 | PH | V | 26 | 16/04/2025 | 877155 | SENIOR MEDICAL OFFICER | CENTRE, BABA BAKALA BABA BAKALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040005 | 250503074710007 | 1/4/2025 | 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 | PH | V | 27 | 16/04/2025 | 275250 | 01508-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016158 | 250503074710008 | 1/4/2025 | 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 | 66 | 16/04/2025 | 305910 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016159 | 250503074710009 | 1/4/2025 | 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 | 67 | 16/04/2025 | 189150 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016160 | 250503074710010 | 1/4/2025 | 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 | 68 | 16/04/2025 | 79200 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016161 | 250503074710011 | 1/4/2025 | 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 | 69 | 16/04/2025 | 929303 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016162 | 250503074710012 | 1/4/2025 | 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 | 70 | 16/04/2025 | 495250 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016163 | 250503074710013 | 1/4/2025 | 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 | 71 | 16/04/2025 | 751670 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016417 | 250503074710014 | 1/4/2025 | 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 | 319 | 22/04/2025 | 140000 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016164 | 250503074710015 | 1/4/2025 | 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 | 72 | 16/04/2025 | 17000 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016165 | 250503074710016 | 1/4/2025 | 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 | 73 | 16/04/2025 | 1719895 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016166 | 250503074710017 | 1/4/2025 | 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 | 74 | 16/04/2025 | 1085400 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016167 | 250503074710018 | 1/4/2025 | 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 | 75 | 16/04/2025 | 724360 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016168 | 250503074710019 | 1/4/2025 | 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 | 76 | 16/04/2025 | 1070690 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016169 | 250503074710020 | 1/4/2025 | 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 | 77 | 16/04/2025 | 321762 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016170 | 250503074710021 | 1/4/2025 | 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 | 78 | 16/04/2025 | 973257 | SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016418 | 250503074710022 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 320 | 22/04/2025 | 722821 | 01478-SENIOR MEDICAL OFFICER | P.H.C.BABA BAKALA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016423 | 250503074810002 | 1/4/2025 | 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 | 325 | 23/04/2025 | 84300 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016424 | 250503074810003 | 1/4/2025 | 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 | 326 | 23/04/2025 | 179586 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016425 | 250503074810005 | 1/4/2025 | 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 | 327 | 23/04/2025 | 1105860 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016426 | 250503074810006 | 1/4/2025 | 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 | 328 | 23/04/2025 | 445710 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016427 | 250503074810007 | 1/4/2025 | 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 | 329 | 23/04/2025 | 64300 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016428 | 250503074810008 | 1/4/2025 | 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 | 330 | 23/04/2025 | 104358 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016429 | 250503074810009 | 1/4/2025 | 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 | 331 | 23/04/2025 | 415428 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016430 | 250503074810010 | 1/4/2025 | 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 | 332 | 23/04/2025 | 55950 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016431 | 250503074810011 | 1/4/2025 | 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 | 333 | 23/04/2025 | 79800 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016432 | 250503074810012 | 1/4/2025 | 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 | 334 | 23/04/2025 | 79200 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016433 | 250503074810014 | 1/4/2025 | 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 | 335 | 23/04/2025 | 428700 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016434 | 250503074810015 | 1/4/2025 | 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 | 336 | 23/04/2025 | 579900 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040038 | 250503074810017 | 1/4/2025 | 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 | PS | V | 60 | 23/04/2025 | 112850 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040039 | 250503074810018 | 1/4/2025 | 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 | PS | V | 61 | 23/04/2025 | 170200 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040040 | 250503074810019 | 1/4/2025 | 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 | PH | V | 62 | 23/04/2025 | 89800 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040041 | 250503074810020 | 1/4/2025 | 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 | PH | V | 63 | 23/04/2025 | 504978 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040042 | 250503074810021 | 1/4/2025 | 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 | PH | V | 64 | 23/04/2025 | 179100 | 01509-SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016435 | 250503074810022 | 1/4/2025 | 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 | 337 | 23/04/2025 | 474350 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016436 | 250503074810023 | 1/4/2025 | 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 | 338 | 23/04/2025 | 429748 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016437 | 250503074810024 | 1/4/2025 | 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 | 339 | 23/04/2025 | 541042 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016438 | 250503074810025 | 1/4/2025 | 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 | 340 | 23/04/2025 | 17000 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016439 | 250503074810026 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 341 | 23/04/2025 | 435107 | 01509-SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016419 | 250503074810027 | 1/4/2025 | 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 | 321 | 23/04/2025 | 84000 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016420 | 250503074810028 | 1/4/2025 | 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 | 322 | 23/04/2025 | 246949 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016421 | 250503074810029 | 1/4/2025 | 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 | 323 | 23/04/2025 | 401550 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016422 | 250503074810030 | 1/4/2025 | 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 | 324 | 23/04/2025 | 157900 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040037 | 250503074810031 | 1/4/2025 | 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 | PH | V | 59 | 23/04/2025 | 14970 | 01509-SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025033148 | 250503075010003 | 1/4/2025 | 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 | 25/04/2025 | 69250 | 01921-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BABA BAKALA AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025033149 | 250503075010004 | 1/4/2025 | 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 | 25/04/2025 | 85300 | 01921-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BABA BAKALA AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033150 | 250503075010005 | 1/4/2025 | 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 | 25/04/2025 | 282900 | 01921-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BABA BAKALA AMRITSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025020517 | 250503075210001 | 1/4/2025 | 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 | 22/04/2025 | 76450 | 01655-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, RAYYA AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020518 | 250503075210002 | 1/4/2025 | 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 | 22/04/2025 | 87850 | 01655-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, RAYYA AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020527 | 250503075210003 | 1/4/2025 | 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 | 25/04/2025 | 152650 | 01655-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, RAYYA AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020519 | 250503075210004 | 1/4/2025 | 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 | 22/04/2025 | 44100 | 01655-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, RAYYA AMRITSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025022805 | 250503075910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022806 | 250503075910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 136500 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022807 | 250503075910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 966650 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023113 | 250503075910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 88786 | 01280-PRIINCIPAL | SENIOR SECONDARY SCHOOL, TUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022751 | 250503077610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0100-AMRITSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 525600 | 01953-HEADMASTER | SCHOOL, BABA BAKALA, AMRITSAR BABA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025027367 | 250600000110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 118648 | 11550-HEADMASTER | SCHOOL, CEMETARY ROAD, LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027368 | 250600000110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 207898 | 11550-HEADMASTER | SCHOOL, CEMETARY ROAD, LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027369 | 250600000110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1149906 | 11550-HEADMASTER | SCHOOL, CEMETARY ROAD, LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027370 | 250600000110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1339468 | 11550-HEADMASTER | SCHOOL, CEMETARY ROAD, LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027371 | 250600000110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2106276 | 11550-HEADMASTER | SCHOOL, CEMETARY ROAD, LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025027372 | 250600000110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2106370 | 11550-HEADMASTER | SCHOOL, CEMETARY ROAD, LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027373 | 250600000110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 118648 | 11550-HEADMASTER | SCHOOL, CEMETARY ROAD, LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027374 | 250600000110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 207898 | 11550-HEADMASTER | SCHOOL, CEMETARY ROAD, LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027375 | 250600000110009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1339468 | 11550-HEADMASTER | SCHOOL, CEMETARY ROAD, LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027376 | 250600000110010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1140878 | 11550-HEADMASTER | SCHOOL, CEMETARY ROAD, LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025712 | 250600000110011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 37509 | 11550-HEADMASTER | SCHOOL, CEMETARY ROAD, LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025608 | 250600000210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 63380 | 11264-HEADMASTER | SCHOOL, BASTI JODHEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025609 | 250600000210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137134 | 11264-HEADMASTER | SCHOOL, BASTI JODHEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025610 | 250600000210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 832660 | 11264-HEADMASTER | SCHOOL, BASTI JODHEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025611 | 250600000210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2462040 | 11264-HEADMASTER | SCHOOL, BASTI JODHEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025655 | 250600000210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1047408 | 11264-HEADMASTER | SCHOOL, BASTI JODHEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025656 | 250600000210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 425438 | 11264-HEADMASTER | SCHOOL, BASTI JODHEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025623 | 250600000210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 425438 | 11264-HEADMASTER | SCHOOL, BASTI JODHEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025622 | 250600000210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 832660 | 11264-HEADMASTER | SCHOOL, BASTI JODHEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025621 | 250600000210011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 63380 | 11264-HEADMASTER | SCHOOL, BASTI JODHEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025620 | 250600000210012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1047408 | 11264-HEADMASTER | SCHOOL, BASTI JODHEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025619 | 250600000210013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137134 | 11264-HEADMASTER | SCHOOL, BASTI JODHEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026110 | 250600000210014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1366 | 23/04/2025 | 2458090 | 11264-HEADMASTER | SCHOOL, BASTI JODHEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027414 | 250600000310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 756034 | 11136-PRINCIPAL | SENIOR SECONDARY SCHOOL, ENGINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025670 | 250600000310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 793128 | 11136-PRINCIPAL | SENIOR SECONDARY SCHOOL, ENGINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025671 | 250600000310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 530120 | 11136-PRINCIPAL | SENIOR SECONDARY SCHOOL, ENGINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025672 | 250600000310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 71990 | 11136-PRINCIPAL | SENIOR SECONDARY SCHOOL, ENGINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025673 | 250600000310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 142380 | 11136-PRINCIPAL | SENIOR SECONDARY SCHOOL, ENGINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025674 | 250600000310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 47964 | 11136-PRINCIPAL | SENIOR SECONDARY SCHOOL, ENGINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027432 | 250600000310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 756034 | 11136-PRINCIPAL | SENIOR SECONDARY SCHOOL, ENGINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027433 | 250600000310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 793128 | 11136-PRINCIPAL | SENIOR SECONDARY SCHOOL, ENGINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027434 | 250600000310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 530120 | 11136-PRINCIPAL | SENIOR SECONDARY SCHOOL, ENGINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027435 | 250600000310010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 71990 | 11136-PRINCIPAL | SENIOR SECONDARY SCHOOL, ENGINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027436 | 250600000310011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 599 | 21/04/2025 | 142380 | 11136-PRINCIPAL | SENIOR SECONDARY SCHOOL, ENGINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027437 | 250600000310012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 50808 | 11136-PRINCIPAL | SENIOR SECONDARY SCHOOL, ENGINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025607 | 250600000410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2366926 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026877 | 250600000410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 4678073 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026878 | 250600000410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 4775033 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026879 | 250600000410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 168260 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025625 | 250600000410010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1388258 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025626 | 250600000410011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 4665918 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025637 | 250600000410012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 168260 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025638 | 250600000410013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 315244 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025639 | 250600000410014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2357926 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025532 | 250600000410015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 4754537 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026005 | 250600000410016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73860 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026006 | 250600000410017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 321184 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026007 | 250600000410018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 566072 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026008 | 250600000410019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 823229 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027328 | 250600000510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 172316 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027329 | 250600000510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1888704 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027330 | 250600000510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 379192 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027331 | 250600000510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1369576 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027332 | 250600000510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2075800 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027333 | 250600000510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 114584 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027334 | 250600000510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 77050 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025724 | 250600000510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 173316 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025725 | 250600000510009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1903994 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025726 | 250600000510010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 380392 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025727 | 250600000510011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2086500 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025728 | 250600000510012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 115584 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025729 | 250600000510013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 77550 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025758 | 250600000510014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1379270 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027002 | 250600000610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 82114 | 11273-PRINCIPAL | SEC. SCHOOL(BOYS),CINEMA ROAD, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027003 | 250600000610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 173316 | 11273-PRINCIPAL | SEC. SCHOOL(BOYS),CINEMA ROAD, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027004 | 250600000610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 758078 | 11273-PRINCIPAL | SEC. SCHOOL(BOYS),CINEMA ROAD, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027005 | 250600000610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2212744 | 11273-PRINCIPAL | SEC. SCHOOL(BOYS),CINEMA ROAD, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027006 | 250600000610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2395988 | 11273-PRINCIPAL | SEC. SCHOOL(BOYS),CINEMA ROAD, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027007 | 250600000610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 7691940 | 11273-PRINCIPAL | SEC. SCHOOL(BOYS),CINEMA ROAD, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027031 | 250600000610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 758078 | 11273-PRINCIPAL | SEC. SCHOOL(BOYS),CINEMA ROAD, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027032 | 250600000610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 7675426 | 11273-PRINCIPAL | SEC. SCHOOL(BOYS),CINEMA ROAD, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027033 | 250600000610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 173316 | 11273-PRINCIPAL | SEC. SCHOOL(BOYS),CINEMA ROAD, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027034 | 250600000610010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 81080 | 11273-PRINCIPAL | SEC. SCHOOL(BOYS),CINEMA ROAD, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025027035 | 250600000610011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2208686 | 11273-PRINCIPAL | SEC. SCHOOL(BOYS),CINEMA ROAD, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027036 | 250600000610012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2395988 | 11273-PRINCIPAL | SEC. SCHOOL(BOYS),CINEMA ROAD, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026916 | 250600000710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35400 | 11177-HEADMASTER | SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026917 | 250600000710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 41802 | 11177-HEADMASTER | SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026918 | 250600000710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 115562 | 11177-HEADMASTER | SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026919 | 250600000710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 734922 | 11177-HEADMASTER | SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026920 | 250600000710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 775826 | 11177-HEADMASTER | SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026245 | 250600000810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 115562 | 11178-HEADMASTER | GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026246 | 250600000810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1502 | 23/04/2025 | 129422 | 11178-HEADMASTER | GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026247 | 250600000810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1503 | 23/04/2025 | 362518 | 11178-HEADMASTER | GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026248 | 250600000810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1504 | 23/04/2025 | 627448 | 11178-HEADMASTER | GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026039 | 250600000910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1296 | 23/04/2025 | 558572 | 11202-PRINCIPAL | SENIOR SECONDARY SCHOOL, GOVIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026040 | 250600000910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 794138 | 11202-PRINCIPAL | SENIOR SECONDARY SCHOOL, GOVIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026042 | 250600000910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 949416 | 11202-PRINCIPAL | SENIOR SECONDARY SCHOOL, GOVIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027415 | 250600001010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 18000 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027416 | 250600001010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 86548 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027417 | 250600001010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 42150 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025027418 | 250600001010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 69336 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027419 | 250600001010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 179416 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027420 | 250600001010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 173316 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027421 | 250600001010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 330744 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027422 | 250600001010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 658048 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027423 | 250600001010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1254184 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027424 | 250600001010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1808920 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027431 | 250600001010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 80228 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027438 | 250600001010012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 80228 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026000 | 250600001010013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 468252 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026010 | 250600001010014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1808920 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026051 | 250600001010015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 467052 | 11102-HEADMASTER | SABHA SCHOOL, MODEL TOWN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025014886 | 250600001010016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 130 | 23/04/2025 | 16259 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025026218 | 250600001110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1474 | 23/04/2025 | 155746 | 11281-HEADMASTER | GOVERNMENT HIGH SCHOOL, SHERPUR KALAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026219 | 250600001110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 416432 | 11281-HEADMASTER | GOVERNMENT HIGH SCHOOL, SHERPUR KALAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026220 | 250600001110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1719146 | 11281-HEADMASTER | GOVERNMENT HIGH SCHOOL, SHERPUR KALAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026221 | 250600001110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 439250 | 11281-HEADMASTER | GOVERNMENT HIGH SCHOOL, SHERPUR KALAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026222 | 250600001110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 11281-HEADMASTER | GOVERNMENT HIGH SCHOOL, SHERPUR KALAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026223 | 250600001110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 143180 | 11281-HEADMASTER | GOVERNMENT HIGH SCHOOL, SHERPUR KALAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025693 | 250600001310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025694 | 250600001310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 174050 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025695 | 250600001310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 195050 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025696 | 250600001310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 290350 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025697 | 250600001310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 560500 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027360 | 250600001410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 86674 | 11544-PRINCIPAL | G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027361 | 250600001410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 894568 | 11544-PRINCIPAL | G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027362 | 250600001410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 828984 | 11544-PRINCIPAL | G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027363 | 250600001410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 436968 | 11544-PRINCIPAL | G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027364 | 250600001410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 665880 | 11544-PRINCIPAL | G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027365 | 250600001410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2294604 | 11544-PRINCIPAL | G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027384 | 250600001410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 8710 | 11544-PRINCIPAL | G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025681 | 250600001410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2290654 | 11544-PRINCIPAL | G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025690 | 250600001410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 665880 | 11544-PRINCIPAL | G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025691 | 250600001410010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 781542 | 11544-PRINCIPAL | G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026762 | 250600001410011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2038 | 25/04/2025 | 113566 | 11544-PRINCIPAL | G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026807 | 250600001410012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2063 | 25/04/2025 | 104086 | 11544-PRINCIPAL | G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025982 | 250600001510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 53548 | 11128-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026095 | 250600001510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 76910 | 11128-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026073 | 250600001510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 251032 | 11128-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026074 | 250600001510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 488628 | 11128-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026075 | 250600001510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 702394 | 11128-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026665 | 250600001510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1034874 | 11128-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027024 | 250600001610004 | 1/4/2025 | 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 | 187 | 16/04/2025 | 63606 | PRIMARY EDUCATION OFFICER | BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027025 | 250600001610005 | 1/4/2025 | 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 | 188 | 16/04/2025 | 98766 | PRIMARY EDUCATION OFFICER | BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027026 | 250600001610006 | 1/4/2025 | 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 | 189 | 16/04/2025 | 135502 | PRIMARY EDUCATION OFFICER | BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027027 | 250600001610007 | 1/4/2025 | 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 | 190 | 16/04/2025 | 136002 | PRIMARY EDUCATION OFFICER | BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027028 | 250600001610008 | 1/4/2025 | 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 | 191 | 16/04/2025 | 3708400 | PRIMARY EDUCATION OFFICER | BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027029 | 250600001610009 | 1/4/2025 | 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 | 192 | 16/04/2025 | 4753536 | PRIMARY EDUCATION OFFICER | BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027030 | 250600001610010 | 1/4/2025 | 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 | 193 | 16/04/2025 | 14209040 | PRIMARY EDUCATION OFFICER | BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026991 | 250600001610011 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 154 | 16/04/2025 | 1301475 | 11190-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026990 | 250600001610012 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 153 | 16/04/2025 | 1301475 | 11190-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026160 | 250600001610013 | 1/4/2025 | 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 | 1416 | 23/04/2025 | 97650 | PRIMARY EDUCATION OFFICER | BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026233 | 250600001710001 | 1/4/2025 | 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 | 1489 | 23/04/2025 | 30590 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MANGAT- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026234 | 250600001710002 | 1/4/2025 | 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 | 1490 | 23/04/2025 | 84662 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MANGAT- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026235 | 250600001710003 | 1/4/2025 | 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 | 1491 | 23/04/2025 | 111880 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MANGAT- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026119 | 250600001710004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1375 | 23/04/2025 | 1670665 | 11196-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026120 | 250600001710005 | 1/4/2025 | 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 | 1376 | 23/04/2025 | 3356906 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MANGAT- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026121 | 250600001710006 | 1/4/2025 | 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 | 1377 | 23/04/2025 | 5066328 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MANGAT- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026122 | 250600001710007 | 1/4/2025 | 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 | 1378 | 23/04/2025 | 13884752 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MANGAT- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027016 | 250600001810001 | 1/4/2025 | 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 | 179 | 16/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MANGAT- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027037 | 250600001810003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 200 | 16/04/2025 | 439950 | 11541-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027038 | 250600001810004 | 1/4/2025 | 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 | 201 | 16/04/2025 | 1226178 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MANGAT- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026989 | 250600001810005 | 1/4/2025 | 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 | 152 | 16/04/2025 | 2526800 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MANGAT- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027339 | 250600001810006 | 1/4/2025 | 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 | 502 | 16/04/2025 | 2770314 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MANGAT- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026125 | 250600001910001 | 1/4/2025 | 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 | 1381 | 23/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BLOCK KPRIMARY OFFICER-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026126 | 250600001910002 | 1/4/2025 | 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 | 1382 | 23/04/2025 | 18000 | PRIMARY EDUCATION OFFICER | BLOCK KPRIMARY OFFICER-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026127 | 250600001910003 | 1/4/2025 | 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 | 1383 | 23/04/2025 | 77350 | PRIMARY EDUCATION OFFICER | BLOCK KPRIMARY OFFICER-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026166 | 250600001910004 | 1/4/2025 | 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 | 1422 | 23/04/2025 | 6013504 | PRIMARY EDUCATION OFFICER | BLOCK KPRIMARY OFFICER-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026167 | 250600001910005 | 1/4/2025 | 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 | 1423 | 23/04/2025 | 18991624 | PRIMARY EDUCATION OFFICER | BLOCK KPRIMARY OFFICER-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026168 | 250600001910006 | 1/4/2025 | 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 | 1424 | 23/04/2025 | 10947174 | PRIMARY EDUCATION OFFICER | BLOCK KPRIMARY OFFICER-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026191 | 250600001910007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1447 | 23/04/2025 | 2415913 | 11139-BLOCK PRIMARY EDUCATION OFFICER | OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026808 | 250600001910008 | 1/4/2025 | 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 | 2064 | 25/04/2025 | 100950 | PRIMARY EDUCATION OFFICER | BLOCK KPRIMARY OFFICER-1 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025351 | 250600002010001 | 1/4/2025 | 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 | 607 | 21/04/2025 | 87232 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER-2 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025352 | 250600002010002 | 1/4/2025 | 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 | 608 | 21/04/2025 | 136102 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER-2 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025353 | 250600002010003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 609 | 21/04/2025 | 1831048 | 11134-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2 LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025354 | 250600002010004 | 1/4/2025 | 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 | 610 | 21/04/2025 | 3061290 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER-2 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025355 | 250600002010005 | 1/4/2025 | 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 | 611 | 21/04/2025 | 6331832 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER-2 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025356 | 250600002010006 | 1/4/2025 | 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 | 612 | 21/04/2025 | 19668828 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER-2 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027009 | 250600002110001 | 1/4/2025 | 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 | 172 | 16/04/2025 | 121600 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027010 | 250600002110002 | 1/4/2025 | 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 | 173 | 16/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027018 | 250600002110003 | 1/4/2025 | 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 | 181 | 16/04/2025 | 126700 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025027019 | 250600002110004 | 1/4/2025 | 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 | 182 | 16/04/2025 | 759200 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027020 | 250600002110005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 183 | 16/04/2025 | 876225 | 11149-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027022 | 250600002110006 | 1/4/2025 | 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 | 185 | 16/04/2025 | 2440350 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027023 | 250600002110007 | 1/4/2025 | 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 | 186 | 16/04/2025 | 9743075 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027011 | 250600002210001 | 1/4/2025 | 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 | 174 | 16/04/2025 | 32150 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DEHLON- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027012 | 250600002210002 | 1/4/2025 | 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 | 16/04/2025 | 35250 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DEHLON- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027013 | 250600002210003 | 1/4/2025 | 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 | 176 | 16/04/2025 | 125200 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DEHLON- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027014 | 250600002210004 | 1/4/2025 | 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 | 177 | 16/04/2025 | 511332 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DEHLON- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027015 | 250600002210005 | 1/4/2025 | 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 | 16/04/2025 | 1319550 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DEHLON- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027017 | 250600002210007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 180 | 16/04/2025 | 516600 | 11192-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON- II LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027021 | 250600002210008 | 1/4/2025 | 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 | 184 | 16/04/2025 | 6641600 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DEHLON- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026214 | 250600002310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 11530-HEADMASTER | GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026215 | 250600002310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 376800 | 11530-HEADMASTER | GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026216 | 250600002310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 607800 | 11530-HEADMASTER | GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026217 | 250600002310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109450 | 11530-HEADMASTER | GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026938 | 250600002410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 163362 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026971 | 250600002410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1195058 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026972 | 250600002410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 768954 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026974 | 250600002410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 885226 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026995 | 250600002410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 163362 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026996 | 250600002410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 768954 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026997 | 250600002410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 885226 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026998 | 250600002410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1166446 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026715 | 250600002510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1991 | 25/04/2025 | 168260 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026716 | 250600002510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1992 | 25/04/2025 | 735336 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026717 | 250600002510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1993 | 25/04/2025 | 145762 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026718 | 250600002510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1994 | 25/04/2025 | 1098280 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026719 | 250600002510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1995 | 25/04/2025 | 1122964 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026720 | 250600002510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1996 | 25/04/2025 | 42150 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026721 | 250600002510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1997 | 25/04/2025 | 48786 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026748 | 250600002510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2024 | 25/04/2025 | 168260 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026749 | 250600002510009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2025 | 25/04/2025 | 735336 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026750 | 250600002510010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 145762 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026751 | 250600002510011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2027 | 25/04/2025 | 1098280 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026752 | 250600002510012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2028 | 25/04/2025 | 1122964 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026753 | 250600002510013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2029 | 25/04/2025 | 42150 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026754 | 250600002510014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2030 | 25/04/2025 | 48786 | 11204-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026792 | 250600002710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2048 | 25/04/2025 | 66324 | 11124-PRINCIPAL | GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026794 | 250600002710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2050 | 25/04/2025 | 261698 | 11124-PRINCIPAL | GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026795 | 250600002710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2051 | 25/04/2025 | 213912 | 11124-PRINCIPAL | GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026796 | 250600002710010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2052 | 25/04/2025 | 129940 | 11124-PRINCIPAL | GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026797 | 250600002710011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2053 | 25/04/2025 | 438484 | 11124-PRINCIPAL | GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026798 | 250600002710012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2054 | 25/04/2025 | 178372 | 11124-PRINCIPAL | GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025335 | 250600002810001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 33934 | 11083-PRINCIPAL | COLLEGE (WOMEN), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025336 | 250600002810002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 367740 | 11083-PRINCIPAL | COLLEGE (WOMEN), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025337 | 250600002810003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 344744 | 11083-PRINCIPAL | COLLEGE (WOMEN), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025338 | 250600002810004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 1262178 | 11083-PRINCIPAL | COLLEGE (WOMEN), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025339 | 250600002810005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 2152420 | 11083-PRINCIPAL | COLLEGE (WOMEN), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025340 | 250600002810006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 639934 | 11083-PRINCIPAL | COLLEGE (WOMEN), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025341 | 250600002810007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 1643388 | 11083-PRINCIPAL | COLLEGE (WOMEN), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025026983 | 250600002810008 | 1/4/2025 | 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 | 146 | 16/04/2025 | 236236 | 11083-PRINCIPAL | COLLEGE (WOMEN), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026880 | 250600002810009 | 1/4/2025 | 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 | 43 | 11/4/2025 | 112200 | 11083-PRINCIPAL | COLLEGE (WOMEN), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027008 | 250600002810010 | 1/4/2025 | 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 | 171 | 16/04/2025 | 163516 | 11083-PRINCIPAL | COLLEGE (WOMEN), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026172 | 250600002910001 | 1/4/2025 | 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 | 1428 | 23/04/2025 | 1253548 | 11082-PRINCIPAL | GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026173 | 250600002910002 | 1/4/2025 | 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 | 1429 | 23/04/2025 | 1289918 | 11082-PRINCIPAL | GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026174 | 250600002910003 | 1/4/2025 | 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 | 1430 | 23/04/2025 | 126126 | 11082-PRINCIPAL | GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026175 | 250600002910004 | 1/4/2025 | 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 | 1431 | 23/04/2025 | 383564 | 11082-PRINCIPAL | GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026176 | 250600002910005 | 1/4/2025 | 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 | 1432 | 23/04/2025 | 523640 | 11082-PRINCIPAL | GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026177 | 250600002910006 | 1/4/2025 | 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 | 1433 | 23/04/2025 | 497256 | 11082-PRINCIPAL | GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026178 | 250600002910007 | 1/4/2025 | 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 | 1434 | 23/04/2025 | 249094 | 11082-PRINCIPAL | GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025014878 | 250600002910008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 122 | 23/04/2025 | 23111 | 11556-PRINCIPAL | GOVERNMENT COLLEGE LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025026729 | 250600002910009 | 1/4/2025 | 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 | 2005 | 25/04/2025 | 767767 | 11082-PRINCIPAL | GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026190 | 250600002910010 | 1/4/2025 | 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 | 1446 | 23/04/2025 | 2468400 | 11082-PRINCIPAL | GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026766 | 250600002910012 | 1/4/2025 | 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 | 2042 | 25/04/2025 | 45558 | 11082-PRINCIPAL | GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025028927 | 250600003010001 | 1/4/2025 | 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 | 21 | 23/04/2025 | 95240 | 11917-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025028907 | 250600003010002 | 1/4/2025 | 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 | 1 | 11/4/2025 | 213867 | 11917-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028908 | 250600003010003 | 1/4/2025 | 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 | 2 | 11/4/2025 | 38484 | 11917-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028909 | 250600003010004 | 1/4/2025 | 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 | 3 | 11/4/2025 | 101120 | 11917-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028910 | 250600003010005 | 1/4/2025 | 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 | 4 | 11/4/2025 | 337540 | 11917-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028911 | 250600003010006 | 1/4/2025 | 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 | 5 | 11/4/2025 | 2274144 | 11917-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028912 | 250600003010007 | 1/4/2025 | 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 | 6 | 11/4/2025 | 409244 | 11917-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028913 | 250600003010008 | 1/4/2025 | 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 | 7 | 11/4/2025 | 589095 | 11917-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028914 | 250600003010009 | 1/4/2025 | 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 | 8 | 11/4/2025 | 2225456 | 11917-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025026081 | 250600003210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1337 | 23/04/2025 | 52250 | 11854-HEADMASTER | GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026082 | 250600003210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1338 | 23/04/2025 | 37300 | 11854-HEADMASTER | GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026083 | 250600003210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1339 | 23/04/2025 | 246200 | 11854-HEADMASTER | GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026084 | 250600003210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 277100 | 11854-HEADMASTER | GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026698 | 250600003210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 802050 | 11854-HEADMASTER | GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026161 | 250600003310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 11131-HEADMASTER | GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026162 | 250600003310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 511450 | 11131-HEADMASTER | GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026163 | 250600003310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1419 | 23/04/2025 | 1599007 | 11131-HEADMASTER | GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026165 | 250600003310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 30750 | 11131-HEADMASTER | GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026694 | 250600003310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1970 | 25/04/2025 | 50700 | 11131-HEADMASTER | GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027377 | 250600003410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 137750 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027378 | 250600003410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1103864 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027379 | 250600003410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 436350 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027380 | 250600003410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1722051 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027381 | 250600003410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 105100 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027382 | 250600003410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1473750 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027383 | 250600003410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 71650 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027395 | 250600003410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 137750 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025027396 | 2506000003410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1103864 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027397 | 2506000003410010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 437350 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027398 | 2506000003410011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1722551 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026663 | 2506000003410012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1939 | 25/04/2025 | 104500 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027399 | 2506000003410013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1477350 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026664 | 2506000003410014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1940 | 25/04/2025 | 71650 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025612 | 2506000003710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 183586 | 11087-PRINCIPAL | SECONDARY SCHOOL, CIVIL LINES LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025613 | 2506000003710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 799890 | 11087-PRINCIPAL | SECONDARY SCHOOL, CIVIL LINES LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025614 | 2506000003710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 4010140 | 11087-PRINCIPAL | SECONDARY SCHOOL, CIVIL LINES LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025615 | 2506000003710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 74982 | 11087-PRINCIPAL | SECONDARY SCHOOL, CIVIL LINES LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025616 | 2506000003710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1417712 | 11087-PRINCIPAL | SECONDARY SCHOOL, CIVIL LINES LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025617 | 2506000003710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 25500 | 11087-PRINCIPAL | SECONDARY SCHOOL, CIVIL LINES LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025618 | 2506000003710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 37430 | 11087-PRINCIPAL | SECONDARY SCHOOL, CIVIL LINES LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025636 | 2506000003710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1444248 | 11087-PRINCIPAL | SECONDARY SCHOOL, CIVIL LINES LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026815 | 2506000003810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2071 | 25/04/2025 | 82900 | 11184-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026816 | 2506000003810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2072 | 25/04/2025 | 74550 | 11184-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026817 | 2506000003810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2073 | 25/04/2025 | 69300 | 11184-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026818 | 250600003810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2074 | 25/04/2025 | 237000 | 11184-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026819 | 250600003810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2075 | 25/04/2025 | 80400 | 11184-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026820 | 250600003810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2076 | 25/04/2025 | 108250 | 11184-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026821 | 250600003810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2077 | 25/04/2025 | 109250 | 11184-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026822 | 250600003810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 163000 | 11184-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026823 | 250600003810010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2079 | 25/04/2025 | 542400 | 11184-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026824 | 250600003810011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2080 | 25/04/2025 | 35400 | 11184-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025678 | 250600003910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 122600 | 11169-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025679 | 250600003910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 105100 | 11169-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025680 | 250600003910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 402350 | 11169-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025700 | 250600003910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 784050 | 11169-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025699 | 250600003910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 805200 | 11169-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025701 | 250600003910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 32550 | 11169-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025702 | 250600003910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 416650 | 11169-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026756 | 250600003910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2032 | 25/04/2025 | 32550 | 11169-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026757 | 250600003910009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2033 | 25/04/2025 | 122600 | 11169-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026758 | 250600003910010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2034 | 25/04/2025 | 402350 | 11169-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026759 | 250600003910011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2035 | 25/04/2025 | 521750 | 11169-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026760 | 250600003910012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2036 | 25/04/2025 | 788700 | 11169-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026761 | 250600003910013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2037 | 25/04/2025 | 805200 | 11169-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026976 | 250600004010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 48786 | 11292-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026977 | 250600004010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112244 | 11292-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026978 | 250600004010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 530262 | 11292-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026979 | 250600004010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1436760 | 11292-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026980 | 250600004010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 19900 | 11292-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025565 | 250600004110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 82114 | 11276-HEADMASTER | GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025566 | 250600004110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 11276-HEADMASTER | GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025567 | 250600004110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 835636 | 11276-HEADMASTER | GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026182 | 250600004210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 11404-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026183 | 250600004210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 38850 | 11404-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026184 | 250600004210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1440 | 23/04/2025 | 351900 | 11404-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026058 | 250600004310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026059 | 250600004310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 43500 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026060 | 250600004310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54100 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026061 | 250600004310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109250 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026062 | 250600004310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 225400 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026063 | 250600004310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 357600 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026064 | 250600004310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 527200 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026065 | 250600004310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 577650 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026066 | 250600004310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 953765 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027407 | 250600004410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 289700 | 11154-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027408 | 250600004410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 235500 | 11154-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027409 | 250600004410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 157650 | 11154-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027410 | 250600004410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 70800 | 11154-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027411 | 250600004410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 39750 | 11154-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027412 | 250600004410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 19900 | 11154-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026793 | 250600004410011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2049 | 25/04/2025 | 38400 | 11154-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026149 | 250600004610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1405 | 23/04/2025 | 42900 | 11363-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026150 | 250600004610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1406 | 23/04/2025 | 35400 | 11363-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026151 | 250600004610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1407 | 23/04/2025 | 54600 | 11363-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026152 | 250600004610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1408 | 23/04/2025 | 97350 | 11363-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026153 | 250600004610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1409 | 23/04/2025 | 471250 | 11363-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026195 | 250600004610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 181350 | 11363-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026827 | 250600004710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2083 | 25/04/2025 | 25500 | 11361-PRINCIPAL | SEC. SCHOOL, CHAUNTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026828 | 250600004710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2084 | 25/04/2025 | 169400 | 11361-PRINCIPAL | SEC. SCHOOL, CHAUNTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026829 | 250600004710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2085 | 25/04/2025 | 229050 | 11361-PRINCIPAL | SEC. SCHOOL, CHAUNTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026830 | 250600004710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2086 | 25/04/2025 | 781050 | 11361-PRINCIPAL | SEC. SCHOOL, CHAUNTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026831 | 250600004710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2087 | 25/04/2025 | 272150 | 11361-PRINCIPAL | SEC. SCHOOL, CHAUNTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026832 | 250600004710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2088 | 25/04/2025 | 92700 | 11361-PRINCIPAL | SEC. SCHOOL, CHAUNTA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026939 | 250600004810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112750 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026940 | 250600004810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35400 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026941 | 250600004810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 42900 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026942 | 250600004810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 54600 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026943 | 250600004810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026944 | 250600004810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 436350 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026945 | 250600004810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 876550 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026946 | 250600004810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 958050 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025947 | 250600004810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 164300 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025948 | 250600004810010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54600 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025953 | 250600004810011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025954 | 250600004810012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112750 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025957 | 250600004810013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 41700 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025965 | 250600004810014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 114700 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025966 | 250600004810015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 118150 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025967 | 250600004810016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105100 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025968 | 250600004810017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1225 | 23/04/2025 | 111400 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025969 | 250600004810018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 88300 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025970 | 250600004810019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105100 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025971 | 250600004810020 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105100 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025972 | 250600004810021 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105100 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025973 | 250600004810022 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105100 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025974 | 250600004810023 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 144850 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025975 | 250600004810024 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 144850 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025976 | 250600004810025 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 146650 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025977 | 250600004810026 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54600 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025978 | 250600004810027 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78150 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025979 | 250600004810028 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 85200 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025980 | 250600004810029 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 71700 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025981 | 250600004810030 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 95700 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026236 | 250600004810031 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1492 | 23/04/2025 | 85200 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026237 | 250600004810032 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1493 | 23/04/2025 | 107550 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026238 | 250600004810033 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 107550 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026239 | 250600004810034 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78150 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026240 | 250600004810035 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112750 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025942 | 250600004910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138400 | 11498-PRINCIPAL | SENIOR SECONDARY SCHOOL CHHAPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025943 | 250600004910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 169100 | 11498-PRINCIPAL | SENIOR SECONDARY SCHOOL CHHAPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025944 | 250600004910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 227700 | 11498-PRINCIPAL | SENIOR SECONDARY SCHOOL CHHAPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025945 | 250600004910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 777850 | 11498-PRINCIPAL | SENIOR SECONDARY SCHOOL CHHAPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025986 | 250600004910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 60150 | 11498-PRINCIPAL | SENIOR SECONDARY SCHOOL CHHAPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026666 | 250600005010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1942 | 25/04/2025 | 85600 | 11220-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026667 | 250600005010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1943 | 25/04/2025 | 134250 | 11220-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026668 | 250600005010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1944 | 25/04/2025 | 93550 | 11220-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026669 | 250600005010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1945 | 25/04/2025 | 588350 | 11220-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026670 | 250600005010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1946 | 25/04/2025 | 337750 | 11220-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026144 | 250600005110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1367450 | 11175-HEADMASTER | GOVERNMENT HIGH SCHOOL, DAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026145 | 250600005110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1401 | 23/04/2025 | 368400 | 11175-HEADMASTER | GOVERNMENT HIGH SCHOOL, DAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026146 | 250600005110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 97450 | 11175-HEADMASTER | GOVERNMENT HIGH SCHOOL, DAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026814 | 250600005110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2070 | 25/04/2025 | 108767 | 11175-HEADMASTER | GOVERNMENT HIGH SCHOOL, DAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027350 | 250600005210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1713900 | 11182-PRINCIPAL | SENIOR SECONDARY SCHOOL, DEHLON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027351 | 250600005210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1413150 | 11182-PRINCIPAL | SENIOR SECONDARY SCHOOL, DEHLON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027352 | 250600005210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 709150 | 11182-PRINCIPAL | SENIOR SECONDARY SCHOOL, DEHLON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027353 | 250600005210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 291300 | 11182-PRINCIPAL | SENIOR SECONDARY SCHOOL, DEHLON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027354 | 250600005210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 258000 | 11182-PRINCIPAL | SENIOR SECONDARY SCHOOL, DEHLON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027355 | 250600005210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 161500 | 11182-PRINCIPAL | SENIOR SECONDARY SCHOOL, DEHLON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027356 | 250600005210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 112650 | 11182-PRINCIPAL | SENIOR SECONDARY SCHOOL, DEHLON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027357 | 250600005210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 66850 | 11182-PRINCIPAL | SENIOR SECONDARY SCHOOL, DEHLON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027358 | 250600005210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 33450 | 11182-PRINCIPAL | SENIOR SECONDARY SCHOOL, DEHLON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027359 | 250600005210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 19900 | 11182-PRINCIPAL | SENIOR SECONDARY SCHOOL, DEHLON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027366 | 250600005210011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2138650 | 11182-PRINCIPAL | SENIOR SECONDARY SCHOOL, DEHLON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025027413 | 250600005210012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2612100 | 11182-PRINCIPAL | SENIOR SECONDARY SCHOOL, DEHLON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026076 | 250600005310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1332 | 23/04/2025 | 164300 | 11330-HEADMASTER | GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026077 | 250600005310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 306600 | 11330-HEADMASTER | GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026078 | 250600005310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105200 | 11330-HEADMASTER | GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026079 | 250600005310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 25500 | 11330-HEADMASTER | GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026080 | 250600005310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1336 | 23/04/2025 | 53100 | 11330-HEADMASTER | GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026034 | 250600005310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1291 | 23/04/2025 | 1204900 | 11330-HEADMASTER | GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026957 | 250600005410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 88050 | 11151-HEADMASTER | GOVERNMENT HIGH SCHOOL, DOLON KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026958 | 250600005410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 11151-HEADMASTER | GOVERNMENT HIGH SCHOOL, DOLON KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026959 | 250600005410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 253650 | 11151-HEADMASTER | GOVERNMENT HIGH SCHOOL, DOLON KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026960 | 250600005410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 449800 | 11151-HEADMASTER | GOVERNMENT HIGH SCHOOL, DOLON KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027425 | 250600005510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 35400 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027426 | 250600005510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 58500 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027427 | 250600005510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 150350 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027428 | 250600005510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 572500 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027429 | 250600005510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 586000 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027430 | 250600005510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1256800 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026806 | 250600005510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2062 | 25/04/2025 | 210200 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026947 | 250600005610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 47964 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027305 | 250600005610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 183586 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027306 | 250600005610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 287846 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027307 | 250600005610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 363434 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027308 | 250600005610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 560830 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027309 | 250600005610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 750942 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027310 | 250600005610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1695656 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026763 | 250600005610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2039 | 25/04/2025 | 183586 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026764 | 250600005610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2040 | 25/04/2025 | 287846 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026765 | 250600005610010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2041 | 25/04/2025 | 363434 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026801 | 250600005610011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2057 | 25/04/2025 | 1695656 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026803 | 250600005610012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2059 | 25/04/2025 | 557354 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026804 | 250600005610013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2060 | 25/04/2025 | 750942 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026805 | 250600005610014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2061 | 25/04/2025 | 47964 | 11546-PRINCIPAL | SEC.SCHOOL, DHANDARI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025570 | 250600005710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 11312-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025571 | 250600005710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 255750 | 11312-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025025572 | 250600005710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1049050 | 11312-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026141 | 250600005810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 197400 | 11254-HEADMASTER | GIRLS HIGH SCHOOL, GUJJARWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026142 | 250600005810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68850 | 11254-HEADMASTER | GIRLS HIGH SCHOOL, GUJJARWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026143 | 250600005810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1399 | 23/04/2025 | 497150 | 11254-HEADMASTER | GIRLS HIGH SCHOOL, GUJJARWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027311 | 250600005910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1552500 | 11256-HEADMASTER | GOVERNMENT HIGH SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026994 | 250600005910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2004771 | 11256-HEADMASTER | GOVERNMENT HIGH SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025644 | 250600005910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 169100 | 11256-HEADMASTER | GOVERNMENT HIGH SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025645 | 250600005910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1302550 | 11256-HEADMASTER | GOVERNMENT HIGH SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025646 | 250600005910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 87000 | 11256-HEADMASTER | GOVERNMENT HIGH SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025647 | 250600005910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 690800 | 11256-HEADMASTER | GOVERNMENT HIGH SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025648 | 250600005910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 307250 | 11256-HEADMASTER | GOVERNMENT HIGH SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025649 | 250600005910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 638600 | 11256-HEADMASTER | GOVERNMENT HIGH SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025650 | 250600005910009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 314828 | 11256-HEADMASTER | GOVERNMENT HIGH SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025651 | 250600005910010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 63150 | 11256-HEADMASTER | GOVERNMENT HIGH SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026930 | 250600006010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026931 | 250600006010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 388650 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026932 | 250600006010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 856000 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026933 | 250600006010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 54600 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026934 | 250600006010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 19900 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026935 | 250600006010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 121600 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026936 | 250600006010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 163350 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026937 | 250600006010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 56250 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025759 | 250600006010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80150 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025760 | 250600006010012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 386429 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025734 | 250600006110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 59650 | 11265-PRINCIPAL | GIRLS SR. SEC. SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025735 | 250600006110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 61350 | 11265-PRINCIPAL | GIRLS SR. SEC. SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025736 | 250600006110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 11265-PRINCIPAL | GIRLS SR. SEC. SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025737 | 250600006110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 755200 | 11265-PRINCIPAL | GIRLS SR. SEC. SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025738 | 250600006110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 771900 | 11265-PRINCIPAL | GIRLS SR. SEC. SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025739 | 250600006110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2093228 | 11265-PRINCIPAL | GIRLS SR. SEC. SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025740 | 250600006110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2293320 | 11265-PRINCIPAL | GIRLS SR. SEC. SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026691 | 250600006110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 61350 | 11265-PRINCIPAL | GIRLS SR. SEC. SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026690 | 250600006110010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 59650 | 11265-PRINCIPAL | GIRLS SR. SEC. SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026689 | 250600006110011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 137750 | 11265-PRINCIPAL | GIRLS SR. SEC. SCHOOL, GILL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026811 | 250600006210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2067 | 25/04/2025 | 209750 | 11424-PRINCIPAL | SENIOR SECONDARY SCHOOL, GURAM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026812 | 250600006210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2068 | 25/04/2025 | 246200 | 11424-PRINCIPAL | SENIOR SECONDARY SCHOOL, GURAM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026813 | 250600006210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2069 | 25/04/2025 | 566050 | 11424-PRINCIPAL | SENIOR SECONDARY SCHOOL, GURAM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026848 | 250600006310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 688450 | 11181-HEADMASTER | SCHOOL, GHUNGRANA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026086 | 250600006410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 293850 | 11280-PRINCIPAL | SENIOR SECONDARY SCHOOL, GUJJAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026087 | 250600006410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109400 | 11280-PRINCIPAL | SENIOR SECONDARY SCHOOL, GUJJAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026088 | 250600006410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1344 | 23/04/2025 | 205450 | 11280-PRINCIPAL | SENIOR SECONDARY SCHOOL, GUJJAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026089 | 250600006410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1345 | 23/04/2025 | 579800 | 11280-PRINCIPAL | SENIOR SECONDARY SCHOOL, GUJJAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026090 | 250600006410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1346 | 23/04/2025 | 57850 | 11280-PRINCIPAL | SENIOR SECONDARY SCHOOL, GUJJAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026202 | 250600006510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1458 | 23/04/2025 | 19900 | 11145-HEADMASTER | GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026203 | 250600006510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 82500 | 11145-HEADMASTER | GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026204 | 250600006510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 223450 | 11145-HEADMASTER | GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026205 | 250600006510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1461 | 23/04/2025 | 829800 | 11145-HEADMASTER | GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026741 | 250600006610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2017 | 25/04/2025 | 60150 | 11403-PRINCIPAL | SEC. SCHOOL, HASSANPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026742 | 250600006610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2018 | 25/04/2025 | 105100 | 11403-PRINCIPAL | SEC. SCHOOL, HASSANPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026743 | 250600006610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2019 | 25/04/2025 | 106700 | 11403-PRINCIPAL | SEC. SCHOOL, HASSANPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026744 | 250600006610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2020 | 25/04/2025 | 137750 | 11403-PRINCIPAL | SEC. SCHOOL, HASSANPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026745 | 250600006610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2021 | 25/04/2025 | 212050 | 11403-PRINCIPAL | SEC. SCHOOL, HASSANPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026746 | 250600006610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2022 | 25/04/2025 | 462100 | 11403-PRINCIPAL | SEC. SCHOOL, HASSANPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026747 | 250600006610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2023 | 25/04/2025 | 1219179 | 11403-PRINCIPAL | SEC. SCHOOL, HASSANPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025598 | 250600006710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79500 | 11455-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025599 | 250600006710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109250 | 11455-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025600 | 250600006710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 858950 | 11455-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025601 | 250600006710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 939550 | 11455-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025602 | 250600006710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1260135 | 11455-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025603 | 250600006710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109250 | 11455-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025999 | 250600006710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 939550 | 11455-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026014 | 250600006710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79500 | 11455-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026044 | 250600006710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 859550 | 11455-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026045 | 250600006710010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1260135 | 11455-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027326 | 250600006810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 149233 | 11229-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027327 | 250600006810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123100 | 11229-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026961 | 250600006810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 675000 | 11229-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026962 | 250600006810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 69300 | 11229-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026963 | 250600006810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 83200 | 11229-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026966 | 250600006810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 283250 | 11229-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026967 | 250600006810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 134250 | 11229-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025530 | 250600006910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79200 | 11161-HEADMASTER | GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025531 | 250600006910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 126100 | 11161-HEADMASTER | GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025533 | 250600006910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 713550 | 11161-HEADMASTER | GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025576 | 250600006910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80400 | 11161-HEADMASTER | GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026973 | 250600007010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 37378 | 11334-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026981 | 250600007010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 37378 | 11334-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026224 | 250600007010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65344 | 11334-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026982 | 250600007010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 136018 | 11334-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026225 | 250600007010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1481 | 23/04/2025 | 115562 | 11334-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026226 | 250600007010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65344 | 11334-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026227 | 250600007010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 115562 | 11334-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026228 | 250600007010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 136018 | 11334-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026242 | 250600007010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1600724 | 11334-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026243 | 250600007010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2681778 | 11334-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026157 | 250600007010013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1600724 | 11334-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026696 | 250600007010014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1972 | 25/04/2025 | 2681538 | 11334-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025597 | 250600007210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 141800 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025605 | 250600007210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1292150 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025606 | 250600007210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 866000 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025640 | 250600007210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 391950 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025641 | 250600007210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 775950 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025642 | 250600007210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 133900 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025643 | 250600007210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 59400 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025596 | 250600007210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 141800 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025657 | 250600007210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 912 | 22/04/2025 | 1292150 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025658 | 250600007210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 550700 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025659 | 250600007210011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 315300 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025660 | 250600007210012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 391950 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025661 | 250600007210013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 916 | 22/04/2025 | 775950 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025662 | 250600007210014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 917 | 22/04/2025 | 173400 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025663 | 250600007210015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19900 | 11283-PRINCIPAL | SENIOR SECONDARY SCHOOL, JANDIALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026847 | 250600007310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2103 | 25/04/2025 | 1161002 | 11475-HEADMASTER | SCHOOL, JAMALPUR AWANA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025703 | 250600007410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 11143-HEADMASTER | GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025704 | 250600007410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123100 | 11143-HEADMASTER | GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025705 | 250600007410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 400350 | 11143-HEADMASTER | GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025706 | 250600007410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 11143-HEADMASTER | GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025707 | 250600007410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39750 | 11143-HEADMASTER | GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025708 | 250600007410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 135350 | 11143-HEADMASTER | GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025709 | 250600007410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121600 | 11143-HEADMASTER | GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025710 | 250600007410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 458500 | 11143-HEADMASTER | GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025711 | 250600007410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 154050 | 11143-HEADMASTER | GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026984 | 250600007510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 19900 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026985 | 250600007510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 562750 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025588 | 250600007510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19900 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026986 | 250600007510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 29850 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026987 | 250600007510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 54700 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026988 | 250600007510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026999 | 250600007510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 154850 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025027000 | 250600007510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 340950 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027001 | 250600007510009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 772650 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025589 | 250600007510010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137800 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025590 | 250600007510011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 153850 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025591 | 250600007510012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 560350 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025604 | 250600007510013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 766300 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025652 | 250600007510014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 907 | 22/04/2025 | 29850 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025653 | 250600007510015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54100 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025654 | 250600007510016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 339150 | 11168-PRINCIPAL | SENIOR SECONDARY SCHOOL, KILA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025546 | 250600007610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 132600 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025547 | 250600007610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 506391 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025548 | 250600007610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1268400 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025540 | 250600007710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 11374-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025541 | 250600007710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 64950 | 11374-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025542 | 250600007710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 247000 | 11374-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025543 | 250600007710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1203000 | 11374-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026199 | 250600007910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 11322-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026200 | 250600007910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 308850 | 11322-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026201 | 250600007910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1124850 | 11322-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025949 | 250600008010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 66250 | 11804-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025950 | 250600008010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 258800 | 11804-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025951 | 250600008010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 349650 | 11804-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025952 | 250600008010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 171650 | 11804-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025955 | 250600008010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1394800 | 11804-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025958 | 250600008010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68700 | 11804-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025959 | 250600008010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 172850 | 11804-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025960 | 250600008010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1217 | 23/04/2025 | 260000 | 11804-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025961 | 250600008010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1218 | 23/04/2025 | 351150 | 11804-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025962 | 250600008010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1439720 | 11804-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026102 | 250600008010012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 182811 | 11804-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025716 | 250600008110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 61150 | 11195-PRINCIPAL | SENIOR SECONDARY SCHOOL, NOORPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025741 | 250600008110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 11195-PRINCIPAL | SENIOR SECONDARY SCHOOL, NOORPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025742 | 250600008110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 419400 | 11195-PRINCIPAL | SENIOR SECONDARY SCHOOL, NOORPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025744 | 250600008110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 559300 | 11195-PRINCIPAL | SENIOR SECONDARY SCHOOL, NOORPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025730 | 250600008110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1285150 | 11195-PRINCIPAL | SENIOR SECONDARY SCHOOL, NOORPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026053 | 250600008110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 159500 | 11195-PRINCIPAL | SENIOR SECONDARY SCHOOL, NOORPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026054 | 250600008110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 419400 | 11195-PRINCIPAL | SENIOR SECONDARY SCHOOL, NOORPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026055 | 250600008110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 559300 | 11195-PRINCIPAL | SENIOR SECONDARY SCHOOL, NOORPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026056 | 250600008110009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1285150 | 11195-PRINCIPAL | SENIOR SECONDARY SCHOOL, NOORPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026057 | 250600008110010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61150 | 11195-PRINCIPAL | SENIOR SECONDARY SCHOOL, NOORPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027400 | 250600008310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 159500 | 11543-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027401 | 250600008310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 423300 | 11543-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027402 | 250600008310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 105100 | 11543-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027403 | 250600008310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 688850 | 11543-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027404 | 250600008310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 60150 | 11543-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027405 | 250600008310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 243600 | 11543-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027406 | 250600008310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 190800 | 11543-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026229 | 250600008410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 42900 | 11532-HEADMASTER | EDU. HIGH SCHOOL, JARTOULI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026230 | 250600008410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52250 | 11532-HEADMASTER | EDU. HIGH SCHOOL, JARTOULI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026231 | 250600008410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 11532-HEADMASTER | EDU. HIGH SCHOOL, JARTOULI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026232 | 250600008410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 619200 | 11532-HEADMASTER | EDU. HIGH SCHOOL, JARTOULI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025627 | 250600008510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19900 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025628 | 250600008510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 25500 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025629 | 250600008510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 102000 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025630 | 250600008510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 115700 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025631 | 250600008510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 251150 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025632 | 250600008510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 279450 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025633 | 250600008510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 375300 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025634 | 250600008510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 423450 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025635 | 250600008510009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 858000 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025995 | 250600008510010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025996 | 250600008510011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 25500 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026025 | 250600008510012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 115700 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026026 | 250600008510013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 279450 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026027 | 250600008510014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 423450 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026035 | 250600008510015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 858000 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026037 | 250600008510016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 375300 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026038 | 250600008510017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 251150 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026024 | 250600008510018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 102100 | 11200-HEADMASTER | GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026196 | 250600008610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 11313-HEADMASTER | SCHOOL, KHANDOOR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026197 | 250600008610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 689100 | 11313-HEADMASTER | SCHOOL, KHANDOOR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027340 | 250600008710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 99100 | 11811-HEADMASTER | GOVT. HIGH SCHOOL, LADOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027341 | 250600008710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 11811-HEADMASTER | GOVT. HIGH SCHOOL, LADOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027342 | 250600008710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 533200 | 11811-HEADMASTER | GOVT. HIGH SCHOOL, LADOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027343 | 250600008710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 578350 | 11811-HEADMASTER | GOVT. HIGH SCHOOL, LADOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027344 | 250600008710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 851050 | 11811-HEADMASTER | GOVT. HIGH SCHOOL, LADOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027345 | 250600008710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1589350 | 11811-HEADMASTER | GOVT. HIGH SCHOOL, LADOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025669 | 250600008710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1580650 | 11811-HEADMASTER | GOVT. HIGH SCHOOL, LADOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025668 | 250600008710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 527400 | 11811-HEADMASTER | GOVT. HIGH SCHOOL, LADOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025667 | 250600008710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 98500 | 11811-HEADMASTER | GOVT. HIGH SCHOOL, LADOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025666 | 250600008710010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 886750 | 11811-HEADMASTER | GOVT. HIGH SCHOOL, LADOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025665 | 250600008710011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 576550 | 11811-HEADMASTER | GOVT. HIGH SCHOOL, LADOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025664 | 250600008710012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 173050 | 11811-HEADMASTER | GOVT. HIGH SCHOOL, LADOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026171 | 250600008810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 173316 | 11977-PRINCIPAL | SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026170 | 250600008810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 283200 | 11977-PRINCIPAL | SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026169 | 250600008810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1425 | 23/04/2025 | 269960 | 11977-PRINCIPAL | SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026118 | 250600008810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1374 | 23/04/2025 | 59530 | 11977-PRINCIPAL | SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026117 | 250600008810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1373 | 23/04/2025 | 2265590 | 11977-PRINCIPAL | SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026244 | 250600008810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1500 | 23/04/2025 | 2549422 | 11977-PRINCIPAL | SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026185 | 250600008810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1441 | 23/04/2025 | 59530 | 11977-PRINCIPAL | SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026186 | 250600008810011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1442 | 23/04/2025 | 283200 | 11977-PRINCIPAL | SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026187 | 250600008810013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1443 | 23/04/2025 | 270460 | 11977-PRINCIPAL | SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026192 | 250600008810014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2265590 | 11977-PRINCIPAL | SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026193 | 250600008810015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2554478 | 11977-PRINCIPAL | SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026194 | 250600008810016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 173316 | 11977-PRINCIPAL | SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026722 | 250600008910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1998 | 25/04/2025 | 159500 | 11540-PRINCIPAL | SEC. SCHOOL, LALTON KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026723 | 250600008910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1999 | 25/04/2025 | 568150 | 11540-PRINCIPAL | SEC. SCHOOL, LALTON KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026724 | 250600008910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2000 | 25/04/2025 | 722213 | 11540-PRINCIPAL | SEC. SCHOOL, LALTON KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026725 | 250600008910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2001 | 25/04/2025 | 123100 | 11540-PRINCIPAL | SEC. SCHOOL, LALTON KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026726 | 250600008910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2002 | 25/04/2025 | 1481000 | 11540-PRINCIPAL | SEC. SCHOOL, LALTON KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026727 | 250600008910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2003 | 25/04/2025 | 42555 | 11540-PRINCIPAL | SEC. SCHOOL, LALTON KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026755 | 250600008910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 105100 | 11540-PRINCIPAL | SEC. SCHOOL, LALTON KALAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025534 | 250600009010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 320190 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025535 | 250600009010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 492540 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025536 | 250600009010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 3166614 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026697 | 250600009010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 3164402 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026688 | 250600009010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1964 | 25/04/2025 | 320190 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026687 | 250600009010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1963 | 25/04/2025 | 503575 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026123 | 250600009210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1379 | 23/04/2025 | 75450 | 11162-HEADMASTER | SCHOOL, MUKANDPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026124 | 250600009210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1380 | 23/04/2025 | 255750 | 11162-HEADMASTER | SCHOOL, MUKANDPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026164 | 250600009210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 37350 | 11162-HEADMASTER | SCHOOL, MUKANDPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025562 | 250600009310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 340800 | 11529-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025563 | 250600009310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 104400 | 11529-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025564 | 250600009310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109450 | 11529-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026790 | 250600009310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2046 | 25/04/2025 | 68150 | 11529-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026085 | 250600009410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 150350 | 11476-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MANSURAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026046 | 250600009410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 101650 | 11476-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MANSURAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026047 | 250600009410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 578400 | 11476-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MANSURAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026048 | 250600009410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 842410 | 11476-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MANSURAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026049 | 250600009410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 925350 | 11476-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MANSURAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026050 | 250600009410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 464500 | 11476-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MANSURAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026841 | 250600009410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2097 | 25/04/2025 | 150350 | 11476-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MANSURAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026843 | 250600009410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2099 | 25/04/2025 | 842410 | 11476-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MANSURAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026842 | 250600009410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2098 | 25/04/2025 | 577900 | 11476-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MANSURAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026845 | 250600009410010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2101 | 25/04/2025 | 464500 | 11476-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MANSURAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026846 | 250600009410011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2102 | 25/04/2025 | 922150 | 11476-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MANSURAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026844 | 250600009410012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2100 | 25/04/2025 | 101650 | 11476-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MANSURAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026028 | 250600009510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 83350 | 11820-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAGLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026029 | 250600009510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 278100 | 11820-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAGLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026030 | 250600009510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 332250 | 11820-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAGLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026031 | 250600009510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1288 | 23/04/2025 | 1132950 | 11820-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAGLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026032 | 250600009510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 316350 | 11820-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAGLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026033 | 250600009510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56250 | 11820-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAGLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026036 | 250600009510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 71400 | 11820-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAGLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026179 | 250600009610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 106300 | 11832-HEADMASTER | SCHOOL, MULLANPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026180 | 250600009610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 593550 | 11832-HEADMASTER | SCHOOL, MULLANPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026181 | 250600009610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54600 | 11832-HEADMASTER | SCHOOL, MULLANPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026198 | 250600009610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 449700 | 11832-HEADMASTER | SCHOOL, MULLANPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026699 | 250600009810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1975 | 25/04/2025 | 32550 | 11156-HEADMASTER | SCHOOL, MULANPUR MANDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026700 | 250600009810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1976 | 25/04/2025 | 106300 | 11156-HEADMASTER | SCHOOL, MULANPUR MANDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026701 | 250600009810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1977 | 25/04/2025 | 296200 | 11156-HEADMASTER | SCHOOL, MULANPUR MANDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026702 | 250600009810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1978 | 25/04/2025 | 666150 | 11156-HEADMASTER | SCHOOL, MULANPUR MANDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026659 | 250600009910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1935 | 25/04/2025 | 42300 | 11153-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANGAT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026660 | 250600009910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1936 | 25/04/2025 | 75900 | 11153-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANGAT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026661 | 250600009910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1937 | 25/04/2025 | 416862 | 11153-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANGAT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026662 | 250600009910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1938 | 25/04/2025 | 881400 | 11153-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANGAT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026671 | 250600009910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1947 | 25/04/2025 | 1616224 | 11153-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANGAT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026103 | 250600010110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 20153 | 11286-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026104 | 250600010110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105100 | 11286-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026105 | 250600010110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1361 | 23/04/2025 | 119150 | 11286-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026106 | 250600010110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 125289 | 11286-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026107 | 250600010110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 665000 | 11286-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026108 | 250600010110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 685520 | 11286-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026109 | 2506000101100007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1206200 | 11286-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026692 | 2506000101100008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1968 | 25/04/2025 | 1452819 | 11286-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026693 | 2506000101100009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1969 | 25/04/2025 | 1463539 | 11286-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026672 | 2506000102100008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1948 | 25/04/2025 | 25500 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026673 | 2506000102100009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1949 | 25/04/2025 | 68700 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026674 | 2506000102100010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1950 | 25/04/2025 | 138700 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026675 | 2506000102100011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1951 | 25/04/2025 | 159500 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026676 | 2506000102100012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1952 | 25/04/2025 | 231350 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026677 | 2506000102100013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1953 | 25/04/2025 | 530150 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026714 | 2506000102100014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1990 | 25/04/2025 | 1008450 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026787 | 2506000102100015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2043 | 25/04/2025 | 159500 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026788 | 2506000102100016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2044 | 25/04/2025 | 138700 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026789 | 2506000102100017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2045 | 25/04/2025 | 530650 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026791 | 2506000102100018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2047 | 25/04/2025 | 68700 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026799 | 2506000102100019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2055 | 25/04/2025 | 25500 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026800 | 2506000102100020 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2056 | 25/04/2025 | 231350 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026802 | 2506000102100021 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2058 | 25/04/2025 | 1008450 | 11367-PRINCIPAL | GIRLS SR. SEC. SCHOOL, NARANGWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026211 | 2506000103100001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31950 | 11157-HEADMASTER | GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026212 | 2506000103100003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1468 | 23/04/2025 | 125200 | 11157-HEADMASTER | GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026213 | 2506000103100004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 802200 | 11157-HEADMASTER | GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026138 | 2506000104100001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 11275-HEADMASTER | SCHOOL, PHALEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026139 | 2506000104100002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 302900 | 11275-HEADMASTER | SCHOOL, PHALEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026140 | 2506000104100003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 610050 | 11275-HEADMASTER | SCHOOL, PHALEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025946 | 2506000105100001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1935950 | 11506-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025956 | 2506000105100002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1229850 | 11506-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026730 | 2506000105100003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2006 | 25/04/2025 | 19900 | 11506-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026731 | 2506000105100004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2007 | 25/04/2025 | 35250 | 11506-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026732 | 2506000105100005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2008 | 25/04/2025 | 48000 | 11506-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026733 | 2506000105100006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2009 | 25/04/2025 | 105100 | 11506-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026734 | 2506000105100007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2010 | 25/04/2025 | 112650 | 11506-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026735 | 2506000105100008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2011 | 25/04/2025 | 133750 | 11506-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026736 | 2506000105100009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2012 | 25/04/2025 | 210200 | 11506-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026737 | 2506000105100010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2013 | 25/04/2025 | 386100 | 11506-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026738 | 2506000105100011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2014 | 25/04/2025 | 802500 | 11506-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026739 | 2506000105100 12 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2015 | 25/04/2025 | 1256100 | 11506-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026740 | 2506000105100 13 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2016 | 25/04/2025 | 164300 | 11506-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025544 | 2506000106100 01 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107550 | 11502-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025545 | 2506000106100 02 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 238600 | 11502-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025583 | 2506000106100 03 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 915900 | 11502-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026132 | 2506000108100 01 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1388 | 23/04/2025 | 19900 | 11547-HEADMASTER | G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026133 | 2506000108100 02 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1389 | 23/04/2025 | 52950 | 11547-HEADMASTER | G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026134 | 2506000108100 03 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1390 | 23/04/2025 | 56250 | 11547-HEADMASTER | G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026135 | 2506000108100 04 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1391 | 23/04/2025 | 79300 | 11547-HEADMASTER | G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026136 | 2506000108100 05 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 357600 | 11547-HEADMASTER | G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026137 | 2506000108100 06 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 877350 | 11547-HEADMASTER | G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027385 | 2506000110100 01 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 105100 | 11345-HEADMASTER | SCHOOL, SANGOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027386 | 2506000110100 02 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 179150 | 11345-HEADMASTER | SCHOOL, SANGOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027387 | 2506000110100 03 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 383750 | 11345-HEADMASTER | SCHOOL, SANGOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027388 | 2506000110100 04 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 579950 | 11345-HEADMASTER | SCHOOL, SANGOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027389 | 2506000110100 05 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 802700 | 11345-HEADMASTER | SCHOOL, SANGOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027390 | 2506000110100 06 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 174050 | 11345-HEADMASTER | SCHOOL, SANGOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025027391 | 2506000110100007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 577150 | 11345-HEADMASTER | SCHOOL, SANGOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027392 | 2506000110100008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 380300 | 11345-HEADMASTER | SCHOOL, SANGOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027393 | 2506000110100009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 105100 | 11345-HEADMASTER | SCHOOL, SANGOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027394 | 2506000110100010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 802700 | 11345-HEADMASTER | SCHOOL, SANGOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025592 | 2506000111100001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 173316 | 11299-HEADMASTER | GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025593 | 2506000111100002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 292112 | 11299-HEADMASTER | GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025594 | 2506000111100003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1592029 | 11299-HEADMASTER | GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025595 | 2506000111100004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1962552 | 11299-HEADMASTER | GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025687 | 2506000111100005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 173316 | 11299-HEADMASTER | GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025688 | 2506000111100006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 292112 | 11299-HEADMASTER | GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025689 | 2506000111100008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1965396 | 11299-HEADMASTER | GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025698 | 2506000111100009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1574881 | 11299-HEADMASTER | GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025963 | 2506000112100001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 137750 | 11146-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025964 | 2506000112100002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 499750 | 11146-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026096 | 2506000112100003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 415200 | 11146-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026097 | 2506000112100004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73150 | 11146-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026098 | 2506000112100005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109200 | 11146-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026099 | 2506000112100006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 11146-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026100 | 2506000112100007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 25500 | 11146-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026101 | 2506000112100008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 937200 | 11146-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027299 | 2506000113100001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027300 | 2506000113100002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 413700 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027301 | 2506000113100003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 361600 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027302 | 2506000113100004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 797200 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027303 | 2506000113100005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 936600 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027304 | 2506000113100006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 225347 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027312 | 2506000113100007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027313 | 2506000113100008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 415500 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027314 | 2506000113100010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 153800 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027315 | 2506000113100013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 223050 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027316 | 2506000113100014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 941600 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025985 | 2506000113100015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 557700 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025997 | 2506000113100016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 210200 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025998 | 2506000113100017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 243000 | 11848-PRINCIPAL | SCHOOL (BOYS), SAHNEWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025027317 | 250600011410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 36000 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027318 | 250600011410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 57792 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027319 | 250600011410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 113566 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027320 | 250600011410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 188958 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027321 | 250600011410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 203150 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027322 | 250600011410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 681090 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027323 | 250600011410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 976214 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027324 | 250600011410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2283412 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027325 | 250600011410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 3084672 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026009 | 250600011410010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 113566 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026011 | 250600011410011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 681590 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026012 | 250600011410012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 36000 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026013 | 250600011410013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 183586 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026015 | 250600011410014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 57792 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026016 | 250600011410015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 203650 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026017 | 250600011410016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1274 | 23/04/2025 | 976214 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026041 | 250600011410017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2283912 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026043 | 2506000114100018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 3080090 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025714 | 2506000115100001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 191650 | 11268-PRINCIPAL | SEC. SCHOOL, SAHNEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025715 | 2506000115100002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1466250 | 11268-PRINCIPAL | SEC. SCHOOL, SAHNEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025718 | 2506000115100003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 595800 | 11268-PRINCIPAL | SEC. SCHOOL, SAHNEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025720 | 2506000115100004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 179800 | 11268-PRINCIPAL | SEC. SCHOOL, SAHNEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025721 | 2506000115100005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1692450 | 11268-PRINCIPAL | SEC. SCHOOL, SAHNEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025732 | 2506000115100006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1059000 | 11268-PRINCIPAL | SEC. SCHOOL, SAHNEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025745 | 2506000115100007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 179800 | 11268-PRINCIPAL | SEC. SCHOOL, SAHNEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025746 | 2506000115100008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 596400 | 11268-PRINCIPAL | SEC. SCHOOL, SAHNEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025747 | 2506000115100009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1059000 | 11268-PRINCIPAL | SEC. SCHOOL, SAHNEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025748 | 2506000115100010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1466250 | 11268-PRINCIPAL | SEC. SCHOOL, SAHNEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025749 | 2506000115100011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1696950 | 11268-PRINCIPAL | SEC. SCHOOL, SAHNEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026001 | 2506000116100001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 179276 | 11539-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026002 | 2506000116100002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 570550 | 11539-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026003 | 2506000116100003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123100 | 11539-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026004 | 2506000116100004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1499930 | 11539-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026067 | 2506000116100005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 129963 | 11539-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026068 | 2506000011610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39750 | 11539-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026070 | 2506000011610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1366150 | 11539-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026071 | 2506000011610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1556250 | 11539-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026072 | 2506000011610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 608650 | 11539-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026678 | 2506000011710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1954 | 25/04/2025 | 49350 | 11185-PRINCIPAL | SEC. SCHOOL, TAHLI SAHIB LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026682 | 2506000011710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 272550 | 11185-PRINCIPAL | SEC. SCHOOL, TAHLI SAHIB LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026683 | 2506000011710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 561500 | 11185-PRINCIPAL | SEC. SCHOOL, TAHLI SAHIB LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026684 | 2506000011710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1960 | 25/04/2025 | 138400 | 11185-PRINCIPAL | SEC. SCHOOL, TAHLI SAHIB LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026685 | 2506000011710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1961 | 25/04/2025 | 159500 | 11185-PRINCIPAL | SEC. SCHOOL, TAHLI SAHIB LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026695 | 2506000011710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1971 | 25/04/2025 | 811950 | 11185-PRINCIPAL | SEC. SCHOOL, TAHLI SAHIB LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026712 | 2506000011810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1988 | 25/04/2025 | 1401550 | 11445-PRINCIPAL | SECONDARY SCHOOL, DAKHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026713 | 2506000011810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1989 | 25/04/2025 | 882800 | 11445-PRINCIPAL | SECONDARY SCHOOL, DAKHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026728 | 2506000011810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2004 | 25/04/2025 | 1614346 | 11445-PRINCIPAL | SECONDARY SCHOOL, DAKHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026833 | 2506000011810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2089 | 25/04/2025 | 57900 | 11445-PRINCIPAL | SECONDARY SCHOOL, DAKHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026834 | 2506000011810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2090 | 25/04/2025 | 136350 | 11445-PRINCIPAL | SECONDARY SCHOOL, DAKHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026835 | 2506000011810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2091 | 25/04/2025 | 159500 | 11445-PRINCIPAL | SECONDARY SCHOOL, DAKHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026836 | 2506000011810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2092 | 25/04/2025 | 210200 | 11445-PRINCIPAL | SECONDARY SCHOOL, DAKHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026837 | 2506000118100008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2093 | 25/04/2025 | 425900 | 11445-PRINCIPAL | SECONDARY SCHOOL, DAKHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026838 | 2506000118100009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2094 | 25/04/2025 | 677400 | 11445-PRINCIPAL | SECONDARY SCHOOL, DAKHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026839 | 2506000118100010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2095 | 25/04/2025 | 997900 | 11445-PRINCIPAL | SECONDARY SCHOOL, DAKHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026840 | 2506000118100011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2096 | 25/04/2025 | 1272800 | 11445-PRINCIPAL | SECONDARY SCHOOL, DAKHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026863 | 2506000119100001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 179150 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026864 | 2506000119100002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 790317 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026865 | 2506000119100003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 217850 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026866 | 2506000119100004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 777450 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026867 | 2506000119100005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 54600 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026868 | 2506000119100006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 125200 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026869 | 2506000119100007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 38400 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026870 | 2506000119100008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 174050 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026871 | 2506000119100009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 808800 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026872 | 2506000119100010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 217850 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026873 | 2506000119100011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 125200 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026874 | 2506000119100012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 54600 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026875 | 2506000119100013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 38400 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026876 | 250600011910014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 777450 | 11362-PRINCIPAL | SCHOOL, KHANPUPRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025028040 | 250600030810001 | 1/4/2025 | 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 | 47 | 16/04/2025 | 35400 | 11629-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028041 | 250600030810002 | 1/4/2025 | 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 | 16/04/2025 | 42220 | 11629-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028042 | 250600030810003 | 1/4/2025 | 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 | 16/04/2025 | 54000 | 11629-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028043 | 250600030810004 | 1/4/2025 | 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 | 16/04/2025 | 69000 | 11629-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028044 | 250600030810005 | 1/4/2025 | 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 | 16/04/2025 | 77194 | 11629-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028045 | 250600030810006 | 1/4/2025 | 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 | 16/04/2025 | 78384 | 11629-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028046 | 250600030810007 | 1/4/2025 | 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 | 53 | 16/04/2025 | 125600 | 11629-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028047 | 250600030810008 | 1/4/2025 | 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 | 54 | 16/04/2025 | 183586 | 11629-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028048 | 250600030810009 | 1/4/2025 | 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 | 55 | 16/04/2025 | 580634 | 11629-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028049 | 250600030810010 | 1/4/2025 | 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 | 56 | 16/04/2025 | 3381562 | 11629-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025032620 | 250600030910001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 54 | 25/04/2025 | 49418 | 11650-CHILD DEVELOPMENT PROJECT OFFICER | LUDHIANA - 1 (URBAN) LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032621 | 250600030910002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 55 | 25/04/2025 | 67240 | 11650-CHILD DEVELOPMENT PROJECT OFFICER | LUDHIANA - 1 (URBAN) LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032622 | 250600030910003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 56 | 25/04/2025 | 81434 | 11650-CHILD DEVELOPMENT PROJECT OFFICER | LUDHIANA - 1 (URBAN) LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032623 | 250600030910004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 57 | 25/04/2025 | 156084 | 11650-CHILD DEVELOPMENT PROJECT OFFICER | LUDHIANA - 1 (URBAN) LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025000404 | 250600031010001 | 1/4/2025 | 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 | 6 | 9/4/2025 | 344399 | SENIOR MEDICAL OFFICER | ESI DISPENSARY - 1, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000405 | 250600031010002 | 1/4/2025 | 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 | 7 | 9/4/2025 | 55910 | SENIOR MEDICAL OFFICER | ESI DISPENSARY - 1, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000406 | 250600031010003 | 1/4/2025 | 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 | 8 | 9/4/2025 | 90060 | SENIOR MEDICAL OFFICER | ESI DISPENSARY - 1, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000407 | 250600031010004 | 1/4/2025 | 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 | 9 | 9/4/2025 | 109906 | SENIOR MEDICAL OFFICER | ESI DISPENSARY - 1, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000408 | 250600031010005 | 1/4/2025 | 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 | 10 | 9/4/2025 | 94664 | SENIOR MEDICAL OFFICER | ESI DISPENSARY - 1, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000409 | 2506000310100006 | 1/4/2025 | 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 | 11 | 9/4/2025 | 47996 | SENIOR MEDICAL OFFICER | ESI DISPENSARY - 1, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000410 | 2506000310100007 | 1/4/2025 | 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 | 12 | 9/4/2025 | 89076 | SENIOR MEDICAL OFFICER | ESI DISPENSARY - 1, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000411 | 2506000310100008 | 1/4/2025 | 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 | 13 | 9/4/2025 | 81966 | SENIOR MEDICAL OFFICER | ESI DISPENSARY - 1, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037709 | 2506000310100009 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 493 | 28/04/2025 | 197619 | 11562-SENIOR MEDICAL OFFICER | ESI DISPENSARY - 1, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037710 | 2506000310100010 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 494 | 28/04/2025 | 220943 | 11562-SENIOR MEDICAL OFFICER | ESI DISPENSARY - 1, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037711 | 2506000310100011 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 495 | 28/04/2025 | 221585 | 11562-SENIOR MEDICAL OFFICER | ESI DISPENSARY - 1, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037712 | 2506000310100012 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 496 | 28/04/2025 | 156356 | 11562-SENIOR MEDICAL OFFICER | ESI DISPENSARY - 1, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037391 | 2506000311100005 | 1/4/2025 | 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 | 144 | 11/4/2025 | 47244 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037396 | 2506000311100006 | 1/4/2025 | 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 | 149 | 11/4/2025 | 72682 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037397 | 2506000311100007 | 1/4/2025 | 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 | 150 | 11/4/2025 | 133516 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037398 | 2506000311100008 | 1/4/2025 | 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 | 151 | 11/4/2025 | 420268 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037399 | 2506000311100009 | 1/4/2025 | 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 | 152 | 11/4/2025 | 267906 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037400 | 2506000311100010 | 1/4/2025 | 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 | 153 | 11/4/2025 | 309080 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037401 | 2506000311100011 | 1/4/2025 | 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 | 154 | 11/4/2025 | 361537 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037402 | 2506000311100012 | 1/4/2025 | 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 | 155 | 11/4/2025 | 49418 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037714 | 2506000311100017 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 498 | 28/04/2025 | 144844 | 11563-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025037449 | 250600031210001 | 1/4/2025 | 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 | 202 | 16/04/2025 | 49298 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 3, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037450 | 250600031210002 | 1/4/2025 | 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 | 203 | 16/04/2025 | 316080 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 3, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037447 | 250600031210004 | 1/4/2025 | 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 | 200 | 16/04/2025 | 397348 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 3, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037448 | 250600031210005 | 1/4/2025 | 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 | 201 | 16/04/2025 | 191658 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 3, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037733 | 250600031210007 | 1/4/2025 | 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 | 473 | 25/04/2025 | 118918 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 3, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037345 | 250600031310001 | 1/4/2025 | 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 | 98 | 11/4/2025 | 37884 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 4, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037375 | 250600031310002 | 1/4/2025 | 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 | 128 | 11/4/2025 | 21700 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 4, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037376 | 250600031310003 | 1/4/2025 | 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 | 129 | 11/4/2025 | 21700 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 4, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037377 | 250600031310004 | 1/4/2025 | 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 | 130 | 11/4/2025 | 49418 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 4, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037378 | 250600031310005 | 1/4/2025 | 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 | 131 | 11/4/2025 | 64902 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 4, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037379 | 250600031310006 | 1/4/2025 | 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 | 132 | 11/4/2025 | 79280 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 4, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037380 | 250600031310007 | 1/4/2025 | 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 | 133 | 11/4/2025 | 122124 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 4, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037381 | 250600031310008 | 1/4/2025 | 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 | 134 | 11/4/2025 | 233188 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 4, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037382 | 250600031310009 | 1/4/2025 | 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 | 135 | 11/4/2025 | 284986 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 4, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037395 | 250600031310011 | 1/4/2025 | 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 | 148 | 11/4/2025 | 334349 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 4, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000422 | 250600031410001 | 1/4/2025 | 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 | 24 | 9/4/2025 | 18000 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 5, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000423 | 250600031410002 | 1/4/2025 | 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 | 25 | 9/4/2025 | 29200 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 5, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025000424 | 250600031410003 | 1/4/2025 | 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 | 26 | 9/4/2025 | 61268 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 5, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000425 | 250600031410004 | 1/4/2025 | 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 | 27 | 9/4/2025 | 91060 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 5, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000421 | 250600031410005 | 1/4/2025 | 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 | 23 | 9/4/2025 | 191581 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 5, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037703 | 250600031410006 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 487 | 28/04/2025 | 158979 | 11566-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 5, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037704 | 250600031410007 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 488 | 28/04/2025 | 83086 | 11566-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 5, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037392 | 250600031510001 | 1/4/2025 | 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 | 145 | 11/4/2025 | 89960 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 6, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037393 | 250600031510002 | 1/4/2025 | 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 | 146 | 11/4/2025 | 119728 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 6, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037394 | 250600031510003 | 1/4/2025 | 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 | 147 | 11/4/2025 | 300370 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 6, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037451 | 250600031610001 | 1/4/2025 | 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 | 204 | 16/04/2025 | 64902 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 7, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037452 | 250600031610002 | 1/4/2025 | 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 | 205 | 16/04/2025 | 92746 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 7, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037453 | 250600031610003 | 1/4/2025 | 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 | 206 | 16/04/2025 | 99836 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 7, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037454 | 250600031610004 | 1/4/2025 | 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 | 207 | 16/04/2025 | 103138 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 7, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037455 | 250600031610005 | 1/4/2025 | 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 | 208 | 16/04/2025 | 141790 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 7, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037456 | 250600031610006 | 1/4/2025 | 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 | 209 | 16/04/2025 | 182576 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 7, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037457 | 250600031610007 | 1/4/2025 | 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 | 210 | 16/04/2025 | 312999 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 7, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000399 | 250600031710001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 49418 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 8, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000400 | 250600031710002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 65502 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 8, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000401 | 250600031710003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 75498 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000402 | 250600031710004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 76568 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000403 | 250600031710005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 92746 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037705 | 250600031710006 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 489 | 28/04/2025 | 22285 | 11569-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037706 | 250600031710007 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 490 | 28/04/2025 | 14850 | 11569-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037707 | 250600031710009 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 491 | 28/04/2025 | 16924 | 11569-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037708 | 250600031710010 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 492 | 28/04/2025 | 22795 | 11569-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037713 | 250600031710011 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 497 | 28/04/2025 | 16514 | 11569-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000412 | 250600031810001 | 1/4/2025 | 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 | 14 | 9/4/2025 | 49418 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000413 | 250600031810002 | 1/4/2025 | 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 | 15 | 9/4/2025 | 52892 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000414 | 250600031810003 | 1/4/2025 | 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 | 16 | 9/4/2025 | 119728 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000415 | 250600031810004 | 1/4/2025 | 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 | 17 | 9/4/2025 | 159349 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037342 | 250600031910001 | 1/4/2025 | 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 | 95 | 11/4/2025 | 169019 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037343 | 250600031910002 | 1/4/2025 | 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 | 96 | 11/4/2025 | 76172 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037344 | 250600031910003 | 1/4/2025 | 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 | 97 | 11/4/2025 | 33586 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037443 | 250600032010001 | 1/4/2025 | 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 | 196 | 11/4/2025 | 79280 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037444 | 250600032010002 | 1/4/2025 | 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 | 197 | 11/4/2025 | 122414 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 12, LUDHIANA | LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037445 | 250600032010003 | 1/4/2025 | 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 | 198 | 11/4/2025 | 180773 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 12, LUDHIANA | LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037346 | 250600032110001 | 1/4/2025 | 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 | 99 | 11/4/2025 | 28860 | 11570-PRINCIPAL | SENIOR SECONDARY MODEL SCHOOL, | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037347 | 250600032110002 | 1/4/2025 | 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 | 100 | 11/4/2025 | 29200 | 11874-MEDICAL OFFICER | INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037348 | 250600032110003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 101 | 11/4/2025 | 32548 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037349 | 250600032110004 | 1/4/2025 | 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 | 102 | 11/4/2025 | 34050 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037350 | 250600032110005 | 1/4/2025 | 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 | 103 | 11/4/2025 | 35400 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037351 | 250600032110006 | 1/4/2025 | 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 | 104 | 11/4/2025 | 36750 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037352 | 250600032110007 | 1/4/2025 | 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 | 105 | 11/4/2025 | 47252 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037353 | 250600032110008 | 1/4/2025 | 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 | 106 | 11/4/2025 | 48750 | 11869-S.M.O. I/C P.H.C. | KUM KALAN LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037354 | 250600032110009 | 1/4/2025 | 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 | 107 | 11/4/2025 | 69596 | 11869-S.M.O. I/C P.H.C. | KUM KALAN LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037355 | 250600032110010 | 1/4/2025 | 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 | 108 | 11/4/2025 | 71520 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037356 | 250600032110011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 109 | 11/4/2025 | 80540 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA | LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037357 | 250600032110012 | 1/4/2025 | 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 | 110 | 11/4/2025 | 83200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON | LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037358 | 250600032110014 | 1/4/2025 | 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 | 111 | 11/4/2025 | 88984 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037359 | 250600032110015 | 1/4/2025 | 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 | 112 | 11/4/2025 | 98932 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037360 | 250600032110016 | 1/4/2025 | 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 | 113 | 11/4/2025 | 99388 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025037361 | 250600032110017 | 1/4/2025 | 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 | 114 | 11/4/2025 | 123200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037362 | 250600032110018 | 1/4/2025 | 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 | 115 | 11/4/2025 | 135944 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037363 | 250600032110019 | 1/4/2025 | 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 | 116 | 11/4/2025 | 136500 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037364 | 250600032110020 | 1/4/2025 | 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 | 117 | 11/4/2025 | 143725 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037365 | 250600032110021 | 1/4/2025 | 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 | 118 | 11/4/2025 | 147604 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037366 | 250600032110022 | 1/4/2025 | 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 | 119 | 11/4/2025 | 151620 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037367 | 250600032110023 | 1/4/2025 | 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 | 120 | 11/4/2025 | 191494 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037368 | 250600032110024 | 1/4/2025 | 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 | 121 | 11/4/2025 | 215458 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037369 | 250600032110025 | 1/4/2025 | 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 | 122 | 11/4/2025 | 238356 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037370 | 250600032110026 | 1/4/2025 | 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 | 123 | 11/4/2025 | 282204 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037371 | 250600032110027 | 1/4/2025 | 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 | 124 | 11/4/2025 | 282654 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037372 | 250600032110028 | 1/4/2025 | 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 | 125 | 11/4/2025 | 299910 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037485 | 250600032110029 | 1/4/2025 | 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 | 238 | 16/04/2025 | 308000 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037373 | 250600032110030 | 1/4/2025 | 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 | 126 | 11/4/2025 | 318980 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037374 | 250600032110031 | 1/4/2025 | 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 | 127 | 11/4/2025 | 903976 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037446 | 250600032110032 | 1/4/2025 | 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 | 199 | 11/4/2025 | 88716 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040159 | 250600032110033 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 28 | 16/04/2025 | 43400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SAHNEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040160 | 250600032110034 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 29 | 16/04/2025 | 78700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SAHNEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040161 | 250600032110035 | 1/4/2025 | 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 | PH | V | 30 | 16/04/2025 | 21700 | 11595-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SAHNEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040162 | 250600032110036 | 1/4/2025 | 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 | PH | V | 31 | 16/04/2025 | 78064 | 11595-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SAHNEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040163 | 250600032110037 | 1/4/2025 | 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 | PH | V | 32 | 16/04/2025 | 169826 | 11595-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SAHNEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040164 | 250600032110038 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 33 | 16/04/2025 | 515268 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SAHNEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040165 | 250600032110039 | 1/4/2025 | 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 | PH | V | 34 | 16/04/2025 | 148068 | 11595-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SAHNEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037481 | 250600032110040 | 1/4/2025 | 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 | 234 | 16/04/2025 | 17000 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040166 | 250600032110041 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 35 | 16/04/2025 | 25377 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SAHNEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037482 | 250600032110042 | 1/4/2025 | 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 | 235 | 16/04/2025 | 106598 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037483 | 250600032110043 | 1/4/2025 | 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 | 236 | 16/04/2025 | 136020 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037484 | 250600032110044 | 1/4/2025 | 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 | 237 | 16/04/2025 | 177604 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037567 | 250600032110045 | 1/4/2025 | 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 | 313 | 23/04/2025 | 18000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037568 | 250600032110046 | 1/4/2025 | 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 | 314 | 23/04/2025 | 136120 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037743 | 250600032110047 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 483 | 28/04/2025 | 7678 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040170 | 250600032110049 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 39 | 23/04/2025 | 52318 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SAHNEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040213 | 250600032110054 | 1/4/2025 | 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 | PH | V | 82 | 25/04/2025 | 100584 | 11595-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SAHNEWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025032626 | 250600035610001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 60 | 25/04/2025 | 43550 | 11651-CHILD DEVELOPMENT PROJECT OFFICER | LUDHIANA - 1 (RURAL) LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032627 | 250600035610002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 61 | 25/04/2025 | 69136 | 11651-CHILD DEVELOPMENT PROJECT OFFICER | LUDHIANA - 1 (RURAL) LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032628 | 250600035610003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 62 | 25/04/2025 | 19900 | 11651-CHILD DEVELOPMENT PROJECT OFFICER | LUDHIANA - 1 (RURAL) LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032629 | 250600035610004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 63 | 25/04/2025 | 79754 | 11651-CHILD DEVELOPMENT PROJECT OFFICER | LUDHIANA - 1 (RURAL) LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025002023 | 250600035810001 | 1/4/2025 | 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 | 9/4/2025 | 46700 | 11638-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002024 | 250600035810002 | 1/4/2025 | 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 | 9/4/2025 | 44100 | 11638-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002025 | 250600035810003 | 1/4/2025 | 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 | 9/4/2025 | 68500 | 11638-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002026 | 250600035810004 | 1/4/2025 | 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 | 9/4/2025 | 85300 | 11638-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025002027 | 250600035810005 | 1/4/2025 | 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 | 9/4/2025 | 115850 | 11638-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002028 | 250600035810006 | 1/4/2025 | 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 | 9/4/2025 | 390250 | 11638-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028105 | 250600035810007 | 1/4/2025 | 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 | 113 | 25/04/2025 | 45936 | 11638-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028106 | 250600035810008 | 1/4/2025 | 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 | 114 | 25/04/2025 | 97617 | 11638-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028062 | 250600035810009 | 1/4/2025 | 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 | 70 | 23/04/2025 | 16568 | 11638-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028063 | 250600035810010 | 1/4/2025 | 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 | 71 | 23/04/2025 | 35206 | 11638-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028078 | 250600035810012 | 1/4/2025 | 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 | 86 | 23/04/2025 | 14860 | 11638-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002032 | 250600036010005 | 1/4/2025 | 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 | 10 | 9/4/2025 | 55274 | 11635-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025002033 | 2506000360100006 | 1/4/2025 | 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 | 11 | 9/4/2025 | 71190 | 11635-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002034 | 2506000360100007 | 1/4/2025 | 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 | 12 | 9/4/2025 | 362344 | 11635-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002035 | 2506000360100008 | 1/4/2025 | 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 | 13 | 9/4/2025 | 412352 | 11635-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028074 | 2506000360100009 | 1/4/2025 | 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 | 82 | 23/04/2025 | 9600 | 11635-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028075 | 2506000360100010 | 1/4/2025 | 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 | 83 | 23/04/2025 | 20400 | 11635-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025013975 | 2506000374100001 | 1/4/2025 | 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 | 51 | 16/04/2025 | 19900 | 11044-S.D.M.,LUDHIANA EAST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013976 | 2506000374100002 | 1/4/2025 | 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 | 52 | 16/04/2025 | 38490 | 11044-S.D.M.,LUDHIANA EAST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013977 | 2506000374100003 | 1/4/2025 | 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 | 53 | 16/04/2025 | 54988 | 11044-S.D.M.,LUDHIANA EAST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013978 | 250600037410004 | 1/4/2025 | 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 | 54 | 16/04/2025 | 96010 | 11044-S.D.M.,LUDHIANA EAST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013979 | 250600037410005 | 1/4/2025 | 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 | 55 | 16/04/2025 | 148236 | 11044-S.D.M.,LUDHIANA EAST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013980 | 250600037410007 | 1/4/2025 | 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 | 56 | 16/04/2025 | 86088 | 11044-S.D.M.,LUDHIANA EAST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013981 | 250600037410008 | 1/4/2025 | 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 | 16/04/2025 | 201808 | 11044-S.D.M.,LUDHIANA EAST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014002 | 250600037610001 | 1/4/2025 | 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 | 78 | 25/04/2025 | 59700 | 11040-S.D.M.,LUDHIANA WEST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013998 | 250600037610002 | 1/4/2025 | 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 | 74 | 25/04/2025 | 70590 | 11040-S.D.M.,LUDHIANA WEST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014003 | 250600037610003 | 1/4/2025 | 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 | 79 | 25/04/2025 | 78216 | 11040-S.D.M.,LUDHIANA WEST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013999 | 250600037610004 | 1/4/2025 | 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 | 25/04/2025 | 90206 | 11040-S.D.M.,LUDHIANA WEST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014001 | 250600037610005 | 1/4/2025 | 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 | 77 | 25/04/2025 | 103024 | 11040-S.D.M.,LUDHIANA WEST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014000 | 250600037610006 | 1/4/2025 | 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 | 76 | 25/04/2025 | 109996 | 11040-S.D.M.,LUDHIANA WEST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014004 | 250600037610007 | 1/4/2025 | 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 | 80 | 25/04/2025 | 85004 | 11040-S.D.M.,LUDHIANA WEST | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013947 | 250600037810007 | 1/4/2025 | 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 | 23 | 16/04/2025 | 124366 | 11946-TEHSILDAR | LDH.(EAST) LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013948 | 250600037810008 | 1/4/2025 | 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 | 24 | 16/04/2025 | 253598 | 11946-TEHSILDAR | LDH.(EAST) LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013949 | 250600037810009 | 1/4/2025 | 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 | 25 | 16/04/2025 | 55910 | 11946-TEHSILDAR | LDH.(EAST) LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013982 | 250600037810010 | 1/4/2025 | 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 | 16/04/2025 | 132780 | 11946-TEHSILDAR | LDH.(EAST) LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015943 | 250600037810011 | 1/4/2025 | 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 | 16/04/2025 | 179100 | 11022-TEHSILDAR | LUDHIANA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025015944 | 250600037810012 | 1/4/2025 | 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 | 16/04/2025 | 357066 | 11022-TEHSILDAR | LUDHIANA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015945 | 250600037810013 | 1/4/2025 | 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 | 9 | 16/04/2025 | 1744076 | 11022-TEHSILDAR | LUDHIANA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013950 | 250600037810014 | 1/4/2025 | 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 | 26 | 16/04/2025 | 413120 | 11946-TEHSILDAR | LDH.(EAST) LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013951 | 250600037810015 | 1/4/2025 | 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 | 27 | 16/04/2025 | 911814 | 11946-TEHSILDAR | LDH.(EAST) LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014863 | 250600037810016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 108 | 23/04/2025 | 44097 | 11851-TEHSILDAR | TEHSILDAR, (EAST) LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014864 | 250600037810017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 109 | 23/04/2025 | 36938 | 11851-TEHSILDAR | TEHSILDAR, (EAST) LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014865 | 250600037810018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 110 | 23/04/2025 | 48286 | 11851-TEHSILDAR | TEHSILDAR, (EAST) LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014866 | 250600037810019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 111 | 23/04/2025 | 36855 | 11851-TEHSILDAR | TEHSILDAR, (EAST) LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014867 | 250600037810020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 112 | 23/04/2025 | 31787 | 11851-TEHSILDAR | TEHSILDAR, (EAST) LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013997 | 250600037810021 | 1/4/2025 | 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 | 25/04/2025 | 123250 | 11946-TEHSILDAR | LDH.(EAST) LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025028802 | 250600038210001 | 1/4/2025 | 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 | 8 | 11/4/2025 | 47600 | 11718-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028795 | 250600038210003 | 1/4/2025 | 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 | 11/4/2025 | 80800 | 11718-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028796 | 250600038210014 | 1/4/2025 | 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 | 11/4/2025 | 83243 | 11718-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028797 | 250600038210017 | 1/4/2025 | 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 | 11/4/2025 | 160210 | 11718-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028798 | 250600038210018 | 1/4/2025 | 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 | 11/4/2025 | 245310 | 11718-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028799 | 250600038210019 | 1/4/2025 | 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 | 5 | 11/4/2025 | 263906 | 11718-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028800 | 250600038210020 | 1/4/2025 | 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 | 6 | 11/4/2025 | 623478 | 11718-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028801 | 250600038210021 | 1/4/2025 | 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 | 7 | 11/4/2025 | 1205930 | 11718-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028803 | 250600038210022 | 1/4/2025 | 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 | 9 | 11/4/2025 | 169258 | 11718-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025019159 | 250600038310001 | 1/4/2025 | 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 | 16/04/2025 | 19900 | SUPERINTENDING ENGINEER,CE | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019160 | 250600038310002 | 1/4/2025 | 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 | 16/04/2025 | 19900 | SUPERINTENDING ENGINEER,CE | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019161 | 250600038310003 | 1/4/2025 | 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 | 16/04/2025 | 25500 | SUPERINTENDING ENGINEER,CE | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019162 | 250600038310004 | 1/4/2025 | 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 | 78 | 16/04/2025 | 51586 | SUPERINTENDING ENGINEER,CE | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019163 | 250600038310005 | 1/4/2025 | 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 | 79 | 16/04/2025 | 52230 | SUPERINTENDING ENGINEER,CE | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019164 | 2506000038310006 | 1/4/2025 | 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 | 80 | 16/04/2025 | 65490 | SUPERINTENDING ENGINEER,CE | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019165 | 2506000038310007 | 1/4/2025 | 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 | 81 | 16/04/2025 | 180120 | SUPERINTENDING ENGINEER,CE | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019166 | 2506000038310008 | 1/4/2025 | 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 | 82 | 16/04/2025 | 212290 | SUPERINTENDING ENGINEER,CE | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019167 | 2506000038310009 | 1/4/2025 | 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 | 83 | 16/04/2025 | 254160 | SUPERINTENDING ENGINEER,CE | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019168 | 2506000038310010 | 1/4/2025 | 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 | 84 | 16/04/2025 | 333528 | SUPERINTENDING ENGINEER,CE | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000361 | 2506000038410001 | 1/4/2025 | 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 | 9/4/2025 | 608406 | 11941-SUPERINTENDING ENGG. | CIRCLE PB.P.W.D.(B&R) LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000362 | 2506000038410002 | 1/4/2025 | 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 | 9/4/2025 | 324012 | 11941-SUPERINTENDING ENGG. | CIRCLE PB.P.W.D.(B&R) LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000363 | 2506000038410003 | 1/4/2025 | 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 | 9/4/2025 | 45400 | 11941-SUPERINTENDING ENGG. | CIRCLE PB.P.W.D.(B&R) LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000364 | 2506000038410004 | 1/4/2025 | 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 | 9/4/2025 | 77340 | 11941-SUPERINTENDING ENGG. | CIRCLE PB.P.W.D.(B&R) LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000365 | 2506000038410005 | 1/4/2025 | 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 | 9/4/2025 | 150912 | 11941-SUPERINTENDING ENGG. | CIRCLE PB.P.W.D.(B&R) LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000366 | 2506000038410006 | 1/4/2025 | 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 | 9/4/2025 | 131072 | 11941-SUPERINTENDING ENGG. | CIRCLE PB.P.W.D.(B&R) LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000367 | 2506000038410007 | 1/4/2025 | 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 | 9/4/2025 | 61480 | 11941-SUPERINTENDING ENGG. | CIRCLE PB.P.W.D.(B&R) LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019194 | 2506000038410012 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 110 | 28/04/2025 | 42826 | 11941-SUPERINTENDING ENGG. | CONSTRUCTION CIRCLE PB.P.W.D.(B&R) LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019189 | 2506000038410013 | 1/4/2025 | 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 CHARGE | 21-PUBLIC WORKS | NT | V | 105 | 23/04/2025 | 19360 | 11941-SUPERINTENDING ENGG. | CONSTRUCTION CIRCLE PB.P.W.D.(B&R) LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019197 | 2506000038410014 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 113 | 28/04/2025 | 9460 | 11941-SUPERINTENDING ENGG. | CIRCLE PB.P.W.D.(B&R) LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025028827 | 2506000039310001 | 1/4/2025 | 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 | 33 | 23/04/2025 | 95610 | 11719-BLOCK DEVELOPMENT AND PANCHAYAT | PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025028828 | 250600039310002 | 1/4/2025 | 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 | 34 | 23/04/2025 | 126028 | 11719-BLOCK DEVELOPMENT AND PANCHAYAT | PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028829 | 250600039310003 | 1/4/2025 | 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 | 35 | 23/04/2025 | 133826 | 11719-BLOCK DEVELOPMENT AND PANCHAYAT | PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025014874 | 250600039310004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 118 | 23/04/2025 | 21831 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025028832 | 250600039310005 | 1/4/2025 | 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 | 38 | 23/04/2025 | 153900 | 11719-BLOCK DEVELOPMENT AND PANCHAYAT | PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025004914 | 250600039410001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 237108 | EXECUTIVE ENGINEER (CANALS) | S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004937 | 250600039410002 | 1/4/2025 | 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 | 24 | 7/4/2025 | 155342 | EXECUTIVE ENGINEER (CANALS) | S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004915 | 250600039410003 | 1/4/2025 | 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 | 2 | 9/4/2025 | 436608 | EXECUTIVE ENGINEER (CANALS) | S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004916 | 250600039410004 | 1/4/2025 | 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 | 3 | 9/4/2025 | 350174 | EXECUTIVE ENGINEER (CANALS) | S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004917 | 250600039410005 | 1/4/2025 | 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 | 4 | 9/4/2025 | 169432 | EXECUTIVE ENGINEER (CANALS) | S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004918 | 250600039410007 | 1/4/2025 | 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 | 5 | 9/4/2025 | 392367 | EXECUTIVE ENGINEER (CANALS) | S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004919 | 250600039410008 | 1/4/2025 | 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 | 6 | 9/4/2025 | 64211 | EXECUTIVE ENGINEER (CANALS) | S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004920 | 250600039410009 | 1/4/2025 | 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 | 7 | 9/4/2025 | 18000 | EXECUTIVE ENGINEER (CANALS) | S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004921 | 250600039410010 | 1/4/2025 | 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 | 8 | 9/4/2025 | 438959 | EXECUTIVE ENGINEER (CANALS) | S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020777 | 250600039410014 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 1100-LUDHIANA | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 15-WATER RESOURCES | NT | V | 32 | 28/04/2025 | 31411 | 11731-EXECUTIVE ENGINEER (CANALS) | S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025005155 | 250600039510001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 333528 | 11607-S.E. | WATER SUPPLY AND SANITATION CIRCLE LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005156 | 250600039510002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 503020 | 11607-S.E. | WATER SUPPLY AND SANITATION CIRCLE LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025005157 | 250600039510003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 84766 | 11607-S.E. | WATER SUPPLY AND SANITATION CIRCLE LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005158 | 250600039510004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 362042 | 11607-S.E. | WATER SUPPLY AND SANITATION CIRCLE LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005159 | 250600039510005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 403446 | 11607-S.E. | WATER SUPPLY AND SANITATION CIRCLE LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005160 | 250600039510006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 45400 | 11607-S.E. | WATER SUPPLY AND SANITATION CIRCLE LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005161 | 250600039510007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 40542 | 11607-S.E. | WATER SUPPLY AND SANITATION CIRCLE LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025014822 | 250600039510008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 67 | 16/04/2025 | 91652 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025033338 | 250600039510010 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 73 | 28/04/2025 | 12935 | 11607-S.E. | WATER SUPPLY AND SANITATION CIRCLE LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033339 | 250600039510011 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 74 | 28/04/2025 | 20255 | 11607-S.E. | WATER SUPPLY AND SANITATION CIRCLE LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033340 | 250600039510012 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 75 | 28/04/2025 | 4810 | 11607-S.E. | WATER SUPPLY AND SANITATION CIRCLE LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025028830 | 250600039610001 | 1/4/2025 | 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 | 36 | 23/04/2025 | 107950 | 11721-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028831 | 250600039610002 | 1/4/2025 | 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 | 37 | 23/04/2025 | 124300 | 11721-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025015183 | 250600039810001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 17 | 23/04/2025 | 127528 | 11558-C.O., 3 PUNJAB GIRLS BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015184 | 250600039810002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 18 | 23/04/2025 | 143782 | 11558-C.O., 3 PUNJAB GIRLS BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015185 | 250600039810003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 19 | 23/04/2025 | 186492 | 11558-C.O., 3 PUNJAB GIRLS BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015191 | 250600039910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 25 | 23/04/2025 | 122292 | 11867-C.O., 19 PUNJAB BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025015192 | 250600039910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 26 | 23/04/2025 | 95432 | 11867-C.O., 19 PUNJAB BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015193 | 250600039910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 27 | 23/04/2025 | 153682 | 11867-C.O., 19 PUNJAB BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015194 | 250600039910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 28 | 23/04/2025 | 66502 | 11867-C.O., 19 PUNJAB BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015195 | 250600039910005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 29 | 23/04/2025 | 111242 | 11867-C.O., 19 PUNJAB BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015196 | 250600039910006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 30 | 23/04/2025 | 53352 | 11867-C.O., 19 PUNJAB BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015197 | 250600039910007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 31 | 23/04/2025 | 21700 | 11867-C.O., 19 PUNJAB BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015207 | 250600039910009 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 05-EDUCATION | NT | V | 41 | 28/04/2025 | 8645 | 11867-C.O., 19 PUNJAB BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015208 | 250600039910010 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 05-EDUCATION | NT | V | 42 | 28/04/2025 | 10945 | 11867-C.O., 19 PUNJAB BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025044353 | 250600040110002 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 17-LOCAL GOVERNMENT | NT | V | 21 | 28/04/2025 | 1298 | 11707-DEPUTY DIRECTOR | URBAN LOCAL BODIES, LUDHIANA LUDHIANA | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044354 | 250600040110003 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 17-LOCAL GOVERNMENT | NT | V | 22 | 28/04/2025 | 16536 | 11707-DEPUTY DIRECTOR | URBAN LOCAL BODIES, LUDHIANA LUDHIANA | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044333 | 250600040110010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 1 | 9/4/2025 | 67440 | 11707-DEPUTY DIRECTOR | URBAN LOCAL BODIES, LUDHIANA LUDHIANA | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044334 | 250600040110011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 2 | 9/4/2025 | 123292 | 11707-DEPUTY DIRECTOR | URBAN LOCAL BODIES, LUDHIANA LUDHIANA | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044352 | 250600040110012 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 17-LOCAL GOVERNMENT | NT | V | 20 | 23/04/2025 | 1613 | 11707-DEPUTY DIRECTOR | URBAN LOCAL BODIES, LUDHIANA LUDHIANA | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044355 | 250600040110013 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 17-LOCAL GOVERNMENT | NT | V | 23 | 28/04/2025 | 22958 | 11707-DEPUTY DIRECTOR | URBAN LOCAL BODIES, LUDHIANA LUDHIANA | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044356 | 250600040110015 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 17-LOCAL GOVERNMENT | NT | V | 24 | 28/04/2025 | 4000 | 11707-DEPUTY DIRECTOR | URBAN LOCAL BODIES, LUDHIANA LUDHIANA | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044357 | 250600040110016 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 17-LOCAL GOVERNMENT | NT | V | 25 | 28/04/2025 | 236 | 11707-DEPUTY DIRECTOR | URBAN LOCAL BODIES, LUDHIANA LUDHIANA | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |

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| ### | VN042025044358 | 250600040110017 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 17-LOCAL GOVERNMENT | NT | V | 26 | 28/04/2025 | 900 | 11707-DEPUTY DIRECTOR | URBAN LOCAL BODIES, LUDHIANA | LUDHIANA | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044340 | 250600040110018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 8 | 21/04/2025 | 81822 | 11707-DEPUTY DIRECTOR | URBAN LOCAL BODIES, LUDHIANA | LUDHIANA | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044341 | 250600040110019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 9 | 21/04/2025 | 89498 | 11707-DEPUTY DIRECTOR | URBAN LOCAL BODIES, LUDHIANA | LUDHIANA | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044342 | 250600040110020 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 10 | 21/04/2025 | 64427 | 11707-DEPUTY DIRECTOR | URBAN LOCAL BODIES, LUDHIANA | LUDHIANA | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044343 | 250600040110021 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 11 | 21/04/2025 | 21476 | 11707-DEPUTY DIRECTOR | URBAN LOCAL BODIES, LUDHIANA | LUDHIANA | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025015198 | 250600040210001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 32 | 23/04/2025 | 87348 | 11861-ASSISTANT DIRECTOR | YOUTH SERVICES, LUDHIANA | LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015199 | 250600040210002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 33 | 23/04/2025 | 109084 | 11861-ASSISTANT DIRECTOR | YOUTH SERVICES, LUDHIANA | LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015200 | 250600040210003 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 40-SPORTS AND YOUTH SERVICES | NT | V | 34 | 23/04/2025 | 596 | 11861-ASSISTANT DIRECTOR | YOUTH SERVICES, LUDHIANA | LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015203 | 250600040210004 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 40-SPORTS AND YOUTH SERVICES | NT | V | 37 | 28/04/2025 | 2200 | 11861-ASSISTANT DIRECTOR | YOUTH SERVICES, LUDHIANA | LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015204 | 250600040210005 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 40-SPORTS AND YOUTH SERVICES | NT | V | 38 | 28/04/2025 | 2000 | 11861-ASSISTANT DIRECTOR | YOUTH SERVICES, LUDHIANA | LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002433 | 250600040310003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1 | 9/4/2025 | 217724 | COMMANDER, NCC, GROUP HQ | LUDHIANA | LUDHIANA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002434 | 250600040310004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2 | 9/4/2025 | 164644 | COMMANDER, NCC, GROUP HQ | LUDHIANA | LUDHIANA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002435 | 250600040310005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 3 | 9/4/2025 | 53492 | COMMANDER, NCC, GROUP HQ | LUDHIANA | LUDHIANA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015186 | 250600040410001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 20 | 23/04/2025 | 58232 | 11864-C.O., 3 PUNJAB BN NCC | LUDHIANA | LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015187 | 250600040410002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 21 | 23/04/2025 | 219872 | 11864-C.O., 3 PUNJAB BN NCC | LUDHIANA | LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015188 | 250600040410003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 22 | 23/04/2025 | 91194 | 11864-C.O., 3 PUNJAB BN NCC | LUDHIANA | LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015189 | 250600040410004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 23 | 23/04/2025 | 82246 | 11864-C.O., 3 PUNJAB BN NCC | LUDHIANA | LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025015190 | 250600040410005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 24 | 23/04/2025 | 21700 | 11864-C.O., 3 PUNJAB BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015201 | 250600040410007 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 05-EDUCATION | NT | V | 35 | 23/04/2025 | 1002 | 11864-C.O., 3 PUNJAB BN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002440 | 250600040510001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 8 | 9/4/2025 | 18000 | 11553-C.O., 4 PUNJAB AIR SQN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002441 | 250600040510002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 9 | 9/4/2025 | 21700 | 11553-C.O., 4 PUNJAB AIR SQN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002442 | 250600040510003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 10 | 9/4/2025 | 60130 | 11553-C.O., 4 PUNJAB AIR SQN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002443 | 250600040510004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 11 | 9/4/2025 | 89860 | 11553-C.O., 4 PUNJAB AIR SQN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002444 | 250600040510005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 12 | 9/4/2025 | 282168 | 11553-C.O., 4 PUNJAB AIR SQN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015205 | 250600040510006 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 05-EDUCATION | NT | V | 39 | 28/04/2025 | 9600 | 11553-C.O., 4 PUNJAB AIR SQN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015209 | 250600040510008 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 05-EDUCATION | NT | V | 43 | 28/04/2025 | 12800 | 11553-C.O., 4 PUNJAB AIR SQN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015202 | 250600040510009 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 05-EDUCATION | NT | V | 36 | 25/04/2025 | 20000 | 11553-C.O., 4 PUNJAB AIR SQN NCC | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015179 | 250600040610001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 13 | 22/04/2025 | 21700 | 11557-C.O., 1 PUNJAB R&V SQN NCC | LUDHDIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015180 | 250600040610002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 14 | 22/04/2025 | 79122 | 11557-C.O., 1 PUNJAB R&V SQN NCC | LUDHDIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015181 | 250600040610003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 15 | 22/04/2025 | 95432 | 11557-C.O., 1 PUNJAB R&V SQN NCC | LUDHDIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015182 | 250600040610004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 16 | 22/04/2025 | 217738 | 11557-C.O., 1 PUNJAB R&V SQN NCC | LUDHDIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015212 | 250600040610005 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 46 | 28/04/2025 | 30124 | 11557-C.O., 1 PUNJAB R&V SQN NCC | LUDHDIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015211 | 250600040610006 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 45 | 28/04/2025 | 14922 | 11557-C.O., 1 PUNJAB R&V SQN NCC | LUDHDIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025015210 | 250600040610007 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 44 | 28/04/2025 | 17691 | 11557-C.O., 1 PUNJAB R&V SQN NCC | LUDHDIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025032630 | 250600040810001 | 1/4/2025 | 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 | 25/04/2025 | 39590 | 11662-SUPERINTENDENT | WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032595 | 250600040910001 | 1/4/2025 | 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 | 29 | 21/04/2025 | 43356 | 11858-SUPERINTENDENT | VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032596 | 250600040910002 | 1/4/2025 | 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 | 30 | 21/04/2025 | 68440 | 11858-SUPERINTENDENT | VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032589 | 250600041110001 | 1/4/2025 | 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 | 23 | 16/04/2025 | 47190 | 11663-MANAGER | BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032590 | 250600041110002 | 1/4/2025 | 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 | 24 | 16/04/2025 | 57898 | 11663-MANAGER | BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032591 | 250600041110003 | 1/4/2025 | 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 | 25 | 16/04/2025 | 92746 | 11663-MANAGER | BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032592 | 250600041110004 | 1/4/2025 | 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 | 26 | 16/04/2025 | 274846 | 11663-MANAGER | BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032593 | 250600041110005 | 1/4/2025 | 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 | 27 | 16/04/2025 | 496006 | 11663-MANAGER | BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025014823 | 250600041110006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 68 | 16/04/2025 | 19152 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025032677 | 250600041110008 | 1/4/2025 | 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 | 111 | 28/04/2025 | 1175 | 11663-MANAGER | BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032678 | 250600041110009 | 1/4/2025 | 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 | 03-COMPUTER STATIONERY AND CONSUMA | 13-OFFICE EXPENSES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 112 | 28/04/2025 | 2360 | 11663-MANAGER | BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032600 | 250600041210001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 34 | 23/04/2025 | 13965 | 11647-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032601 | 250600041210002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 35 | 23/04/2025 | 156304 | 11647-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032602 | 250600041210003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 36 | 23/04/2025 | 60172 | 11647-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032603 | 250600041210004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 37 | 23/04/2025 | 19900 | 11647-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032624 | 250600041210005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 188-ASSISTANCE TO AUTONOMOUS BODIES | 01-ASSISTANCE TO CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING. | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 58 | 25/04/2025 | 67050 | 11647-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032625 | 250600041210006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 188-ASSISTANCE TO AUTONOMOUS BODIES | 01-ASSISTANCE TO CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING. | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 59 | 25/04/2025 | 277900 | 11647-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025004858 | 250600041310001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 6 | 7/4/2025 | 18000 | 11714-AUDIT OFFICER | COOPERATIVE SOCIETIES LUDHIANA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004859 | 250600041310002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 7 | 7/4/2025 | 63606 | 11714-AUDIT OFFICER | COOPERATIVE SOCIETIES LUDHIANA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004860 | 250600041310003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 8 | 7/4/2025 | 85136 | 11714-AUDIT OFFICER | COOPERATIVE SOCIETIES LUDHIANA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004861 | 250600041310004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 9 | 7/4/2025 | 141016 | 11714-AUDIT OFFICER | COOPERATIVE SOCIETIES LUDHIANA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004862 | 250600041310005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 10 | 7/4/2025 | 1329078 | 11714-AUDIT OFFICER | COOPERATIVE SOCIETIES LUDHIANA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004863 | 250600041310006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 11 | 7/4/2025 | 3553234 | 11714-AUDIT OFFICER | COOPERATIVE SOCIETIES LUDHIANA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032698 | 250600041310008 | 1/4/2025 | 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 | 132 | 28/04/2025 | 46804 | 11714-AUDIT OFFICER | COOPERATIVE SOCIETIES LUDHIANA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037314 | 250600041510001 | 1/4/2025 | 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 | 24 | 23/04/2025 | 35400 | 11712-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (EAST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037315 | 250600041510002 | 1/4/2025 | 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 | 25 | 23/04/2025 | 85336 | 11712-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (EAST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037316 | 250600041510003 | 1/4/2025 | 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 | 26 | 23/04/2025 | 122492 | 11712-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (EAST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037317 | 250600041510004 | 1/4/2025 | 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 | 27 | 23/04/2025 | 85004 | 11712-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (EAST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025037318 | 250600041510005 | 1/4/2025 | 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 | 28 | 23/04/2025 | 103038 | 11712-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (EAST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037319 | 250600041510006 | 1/4/2025 | 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 | 29 | 23/04/2025 | 116784 | 11712-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (EAST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037320 | 250600041510007 | 1/4/2025 | 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 | 30 | 23/04/2025 | 150488 | 11712-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (EAST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037321 | 250600041510008 | 1/4/2025 | 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 | 31 | 23/04/2025 | 215952 | 11712-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (EAST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037322 | 250600041510009 | 1/4/2025 | 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 | 32 | 23/04/2025 | 27406 | 11712-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (EAST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025014868 | 250600041510010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 113 | 23/04/2025 | 38303 | 11497-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES (E) LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037302 | 250600041610003 | 1/4/2025 | 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 | 12 | 11/4/2025 | 59700 | 11939-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (WEST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037303 | 250600041610004 | 1/4/2025 | 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 | 13 | 11/4/2025 | 124894 | 11939-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (WEST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037304 | 250600041610005 | 1/4/2025 | 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 | 14 | 11/4/2025 | 195760 | 11939-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (WEST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037305 | 250600041610006 | 1/4/2025 | 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 | 15 | 11/4/2025 | 599384 | 11939-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (WEST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037306 | 250600041610007 | 1/4/2025 | 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 | 16 | 16/04/2025 | 76852 | 11939-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (WEST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037341 | 250600041610008 | 1/4/2025 | 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 | 51 | 25/04/2025 | 181976 | 11939-ASSISTANT REGISTRAR | SOCIETIES, LUDHIANA (WEST) LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025023595 | 250600042010001 | 1/4/2025 | 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 | 7 | 21/04/2025 | 47964 | 11972-SENIOR TECHNICAL OFFICER (I) | PUNJAB TEST HOUSE LUDHIANA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025037877 | 250600042210001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 1 | 9/4/2025 | 113770 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037878 | 250600042210002 | 1/4/2025 | 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 | 9/4/2025 | 60688 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037879 | 250600042210003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 2641880 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037880 | 250600042210004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 4 | 9/4/2025 | 39800 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037881 | 250600042210005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 64322 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037882 | 250600042210006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 6 | 9/4/2025 | 66502 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037883 | 250600042210007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 7 | 9/4/2025 | 135554 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037884 | 250600042210008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 8 | 9/4/2025 | 77126 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037885 | 250600042210009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 9 | 9/4/2025 | 734676 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037886 | 250600042210010 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 10 | 9/4/2025 | 110220 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037887 | 250600042210011 | 1/4/2025 | 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 | 11 | 9/4/2025 | 18000 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037888 | 250600042210012 | 1/4/2025 | 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 | 12 | 9/4/2025 | 30900 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037889 | 250600042210013 | 1/4/2025 | 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 | 13 | 9/4/2025 | 32802 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037890 | 250600042210014 | 1/4/2025 | 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 | 14 | 9/4/2025 | 33086 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037891 | 250600042210015 | 1/4/2025 | 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 | 15 | 9/4/2025 | 36000 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037892 | 250600042210016 | 1/4/2025 | 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 | 16 | 9/4/2025 | 40696 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037893 | 250600042210017 | 1/4/2025 | 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 | 17 | 9/4/2025 | 52548 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037894 | 250600042210018 | 1/4/2025 | 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 | 18 | 9/4/2025 | 57581 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037895 | 250600042210020 | 1/4/2025 | 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 | 19 | 9/4/2025 | 61800 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037896 | 250600042210021 | 1/4/2025 | 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 | 20 | 9/4/2025 | 130198 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037897 | 250600042210022 | 1/4/2025 | 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 | 21 | 9/4/2025 | 340468 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037898 | 250600042210023 | 1/4/2025 | 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 | 22 | 9/4/2025 | 411830 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037899 | 250600042210024 | 1/4/2025 | 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 | 23 | 9/4/2025 | 1619973 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037900 | 250600042210025 | 1/4/2025 | 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 | 24 | 9/4/2025 | 61800 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037901 | 250600042210026 | 1/4/2025 | 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 | 25 | 9/4/2025 | 152808 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037902 | 250600042210027 | 1/4/2025 | 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 | 26 | 9/4/2025 | 829687 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037903 | 250600042210033 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 27 | 9/4/2025 | 121766 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037904 | 250600042210034 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 28 | 9/4/2025 | 456558 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037923 | 250600042210036 | 1/4/2025 | 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 | 47 | 16/04/2025 | 131443 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037905 | 250600042210039 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 29 | 9/4/2025 | 95332 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037906 | 250600042210043 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 30 | 9/4/2025 | 30900 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025014824 | 250600042210047 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 69 | 16/04/2025 | 96719 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014825 | 250600042210048 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 70 | 16/04/2025 | 22732 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014826 | 250600042210049 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 71 | 16/04/2025 | 16807 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014828 | 250600042210050 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 73 | 16/04/2025 | 46965 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025037926 | 250600042210054 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 50 | 23/04/2025 | 2442 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037934 | 250600042210055 | 1/4/2025 | 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 | 58 | 28/04/2025 | 198000 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037935 | 250600042210056 | 1/4/2025 | 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 | 59 | 28/04/2025 | 362087 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037936 | 250600042210057 | 1/4/2025 | 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 | 60 | 28/04/2025 | 91920 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037937 | 250600042210058 | 1/4/2025 | 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 | 61 | 28/04/2025 | 654135 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037938 | 250600042210059 | 1/4/2025 | 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 | 62 | 28/04/2025 | 36200 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037939 | 250600042210060 | 1/4/2025 | 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 | 63 | 28/04/2025 | 4029 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037940 | 250600042210061 | 1/4/2025 | 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 | 64 | 28/04/2025 | 86016 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037930 | 250600042210062 | 1/4/2025 | 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 | 54 | 28/04/2025 | 860160 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037941 | 250600042210064 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 65 | 28/04/2025 | 2068257 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037942 | 250600042210065 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 66 | 28/04/2025 | 2068257 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037943 | 250600042210067 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 67 | 28/04/2025 | 1723546 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037928 | 250600042210068 | 1/4/2025 | 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 | 52 | 25/04/2025 | 71528 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037944 | 250600042210069 | 1/4/2025 | 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 | 68 | 28/04/2025 | 415885 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037945 | 250600042210072 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 69 | 28/04/2025 | 20592 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037946 | 250600042210073 | 1/4/2025 | 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 | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 70 | 28/04/2025 | 10443 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037947 | 250600042210074 | 1/4/2025 | 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 | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 71 | 28/04/2025 | 9578 | 11753-GENERAL MANAGER | ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037948 | 250600042210075 | 1/4/2025 | 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 | 58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 72 | 28/04/2025 | 12708 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037949 | 250600042210076 | 1/4/2025 | 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 | 58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 73 | 28/04/2025 | 13930 | 11753-GENERAL MANAGER | PUNJAB ROADWAYS, LUDHIANA LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025013952 | 250600042310001 | 1/4/2025 | 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 | 28 | 16/04/2025 | 119330 | 11937-TEHSILDAR,LDH.WEST | TEHSILDAR,LDH.WEST LUDHIANA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013953 | 250600042310002 | 1/4/2025 | 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 | 29 | 16/04/2025 | 173546 | 11937-TEHSILDAR,LDH.WEST | TEHSILDAR,LDH.WEST LUDHIANA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025015946 | 250600042310003 | 1/4/2025 | 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 | 10 | 16/04/2025 | 351112 | 11022-TEHSILDAR | LUDHIANA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013954 | 250600042310005 | 1/4/2025 | 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 | 16/04/2025 | 248696 | 11937-TEHSILDAR,LDH.WEST | TEHSILDAR,LDH.WEST LUDHIANA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025015947 | 250600042310006 | 1/4/2025 | 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 | 11 | 16/04/2025 | 1297892 | 11022-TEHSILDAR | LUDHIANA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025015948 | 250600042310007 | 1/4/2025 | 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 | 12 | 16/04/2025 | 199000 | 11022-TEHSILDAR | LUDHIANA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013955 | 250600042310008 | 1/4/2025 | 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 | 16/04/2025 | 208950 | 11937-TEHSILDAR,LDH.WEST | TEHSILDAR,LDH.WEST LUDHIANA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025015949 | 250600042310009 | 1/4/2025 | 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 | 13 | 16/04/2025 | 893788 | 11022-TEHSILDAR | LUDHIANA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013983 | 250600042310010 | 1/4/2025 | 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 | 59 | 21/04/2025 | 359324 | 11937-TEHSILDAR,LDH.WEST | TEHSILDAR,LDH.WEST LUDHIANA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025014869 | 250600042310011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 114 | 23/04/2025 | 32758 | 11903-TEHSILDAR | TEHSILDAR SAMRALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014870 | 250600042310012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 115 | 23/04/2025 | 40192 | 11903-TEHSILDAR | TEHSILDAR SAMRALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014872 | 250600042310013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 116 | 23/04/2025 | 35790 | 11903-TEHSILDAR | TEHSILDAR SAMRALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023596 | 250600042410001 | 1/4/2025 | 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 | 8 | 21/04/2025 | 46700 | 11970-SENIOR TECHNICAL OFFICER | GOVERNMENT QUALITY MARKING CENTRE (ENGG.) LUDHIANA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025037486 | 250600042610001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 239 | 16/04/2025 | 39450 | HOMEOPATHIC MEDICAL OFFICER | HOMEOPATHIC DISPENSARY, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037487 | 250600042610002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 62850 | HOMEOPATHIC MEDICAL OFFICER | HOMEOPATHIC DISPENSARY, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037488 | 250600042610003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 65342 | HOMEOPATHIC MEDICAL OFFICER | HOMEOPATHIC DISPENSARY, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037489 | 250600042610004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 242 | 16/04/2025 | 72366 | HOMEOPATHIC MEDICAL OFFICER | HOMEOPATHIC DISPENSARY, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037490 | 250600042610005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 243 | 16/04/2025 | 75450 | HOMEOPATHIC MEDICAL OFFICER | HOMEOPATHIC DISPENSARY, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037491 | 250600042610007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 102-HOMEOPATHY | 02-URBAN HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 244 | 16/04/2025 | 304937 | HOMEOPATHIC MEDICAL OFFICER | HOMEOPATHIC DISPENSARY, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037492 | 250600042610008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 245 | 16/04/2025 | 501220 | HOMEOPATHIC MEDICAL OFFICER | HOMEOPATHIC DISPENSARY, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037493 | 250600042610009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 99820 | HOMEOPATHIC MEDICAL OFFICER | HOMEOPATHIC DISPENSARY, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000416 | 250600042710001 | 1/4/2025 | 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 | 18 | 9/4/2025 | 45436 | CONTROLLER (F& A) FOR MEDICAL | ESI HOSPITAL, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000417 | 250600042710002 | 1/4/2025 | 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 | 19 | 9/4/2025 | 47964 | CONTROLLER (F& A) FOR MEDICAL | ESI HOSPITAL, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000418 | 250600042710003 | 1/4/2025 | 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 | 20 | 9/4/2025 | 361906 | CONTROLLER (F& A) FOR MEDICAL | ESI HOSPITAL, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000419 | 250600042710004 | 1/4/2025 | 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 | 21 | 9/4/2025 | 356190 | CONTROLLER (F& A) FOR MEDICAL | ESI HOSPITAL, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000420 | 250600042710005 | 1/4/2025 | 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 | 22 | 9/4/2025 | 377490 | CONTROLLER (F& A) FOR MEDICAL | ESI HOSPITAL, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014829 | 250600042710013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 74 | 16/04/2025 | 42535 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030775 | 250600042810001 | 1/4/2025 | 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 | 17 | 11/4/2025 | 133874 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030767 | 250600042810002 | 1/4/2025 | 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 | 9 | 11/4/2025 | 202646 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030768 | 250600042810003 | 1/4/2025 | 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 | 10 | 11/4/2025 | 120384 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030787 | 250600042810004 | 1/4/2025 | 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 | 29 | 22/04/2025 | 118696 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030769 | 250600042810005 | 1/4/2025 | 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 | 11 | 11/4/2025 | 89840 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030770 | 250600042810006 | 1/4/2025 | 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 | 12 | 11/4/2025 | 89064 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030771 | 250600042810007 | 1/4/2025 | 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 | 13 | 11/4/2025 | 71144 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025030772 | 250600042810008 | 1/4/2025 | 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 | 14 | 11/4/2025 | 57894 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030773 | 250600042810009 | 1/4/2025 | 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 | 15 | 11/4/2025 | 36310 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030774 | 250600042810010 | 1/4/2025 | 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 | 16 | 11/4/2025 | 35400 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030776 | 250600042810011 | 1/4/2025 | 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 | 18 | 11/4/2025 | 18000 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030777 | 250600042810012 | 1/4/2025 | 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 | 19 | 11/4/2025 | 73568 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030778 | 250600042810013 | 1/4/2025 | 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 | 20 | 11/4/2025 | 159520 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030779 | 250600042810014 | 1/4/2025 | 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 | 21 | 11/4/2025 | 291623 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030780 | 250600042810015 | 1/4/2025 | 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 | 22 | 11/4/2025 | 774988 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030781 | 250600042810016 | 1/4/2025 | 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 | 23 | 11/4/2025 | 76911 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030782 | 250600042810018 | 1/4/2025 | 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 | 24 | 11/4/2025 | 842900 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025014797 | 250600042810019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 11/4/2025 | 42980 | 11474-SUPRINTENDENT | CENTRAL JAIL, LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014798 | 250600042810020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 11/4/2025 | 36145 | 11474-SUPRINTENDENT | CENTRAL JAIL, LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014799 | 250600042810021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 11/4/2025 | 31902 | 11474-SUPRINTENDENT | CENTRAL JAIL, LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014862 | 250600042810022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 107 | 23/04/2025 | 32625 | 11474-SUPRINTENDENT | CENTRAL JAIL, LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014800 | 250600042810023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 11/4/2025 | 67712 | 11474-SUPRINTENDENT | CENTRAL JAIL, LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030783 | 250600042810024 | 1/4/2025 | 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 | 25 | 11/4/2025 | 3999332 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030784 | 250600042810025 | 1/4/2025 | 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 | 26 | 11/4/2025 | 3419968 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030802 | 250600042810032 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 36-JAILS | NT | V | 44 | 25/04/2025 | 23000 | 11059-SUPERINTENDENT, CENTRAL JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030803 | 250600042810033 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 36-JAILS | NT | V | 45 | 25/04/2025 | 40000 | 11059-SUPERINTENDENT, CENTRAL JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030804 | 250600042810035 | 1/4/2025 | N | DC04 | D | Misc. Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 36-JAILS | NT | V | 46 | 25/04/2025 | 11800 | SUPERINTENDENT, CENTRAL JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030788 | 250600042910001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 30 | 22/04/2025 | 50230 | SUPERINTENDENT, DISTRICT JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030785 | 250600042910002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 27 | 11/4/2025 | 71778 | SUPERINTENDENT, DISTRICT JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030759 | 250600042910003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 1 | 11/4/2025 | 107137 | SUPERINTENDENT, DISTRICT JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030760 | 250600042910004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 2 | 11/4/2025 | 112406 | SUPERINTENDENT, DISTRICT JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030761 | 250600042910005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 3 | 11/4/2025 | 126445 | SUPERINTENDENT, DISTRICT JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030762 | 250600042910007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 4 | 11/4/2025 | 145917 | SUPERINTENDENT, DISTRICT JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030789 | 250600042910008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 31 | 22/04/2025 | 52748 | SUPERINTENDENT, DISTRICT JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030763 | 250600042910009 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 5 | 11/4/2025 | 336878 | SUPERINTENDENT, DISTRICT JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030764 | 250600042910010 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 6 | 11/4/2025 | 113324 | SUPERINTENDENT, DISTRICT JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030765 | 250600042910011 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 7 | 11/4/2025 | 1021400 | SUPERINTENDENT, DISTRICT JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030766 | 250600042910012 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 8 | 11/4/2025 | 852440 | SUPERINTENDENT, DISTRICT JAIL | LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025014805 | 250600042910013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 11/4/2025 | 46973 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025014806 | 250600042910014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 51 | 11/4/2025 | 16320 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030786 | 250600042910017 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 28 | 16/04/2025 | 91639 | SUPERINTENDENT, DISTRICT JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030799 | 250600042910019 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 41 | 22/04/2025 | 139300 | SUPERINTENDENT, DISTRICT JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030805 | 250600042910021 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 36-JAILS | NT | V | 47 | 25/04/2025 | 20507 | 11060-SUPERINTENDENT, DISTRICT JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030806 | 250600042910022 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 36-JAILS | NT | V | 48 | 28/04/2025 | 24576 | 11060-SUPERINTENDENT, DISTRICT JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030790 | 250600043010002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 32 | 22/04/2025 | 56197 | SUPERINTENDENT, WOMEN JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030791 | 250600043010003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 33 | 22/04/2025 | 61861 | SUPERINTENDENT, WOMEN JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030792 | 250600043010004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 34 | 22/04/2025 | 79352 | SUPERINTENDENT, WOMEN JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030793 | 250600043010005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 35 | 22/04/2025 | 88141 | SUPERINTENDENT, WOMEN JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030801 | 250600043010006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 43 | 22/04/2025 | 99500 | SUPERINTENDENT, WOMEN JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030794 | 250600043010007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 36 | 22/04/2025 | 118564 | SUPERINTENDENT, WOMEN JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030795 | 250600043010008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 37 | 22/04/2025 | 150077 | SUPERINTENDENT, WOMEN JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030796 | 250600043010009 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 38 | 22/04/2025 | 182054 | SUPERINTENDENT, WOMEN JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030797 | 250600043010010 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 39 | 22/04/2025 | 711193 | SUPERINTENDENT, WOMEN JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030798 | 250600043010011 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 40 | 22/04/2025 | 965402 | SUPERINTENDENT, WOMEN JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025014838 | 250600043010012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 83 | 21/04/2025 | 49223 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025030800 | 250600043010013 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 42 | 22/04/2025 | 29200 | SUPERINTENDENT, WOMEN JAIL | LUDHIANA LUDHIANA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025028029 | 250600043110001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 36 | 11/4/2025 | 18000 | PRESIDING OFFICER, LABOUR | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028031 | 250600043110002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 38 | 11/4/2025 | 130238 | PRESIDING OFFICER, LABOUR | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028032 | 250600043110003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 39 | 11/4/2025 | 270154 | PRESIDING OFFICER, LABOUR | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028039 | 250600043110004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 46 | 11/4/2025 | 325506 | PRESIDING OFFICER, LABOUR | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028058 | 250600043110005 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 16-LABOUR | NT | V | 66 | 16/04/2025 | 115747 | 11637-PRESIDING OFFICER, LABOUR | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028110 | 250600043110006 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 118 | 28/04/2025 | 1590 | PRESIDING OFFICER, LABOUR | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028090 | 250600043110007 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 16-LABOUR | NT | V | 98 | 23/04/2025 | 1500 | PRESIDING OFFICER, LABOUR | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028091 | 250600043110008 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 16-LABOUR | NT | V | 99 | 23/04/2025 | 352 | PRESIDING OFFICER, LABOUR | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028111 | 250600043110009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 16-LABOUR | NT | V | 119 | 28/04/2025 | 4289 | 11637-PRESIDING OFFICER, LABOUR | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025000699 | 250600043210001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 14 | 9/4/2025 | 30100 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000700 | 250600043210002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 15 | 9/4/2025 | 318504 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000701 | 250600043210003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 16 | 9/4/2025 | 518017 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000702 | 250600043210004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 17 | 9/4/2025 | 395452 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000703 | 250600043210005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 18 | 9/4/2025 | 190400 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025000704 | 250600043210006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 19 | 9/4/2025 | 65300 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000705 | 250600043210007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 20 | 9/4/2025 | 89960 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000706 | 250600043210008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 21 | 9/4/2025 | 90060 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000707 | 250600043210009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 22 | 9/4/2025 | 289770 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000708 | 250600043210010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 23 | 9/4/2025 | 328746 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000709 | 250600043210011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 24 | 9/4/2025 | 530942 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000710 | 250600043210012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 25 | 9/4/2025 | 712692 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023708 | 250600043210013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 26 | 11/4/2025 | 286660 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023713 | 250600043210015 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 31 | 23/04/2025 | 8423 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023714 | 250600043210016 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 32 | 23/04/2025 | 140212 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023709 | 250600043210018 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 27 | 16/04/2025 | 313274 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014827 | 250600043210019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 72 | 16/04/2025 | 169625 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025023724 | 250600043210025 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 42 | 28/04/2025 | 690 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025023726 | 250600043210026 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 44 | 28/04/2025 | 33679 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023727 | 250600043210027 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 45 | 28/04/2025 | 3540 | 11702-DEPUTY DIRECTOR | ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023718 | 250600043310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 36 | 25/04/2025 | 18000 | 11701-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (F), MATTEWARA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023719 | 250600043310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 37 | 25/04/2025 | 98582 | 11701-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (F), MATTEWARA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023720 | 250600043310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 38 | 25/04/2025 | 150000 | 11701-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (F), MATTEWARA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023721 | 250600043310004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 39 | 25/04/2025 | 358250 | 11701-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (F), MATTEWARA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023722 | 250600043310005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 40 | 25/04/2025 | 395090 | 11701-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (F), MATTEWARA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023723 | 250600043310006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 41 | 25/04/2025 | 995258 | 11701-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (F), MATTEWARA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025028556 | 250600043510002 | 1/4/2025 | 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 | 54 | 22/04/2025 | 19900 | 11694-SENIOR ANALYST | TESTING LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028557 | 250600043510003 | 1/4/2025 | 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 | 55 | 22/04/2025 | 293258 | 11694-SENIOR ANALYST | TESTING LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028558 | 250600043510004 | 1/4/2025 | 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 | 56 | 22/04/2025 | 289796 | 11694-SENIOR ANALYST | TESTING LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028559 | 250600043510005 | 1/4/2025 | 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 | 57 | 22/04/2025 | 91630 | 11694-SENIOR ANALYST | TESTING LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028560 | 250600043510006 | 1/4/2025 | 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 | 58 | 22/04/2025 | 219906 | 11694-SENIOR ANALYST | TESTING LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028561 | 250600043510007 | 1/4/2025 | 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 | 59 | 22/04/2025 | 61868 | 11694-SENIOR ANALYST | TESTING LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028581 | 250600043510008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 01-AGRICULTURE | NT | V | 79 | 25/04/2025 | 11675 | 11694-SENIOR ANALYST | TESTING LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028574 | 250600043510010 | 1/4/2025 | 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 | 92-TELEPHONE | 01-AGRICULTURE | NT | V | 72 | 23/04/2025 | 703 | 11694-SENIOR ANALYST | TESTING LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028569 | 250600043510011 | 1/4/2025 | 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 | 67 | 23/04/2025 | 18000 | 11694-SENIOR ANALYST | TESTING LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028571 | 250600043510014 | 1/4/2025 | 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 | 69 | 23/04/2025 | 43872 | 11694-SENIOR ANALYST | TESTING LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028572 | 250600043510015 | 1/4/2025 | 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 | 70 | 23/04/2025 | 43700 | 11694-SENIOR ANALYST | TESTING LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025044347 | 250600043810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 15 | 22/04/2025 | 89664 | 11616-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, LUDHIANA LUDHIANA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044348 | 250600043810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 16 | 22/04/2025 | 95294 | 11616-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, LUDHIANA LUDHIANA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044349 | 250600043810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 17 | 22/04/2025 | 116834 | 11616-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, LUDHIANA LUDHIANA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044350 | 250600043810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 18 | 22/04/2025 | 140452 | 11616-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, LUDHIANA LUDHIANA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044346 | 250600043810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 14 | 22/04/2025 | 143624 | 11616-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, LUDHIANA LUDHIANA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044344 | 250600043810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 12 | 22/04/2025 | 176696 | 11616-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, LUDHIANA LUDHIANA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044345 | 250600043810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 13 | 22/04/2025 | 202704 | 11616-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, LUDHIANA LUDHIANA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025004414 | 250600044010001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 253106 | 11695-ANALYST CHEMIST, | CONTROL LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004415 | 250600044010002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 302066 | 11695-ANALYST CHEMIST, | CONTROL LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004416 | 250600044010003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 150188 | 11695-ANALYST CHEMIST, | CONTROL LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004417 | 250600044010004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 60130 | 11695-ANALYST CHEMIST, | CONTROL LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025004418 | 250600044010005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 36000 | 11695-ANALYST CHEMIST, | CONTROL LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028575 | 250600044010006 | 1/4/2025 | 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 | 92-TELEPHONE | 01-AGRICULTURE | NT | V | 73 | 23/04/2025 | 702 | 11695-ANALYST CHEMIST, | CONTROL LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028593 | 250600044010008 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 91 | 28/04/2025 | 9592 | 11695-ANALYST CHEMIST, | FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028570 | 250600044010009 | 1/4/2025 | 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 | 68 | 23/04/2025 | 91630 | 11695-ANALYST CHEMIST, | CONTROL LABORATORY LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028050 | 250600044210001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 57 | 16/04/2025 | 1541216 | ASSISTANT/LABOUR COMMISSION | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028051 | 250600044210002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 58 | 16/04/2025 | 240696 | ASSISTANT/LABOUR COMMISSION | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028052 | 250600044210003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 59 | 16/04/2025 | 112380 | ASSISTANT/LABOUR COMMISSION | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028053 | 250600044210004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 60 | 16/04/2025 | 118806 | ASSISTANT/LABOUR COMMISSION | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028548 | 250600044310001 | 1/4/2025 | 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 | 46 | 22/04/2025 | 293238 | DEPUTY DIRECTOR AGRICULTURE | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028549 | 250600044310002 | 1/4/2025 | 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 | 47 | 22/04/2025 | 91630 | DEPUTY DIRECTOR AGRICULTURE | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028550 | 250600044310003 | 1/4/2025 | 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 | 48 | 22/04/2025 | 115698 | DEPUTY DIRECTOR AGRICULTURE | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028551 | 250600044310004 | 1/4/2025 | 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 | 49 | 22/04/2025 | 82334 | DEPUTY DIRECTOR AGRICULTURE | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028552 | 250600044310005 | 1/4/2025 | 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 | 50 | 22/04/2025 | 157832 | DEPUTY DIRECTOR AGRICULTURE | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028553 | 250600044310006 | 1/4/2025 | 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 | 51 | 22/04/2025 | 39800 | DEPUTY DIRECTOR AGRICULTURE | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028554 | 250600044310007 | 1/4/2025 | 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 | 52 | 22/04/2025 | 75298 | DEPUTY DIRECTOR AGRICULTURE | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028555 | 250600044310008 | 1/4/2025 | 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 | 53 | 22/04/2025 | 36000 | DEPUTY DIRECTOR AGRICULTURE | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028582 | 250600044310009 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 80 | 28/04/2025 | 1142 | DEPUTY DIRECTOR AGRICULTURE | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028583 | 2506000443100 10 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 81 | 28/04/2025 | 2246 | DEPUTY DIRECTOR AGRICULTURE | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028584 | 2506000443100 11 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 82 | 28/04/2025 | 1670 | DEPUTY DIRECTOR AGRICULTURE | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025005438 | 2506000444100 01 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 101 | 7/4/2025 | 219249 | DEPUTY INSPECTOR GENERAL OF | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005439 | 2506000444100 02 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 102 | 7/4/2025 | 133352 | DEPUTY INSPECTOR GENERAL OF | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005440 | 2506000444100 03 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 103 | 7/4/2025 | 95432 | DEPUTY INSPECTOR GENERAL OF | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005441 | 2506000444100 04 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 104 | 7/4/2025 | 82834 | DEPUTY INSPECTOR GENERAL OF | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005442 | 2506000444100 05 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 105 | 7/4/2025 | 82260 | DEPUTY INSPECTOR GENERAL OF | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005443 | 2506000444100 06 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 106 | 7/4/2025 | 75498 | DEPUTY INSPECTOR GENERAL OF | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005396 | 2506000444100 07 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 49 | 7/4/2025 | 66140 | DEPUTY INSPECTOR GENERAL OF | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020547 | 2506000444100 08 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 123 | 22/04/2025 | 2820 | DEPUTY INSPECTOR GENERAL OF | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020548 | 2506000444100 09 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 124 | 22/04/2025 | 2876 | DEPUTY INSPECTOR GENERAL OF | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028542 | 2506000445100 01 | 1/4/2025 | 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 | 40 | 22/04/2025 | 92746 | 11686-SEED TESTING OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028543 | 2506000445100 02 | 1/4/2025 | 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 | 41 | 22/04/2025 | 146684 | 11686-SEED TESTING OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028544 | 2506000445100 03 | 1/4/2025 | 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 | 42 | 22/04/2025 | 180352 | 11686-SEED TESTING OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028545 | 2506000445100 04 | 1/4/2025 | 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 | 43 | 22/04/2025 | 245838 | 11686-SEED TESTING OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028546 | 2506000445100 05 | 1/4/2025 | 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 | 44 | 22/04/2025 | 281752 | 11686-SEED TESTING OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028547 | 2506000445100 06 | 1/4/2025 | 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 | 45 | 22/04/2025 | 860928 | 11686-SEED TESTING OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028573 | 250600044510007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 01-AGRICULTURE | NT | V | 71 | 23/04/2025 | 4978 | 11686-SEED TESTING OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028587 | 250600044510009 | 1/4/2025 | 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 | 92-TELEPHONE | 01-AGRICULTURE | NT | V | 85 | 28/04/2025 | 595 | 11686-SEED TESTING OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028098 | 250600044610001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 106 | 25/04/2025 | 57792 | ASSISTANT/DEPUTY DIRECTOR OF | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028099 | 250600044610002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 107 | 25/04/2025 | 61752 | ASSISTANT/DEPUTY DIRECTOR OF | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028100 | 250600044610003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 108 | 25/04/2025 | 63990 | ASSISTANT/DEPUTY DIRECTOR OF | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028101 | 250600044610004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 109 | 25/04/2025 | 64648 | ASSISTANT/DEPUTY DIRECTOR OF | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028102 | 250600044610005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 110 | 25/04/2025 | 79606 | ASSISTANT/DEPUTY DIRECTOR OF | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028103 | 250600044610006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 111 | 25/04/2025 | 125638 | ASSISTANT/DEPUTY DIRECTOR OF | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028104 | 250600044610007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 112 | 25/04/2025 | 132984 | ASSISTANT/DEPUTY DIRECTOR OF | LUDHIANA LUDHIANA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028915 | 250600044710001 | 1/4/2025 | 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 | 22/04/2025 | 19900 | 11454-PRINCIPAL | GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028916 | 250600044710002 | 1/4/2025 | 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 | 22/04/2025 | 71220 | 11454-PRINCIPAL | GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028917 | 250600044710003 | 1/4/2025 | 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 | 22/04/2025 | 87088 | 11454-PRINCIPAL | GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028918 | 250600044710004 | 1/4/2025 | 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 | 22/04/2025 | 164908 | 11454-PRINCIPAL | GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025028919 | 250600044710005 | 1/4/2025 | 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 | 22/04/2025 | 252296 | 11454-PRINCIPAL | GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028920 | 250600044710006 | 1/4/2025 | 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 | 22/04/2025 | 296556 | 11454-PRINCIPAL | GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028921 | 250600044710007 | 1/4/2025 | 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 | 22/04/2025 | 332412 | 11454-PRINCIPAL | GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028922 | 250600044710008 | 1/4/2025 | 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 | 22/04/2025 | 346037 | 11454-PRINCIPAL | GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028923 | 250600044710009 | 1/4/2025 | 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 | 22/04/2025 | 18960 | 11454-PRINCIPAL | GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028928 | 250600044710010 | 1/4/2025 | 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 | 22 | 23/04/2025 | 22860 | 11454-PRINCIPAL | GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028925 | 250600044710011 | 1/4/2025 | 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 | 22/04/2025 | 86850 | 11454-PRINCIPAL | GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028924 | 250600044710012 | 1/4/2025 | 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 | 22/04/2025 | 38625 | 11454-PRINCIPAL | GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025028926 | 250600044710013 | 1/4/2025 | 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 | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 20 | 23/04/2025 | 5232 | 11454-PRINCIPAL | GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025032676 | 250600044810001 | 1/4/2025 | 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 | 110 | 28/04/2025 | 89969 | 11645-SUPERINTENDENT | OBSERVATION HOME, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025003160 | 250600044910001 | 1/4/2025 | 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 | 25 | 7/4/2025 | 27660 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003161 | 250600044910002 | 1/4/2025 | 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 | 26 | 7/4/2025 | 133352 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003162 | 250600044910003 | 1/4/2025 | 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 | 27 | 7/4/2025 | 155050 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003163 | 250600044910004 | 1/4/2025 | 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 | 28 | 7/4/2025 | 211972 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003164 | 250600044910005 | 1/4/2025 | 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 | 29 | 7/4/2025 | 235740 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003165 | 250600044910006 | 1/4/2025 | 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 | 30 | 7/4/2025 | 491952 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003166 | 250600044910007 | 1/4/2025 | 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 | 31 | 7/4/2025 | 527462 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003167 | 250600044910008 | 1/4/2025 | 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 | 32 | 7/4/2025 | 419192 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003168 | 250600044910009 | 1/4/2025 | 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 | 33 | 7/4/2025 | 502334 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003169 | 250600044910010 | 1/4/2025 | 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 | 34 | 7/4/2025 | 1061680 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003170 | 250600044910011 | 1/4/2025 | 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 | 35 | 7/4/2025 | 1331289 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003171 | 250600044910012 | 1/4/2025 | 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 | 36 | 7/4/2025 | 980030 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003172 | 250600044910013 | 1/4/2025 | 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 | 37 | 7/4/2025 | 854500 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003173 | 250600044910014 | 1/4/2025 | 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 | 38 | 7/4/2025 | 963256 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003174 | 250600044910015 | 1/4/2025 | 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 | 39 | 7/4/2025 | 1009912 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003175 | 250600044910016 | 1/4/2025 | 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 | 40 | 7/4/2025 | 1597338 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003176 | 250600044910017 | 1/4/2025 | 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 | 41 | 7/4/2025 | 2093770 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003177 | 250600044910018 | 1/4/2025 | 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 | 42 | 7/4/2025 | 2487877 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003178 | 250600044910019 | 1/4/2025 | 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 | 43 | 7/4/2025 | 2836668 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003186 | 250600044910020 | 1/4/2025 | 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 | 51 | 7/4/2025 | 309876 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003187 | 250600044910021 | 1/4/2025 | 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 | 52 | 7/4/2025 | 3005841 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003188 | 250600044910022 | 1/4/2025 | 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 | 53 | 7/4/2025 | 836272 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003189 | 250600044910023 | 1/4/2025 | 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 | 54 | 7/4/2025 | 1151436 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003137 | 250600044910024 | 1/4/2025 | 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 | 2 | 7/4/2025 | 1152284 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003138 | 250600044910025 | 1/4/2025 | 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 | 3 | 7/4/2025 | 2383807 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003139 | 250600044910026 | 1/4/2025 | 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 | 7/4/2025 | 2588513 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003141 | 250600044910027 | 1/4/2025 | 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 | 6 | 7/4/2025 | 364227 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003142 | 250600044910028 | 1/4/2025 | 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 | 7 | 7/4/2025 | 503936 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003143 | 250600044910029 | 1/4/2025 | 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 | 8 | 7/4/2025 | 693265 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003146 | 250600044910030 | 1/4/2025 | 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 | 11 | 7/4/2025 | 65394 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003147 | 250600044910031 | 1/4/2025 | 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 | 12 | 7/4/2025 | 1715112 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003148 | 250600044910032 | 1/4/2025 | 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 | 13 | 7/4/2025 | 947110 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025037263 | 250600044910033 | 1/4/2025 | 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 | 21/04/2025 | 2623465 | 11759-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025003154 | 250600044910037 | 1/4/2025 | 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 | 19 | 7/4/2025 | 2520066 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003155 | 250600044910038 | 1/4/2025 | 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 | 20 | 7/4/2025 | 2631734 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003156 | 250600044910039 | 1/4/2025 | 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 | 21 | 7/4/2025 | 5564952 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003157 | 250600044910040 | 1/4/2025 | 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 | 22 | 7/4/2025 | 4932685 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025037264 | 250600044910041 | 1/4/2025 | 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 | 2 | 21/04/2025 | 40000 | 11759-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037265 | 250600044910042 | 1/4/2025 | 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 | 3 | 21/04/2025 | 24000 | 11759-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034955 | 250600044910043 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 90 | 28/04/2025 | 24826 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034956 | 250600044910044 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 91 | 28/04/2025 | 12311 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034957 | 250600044910045 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 92 | 28/04/2025 | 30000 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034958 | 250600044910046 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 93 | 28/04/2025 | 6820 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025034959 | 250600044910047 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 94 | 28/04/2025 | 2642 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034960 | 250600044910048 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 95 | 28/04/2025 | 8850 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034961 | 250600044910049 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 96 | 28/04/2025 | 4162 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034962 | 250600044910050 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 97 | 28/04/2025 | 12000 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034963 | 250600044910051 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 98 | 28/04/2025 | 12000 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034964 | 250600044910052 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 99 | 28/04/2025 | 44092 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034965 | 250600044910053 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 100 | 28/04/2025 | 270328 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025014792 | 250600044910054 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 11/4/2025 | 16203 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025034954 | 250600044910055 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 89 | 25/04/2025 | 8357 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025037266 | 250600044910056 | 1/4/2025 | 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 | 4 | 21/04/2025 | 37500 | 11759-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037267 | 250600044910057 | 1/4/2025 | 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 | 21/04/2025 | 37500 | 11759-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037268 | 250600044910058 | 1/4/2025 | 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 | 21/04/2025 | 37500 | 11759-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025037269 | 250600044910059 | 1/4/2025 | 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 | 21/04/2025 | 37500 | 11759-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034921 | 250600044910060 | 1/4/2025 | 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 | 56 | 11/4/2025 | 28570 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034922 | 250600044910061 | 1/4/2025 | 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 | 57 | 11/4/2025 | 57798 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034966 | 250600044910062 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 101 | 28/04/2025 | 39175 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034951 | 250600044910063 | 1/4/2025 | 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 | 86 | 25/04/2025 | 16012 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034967 | 250600044910064 | 1/4/2025 | 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 | 102 | 28/04/2025 | 1769856 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034930 | 250600044910065 | 1/4/2025 | 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 | 65 | 16/04/2025 | 12515 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034929 | 250600044910066 | 1/4/2025 | 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 | 64 | 16/04/2025 | 562334 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034938 | 250600044910077 | 1/4/2025 | 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 | 73 | 21/04/2025 | 20000 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034968 | 250600044910078 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 103 | 28/04/2025 | 17550 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034969 | 250600044910079 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 104 | 28/04/2025 | 18810 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034970 | 250600044910080 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 105 | 28/04/2025 | 10384 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034971 | 250600044910081 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 106 | 28/04/2025 | 31695 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034972 | 250600044910082 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 107 | 28/04/2025 | 2690 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034973 | 250600044910083 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 108 | 28/04/2025 | 12000 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |

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| ### | VN042025034974 | 250600044910084 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 109 | 28/04/2025 | 12000 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034975 | 250600044910085 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 110 | 28/04/2025 | 12000 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034976 | 250600044910086 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 111 | 28/04/2025 | 12000 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034977 | 250600044910087 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 112 | 28/04/2025 | 12000 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034978 | 250600044910088 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 113 | 28/04/2025 | 12000 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034943 | 250600044910089 | 1/4/2025 | 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 | 78 | 22/04/2025 | 650 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034979 | 250600044910090 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 114 | 28/04/2025 | 12000 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034939 | 250600044910091 | 1/4/2025 | 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 | 74 | 22/04/2025 | 25000 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034940 | 250600044910092 | 1/4/2025 | 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 | 75 | 22/04/2025 | 15000 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034985 | 250600044910094 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 120 | 28/04/2025 | 109090 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034986 | 250600044910095 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 121 | 28/04/2025 | 30000 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034987 | 250600044910096 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 122 | 28/04/2025 | 3510 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034988 | 250600044910097 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 123 | 28/04/2025 | 7360 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034989 | 250600044910098 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 124 | 28/04/2025 | 7835 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034990 | 250600044910099 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 125 | 28/04/2025 | 5460 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025034945 | 250600044910100 | 1/4/2025 | 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 | 80 | 23/04/2025 | 12807 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034991 | 250600044910102 | 1/4/2025 | 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 | 126 | 28/04/2025 | 60622 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034946 | 250600044910104 | 1/4/2025 | 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 | 81 | 23/04/2025 | 5214 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034947 | 250600044910105 | 1/4/2025 | 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 | 82 | 23/04/2025 | 7245 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035000 | 250600044910113 | 1/4/2025 | 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 | 135 | 28/04/2025 | 38389 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035001 | 250600044910115 | 1/4/2025 | 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 | 136 | 28/04/2025 | 12092 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035003 | 250600044910116 | 1/4/2025 | 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 | 138 | 28/04/2025 | 100000 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035002 | 250600044910117 | 1/4/2025 | 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 | 137 | 28/04/2025 | 200000 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034952 | 250600044910123 | 1/4/2025 | 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 | 87 | 25/04/2025 | 10899 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034992 | 250600044910124 | 1/4/2025 | 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 | 127 | 28/04/2025 | 858840 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035004 | 250600044910125 | 1/4/2025 | 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 | 139 | 28/04/2025 | 38389 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034953 | 250600044910138 | 1/4/2025 | 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 | 88 | 25/04/2025 | 57843 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025032584 | 250600045010001 | 1/4/2025 | 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 | 18 | 16/04/2025 | 53212 | 11661-SUPERINTENDENT | GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032585 | 250600045010002 | 1/4/2025 | 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 | 19 | 16/04/2025 | 85136 | 11661-SUPERINTENDENT | GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032586 | 250600045010003 | 1/4/2025 | 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 | 20 | 16/04/2025 | 322704 | 11661-SUPERINTENDENT | GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025039081 | 250600045210001 | 1/4/2025 | 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 | 11/4/2025 | 69294 | 11800-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039082 | 250600045210002 | 1/4/2025 | 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 | 11/4/2025 | 90872 | 11800-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039083 | 250600045210003 | 1/4/2025 | 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 | 11/4/2025 | 112380 | 11800-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039084 | 250600045210004 | 1/4/2025 | 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 | 11/4/2025 | 356112 | 11800-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039085 | 250600045210005 | 1/4/2025 | 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 | 11/4/2025 | 170988 | 11800-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039086 | 250600045210006 | 1/4/2025 | 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 | 11/4/2025 | 166221 | 11800-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039087 | 250600045210007 | 1/4/2025 | 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 | 11/4/2025 | 95370 | 11800-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039111 | 250600045210008 | 1/4/2025 | 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 | 31 | 23/04/2025 | 1185 | 11800-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039110 | 250600045210009 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 30 | 23/04/2025 | 35695 | 11800-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025032660 | 250600045310001 | 1/4/2025 | 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 | 94 | 28/04/2025 | 9342 | 11646-STATE AFTER CARE | STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032661 | 250600045310002 | 1/4/2025 | 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 | 95 | 28/04/2025 | 9125 | 11646-STATE AFTER CARE | STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032662 | 250600045310003 | 1/4/2025 | 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 | 96 | 28/04/2025 | 21519 | 11646-STATE AFTER CARE | STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032663 | 250600045310004 | 1/4/2025 | 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 | 97 | 28/04/2025 | 78703 | 11646-STATE AFTER CARE | STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032664 | 250600045310005 | 1/4/2025 | 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 | 98 | 28/04/2025 | 42995 | 11646-STATE AFTER CARE | STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032665 | 250600045310006 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 99 | 28/04/2025 | 3160 | 11646-STATE AFTER CARE | STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032666 | 250600045310008 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 100 | 28/04/2025 | 3150 | 11646-STATE AFTER CARE | STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032587 | 250600045310009 | 1/4/2025 | 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 | 21 | 16/04/2025 | 79922 | 11646-STATE AFTER CARE | STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032588 | 250600045310010 | 1/4/2025 | 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 | 22 | 16/04/2025 | 18000 | 11646-STATE AFTER CARE | STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025029115 | 250600045810001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 1 | 25/04/2025 | 49650 | DISTRICT FOREST OFFICER | LUDHIANA LUDHIANA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029116 | 250600045810002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 2 | 25/04/2025 | 127178 | DISTRICT FOREST OFFICER | LUDHIANA LUDHIANA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029117 | 250600045810003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 3 | 25/04/2025 | 347950 | DISTRICT FOREST OFFICER | LUDHIANA LUDHIANA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029118 | 250600045810004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 4 | 25/04/2025 | 615258 | DISTRICT FOREST OFFICER | LUDHIANA LUDHIANA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029119 | 250600045810005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 5 | 25/04/2025 | 904726 | DISTRICT FOREST OFFICER | LUDHIANA LUDHIANA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029120 | 250600045810006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 6 | 25/04/2025 | 939744 | DISTRICT FOREST OFFICER | LUDHIANA LUDHIANA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029121 | 250600045810007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 7 | 25/04/2025 | 1904874 | DISTRICT FOREST OFFICER | LUDHIANA LUDHIANA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029122 | 250600045810008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 8 | 25/04/2025 | 2020480 | DISTRICT FOREST OFFICER | LUDHIANA LUDHIANA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029123 | 250600045810009 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 9 | 25/04/2025 | 20383 | DISTRICT FOREST OFFICER | LUDHIANA LUDHIANA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025025989 | 250600046010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 30950 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025990 | 250600046010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 199000 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025991 | 250600046010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 436400 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025992 | 250600046010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 93550 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025993 | 250600046010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 419250 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025994 | 250600046010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 169100 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025558 | 250600046210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 120038 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025559 | 250600046210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 140526 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025560 | 250600046210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 494956 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025561 | 250600046210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 680800 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025573 | 250600046210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65544 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026128 | 250600046310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 111300 | 11405-HEADMASTER | GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026129 | 250600046310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 344050 | 11405-HEADMASTER | GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026091 | 250600046410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1347 | 23/04/2025 | 276800 | 11293-PRINCIPAL | SENIOR SECONDARY SCHOOL BALOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026092 | 250600046410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1348 | 23/04/2025 | 293650 | 11293-PRINCIPAL | SENIOR SECONDARY SCHOOL BALOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026093 | 250600046410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 706300 | 11293-PRINCIPAL | SENIOR SECONDARY SCHOOL BALOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026094 | 250600046410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56250 | 11293-PRINCIPAL | SENIOR SECONDARY SCHOOL BALOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025987 | 250600046410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 108250 | 11293-PRINCIPAL | SENIOR SECONDARY SCHOOL BALOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026052 | 250600046410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 169100 | 11293-PRINCIPAL | SENIOR SECONDARY SCHOOL BALOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026975 | 250600046510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 80300 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026992 | 250600046510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 134250 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026993 | 250600046510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 372450 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026158 | 250600046510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79950 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026159 | 250600046510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 43900 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026679 | 250600046610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026680 | 250600046610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 107550 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026681 | 250600046610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 633900 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025579 | 250600046810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025580 | 250600046810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 456850 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025581 | 250600046810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 53700 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025582 | 250600046810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 268650 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026209 | 250600046910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 116050 | 11328-HEADMASTER | GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026210 | 250600046910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 322000 | 11328-HEADMASTER | GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026241 | 250600046910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 808800 | 11328-HEADMASTER | GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026927 | 250600047010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 11427-PRINCIPAL | GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026928 | 250600047010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 494013 | 11427-PRINCIPAL | GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026929 | 250600047010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 341000 | 11427-PRINCIPAL | GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026915 | 250600047010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 91000 | 11427-PRINCIPAL | GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026953 | 250600047110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35400 | 11441-PRINCIPAL | SECONDARY SCHOOL, SHAHPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026954 | 250600047110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 115562 | 11441-PRINCIPAL | SECONDARY SCHOOL, SHAHPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026955 | 250600047110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 276112 | 11441-PRINCIPAL | SECONDARY SCHOOL, SHAHPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026956 | 250600047110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 474462 | 11441-PRINCIPAL | SECONDARY SCHOOL, SHAHPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026154 | 250600047710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80228 | 11347-HEADMASTER | SCHOOL, KHUD MOHALLA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026155 | 250600047710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 672294 | 11347-HEADMASTER | SCHOOL, KHUD MOHALLA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026156 | 250600047710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1412 | 23/04/2025 | 3126896 | 11347-HEADMASTER | SCHOOL, KHUD MOHALLA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025568 | 250600048110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 31690 | 11397-HEADMASTER | GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025569 | 250600048110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 50268 | 11397-HEADMASTER | GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025586 | 250600048110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 235910 | 11397-HEADMASTER | GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025587 | 250600048110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1525842 | 11397-HEADMASTER | GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026703 | 250600048410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1979 | 25/04/2025 | 25500 | 11359-HEADMASTER | SCHOOL, LAKHU GADDOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026704 | 250600048410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1980 | 25/04/2025 | 50100 | 11359-HEADMASTER | SCHOOL, LAKHU GADDOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026705 | 250600048410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1981 | 25/04/2025 | 75450 | 11359-HEADMASTER | SCHOOL, LAKHU GADDOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026706 | 250600048410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1982 | 25/04/2025 | 75650 | 11359-HEADMASTER | SCHOOL, LAKHU GADDOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026707 | 250600048410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1983 | 25/04/2025 | 112500 | 11359-HEADMASTER | SCHOOL, LAKHU GADDOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026708 | 250600048410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 123100 | 11359-HEADMASTER | SCHOOL, LAKHU GADDOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026709 | 250600048410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1985 | 25/04/2025 | 123100 | 11359-HEADMASTER | SCHOOL, LAKHU GADDOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026710 | 250600048410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1986 | 25/04/2025 | 284900 | 11359-HEADMASTER | SCHOOL, LAKHU GADDOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026711 | 250600048410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1987 | 25/04/2025 | 337200 | 11359-HEADMASTER | SCHOOL, LAKHU GADDOWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025686 | 250600048610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 145350 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025692 | 250600048610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 783116 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025713 | 250600048610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1166878 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025717 | 250600048610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119500 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025719 | 250600048610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 252550 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025723 | 250600048610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1237614 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025733 | 250600048610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 513368 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025743 | 250600048610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 18000 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025750 | 250600048610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 145350 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025751 | 250600048610010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 252550 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025752 | 250600048610011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1237614 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025753 | 250600048610012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 782700 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025754 | 250600048610013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1016556 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025755 | 250600048610014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 513368 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025756 | 250600048610015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119500 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025757 | 250600048610016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 18000 | 11349-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027336 | 250600048710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 11415-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027337 | 250600048710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 80150 | 11415-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027338 | 250600048710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 634200 | 11415-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039044 | 250600050010004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 2 | 7/4/2025 | 19900 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039045 | 250600050010005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 3 | 7/4/2025 | 49690 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039046 | 250600050010006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 4 | 7/4/2025 | 51000 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039047 | 250600050010007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 5 | 7/4/2025 | 56767 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025039048 | 2506000500010008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 6 | 7/4/2025 | 68704 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039049 | 2506000500010009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 7 | 7/4/2025 | 70100 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039050 | 2506000500010010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 8 | 7/4/2025 | 73900 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039051 | 2506000500010011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 9 | 7/4/2025 | 79888 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039052 | 2506000500010012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 10 | 7/4/2025 | 80264 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039053 | 2506000500010013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 11 | 7/4/2025 | 80336 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039054 | 2506000500010014 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 12 | 7/4/2025 | 87784 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039055 | 2506000500010015 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 13 | 7/4/2025 | 88260 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039056 | 2506000500010016 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 14 | 7/4/2025 | 95096 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039057 | 2506000500010017 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 15 | 7/4/2025 | 101120 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039058 | 2506000500010018 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 16 | 7/4/2025 | 102922 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039059 | 2506000500010019 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 17 | 7/4/2025 | 109220 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039060 | 2506000500010020 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 18 | 7/4/2025 | 175176 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039061 | 2506000500010021 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 19 | 7/4/2025 | 179552 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039062 | 2506000500010022 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 20 | 7/4/2025 | 185492 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039063 | 2506000500010023 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 21 | 7/4/2025 | 218900 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039043 | 2506000500010024 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 1 | 9/4/2025 | 597208 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025014820 | 2506000500100025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 65 | 16/04/2025 | 58510 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025039070 | 2506000500100026 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 28 | 16/04/2025 | 55200 | DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039071 | 2506000500100027 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 29 | 16/04/2025 | 56900 | DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039072 | 2506000500100028 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 30 | 16/04/2025 | 87850 | DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025014760 | 2506000500100029 | 1/4/2025 | N | PN13 | O | Pension Voucher | 1100-LUDHIANA | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 4 | 11/4/2025 | 45306146 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014761 | 2506000500100031 | 1/4/2025 | N | PN13 | O | Pension Voucher | 1100-LUDHIANA | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 5 | 11/4/2025 | 2613293 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014910 | 2506000500100037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 154 | 30/04/2025 | 907380 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014903 | 2506000500100039 | 1/4/2025 | N | PN13 | O | Pension Voucher | 1100-LUDHIANA | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 147 | 28/04/2025 | 87523 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025039073 | 2506000500100041 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 31 | 25/04/2025 | 595 | DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039074 | 2506000500100042 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 32 | 25/04/2025 | 926 | DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039077 | 2506000500100043 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 08-FINANCE | NT | V | 35 | 25/04/2025 | 2710 | 11049-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025039078 | 2506000500100044 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 36 | 25/04/2025 | 716 | DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039075 | 2506000500100045 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 08-FINANCE | NT | V | 33 | 25/04/2025 | 1310 | 11049-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025039076 | 2506000500100046 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 08-FINANCE | NT | V | 34 | 25/04/2025 | 13720 | 11049-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |

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| ### | VN042025039080 | 2506000500010047 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 38 | 28/04/2025 | 716 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039079 | 2506000500010048 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 37 | 25/04/2025 | 1913 | DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025014904 | 2506000500010083 | 1/4/2025 | N | PN13 | O | Pension Voucher | 1100-LUDHIANA | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 148 | 30/04/2025 | 43038965 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014905 | 2506000500010085 | 1/4/2025 | N | PN13 | O | Pension Voucher | 1100-LUDHIANA | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 149 | 30/04/2025 | 1071376 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014906 | 2506000500010087 | 1/4/2025 | N | PN13 | O | Pension Voucher | 1100-LUDHIANA | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 150 | 30/04/2025 | 6678434 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014907 | 2506000500010089 | 1/4/2025 | N | PN13 | O | Pension Voucher | 1100-LUDHIANA | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 151 | 30/04/2025 | 24109438 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014908 | 2506000500010091 | 1/4/2025 | N | PN13 | O | Pension Voucher | 1100-LUDHIANA | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 152 | 30/04/2025 | 27061953 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014909 | 2506000500010093 | 1/4/2025 | N | PN13 | O | Pension Voucher | 1100-LUDHIANA | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 153 | 30/04/2025 | 11518369 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025013933 | 2506000500410001 | 1/4/2025 | 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 | 11/4/2025 | 147108 | 11041-ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013934 | 2506000500410002 | 1/4/2025 | 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 | 11/4/2025 | 972968 | 11041-ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013935 | 250600050410003 | 1/4/2025 | 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 | 11 | 11/4/2025 | 343314 | 11041-ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013936 | 250600050410004 | 1/4/2025 | 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 | 12 | 11/4/2025 | 246906 | 11041-ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013937 | 250600050410005 | 1/4/2025 | 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 | 13 | 11/4/2025 | 2728986 | 11041-ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013938 | 250600050410006 | 1/4/2025 | 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 | 14 | 11/4/2025 | 593020 | 11041-ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013939 | 250600050410007 | 1/4/2025 | 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 | 11/4/2025 | 476273 | 11041-ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013940 | 250600050410008 | 1/4/2025 | 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 | 11/4/2025 | 744754 | 11041-ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013941 | 250600050410009 | 1/4/2025 | 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 | 11/4/2025 | 105370 | 11041-ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014005 | 250600050410012 | 1/4/2025 | 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 | 81 | 28/04/2025 | 48540 | 11041-ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000426 | 250600050510001 | 1/4/2025 | 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 | 28 | 9/4/2025 | 76172 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000427 | 250600050510002 | 1/4/2025 | 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 | 29 | 9/4/2025 | 34102 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000428 | 250600050510003 | 1/4/2025 | 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 | 30 | 9/4/2025 | 203808 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000429 | 250600050510004 | 1/4/2025 | 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 | 31 | 9/4/2025 | 258246 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000430 | 250600050510005 | 1/4/2025 | 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 | 32 | 9/4/2025 | 438988 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000431 | 250600050510006 | 1/4/2025 | 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 | 33 | 9/4/2025 | 104682 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000432 | 250600050510007 | 1/4/2025 | 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 | 34 | 9/4/2025 | 96086 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000433 | 250600050510008 | 1/4/2025 | 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 | 35 | 9/4/2025 | 129940 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000434 | 250600050510009 | 1/4/2025 | 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 | 36 | 9/4/2025 | 18000 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000435 | 250600050510010 | 1/4/2025 | 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 | 37 | 9/4/2025 | 124300 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000436 | 250600050510011 | 1/4/2025 | 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 | 38 | 9/4/2025 | 141690 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000437 | 250600050510012 | 1/4/2025 | 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 | 39 | 9/4/2025 | 41644 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000438 | 250600050510013 | 1/4/2025 | 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 | 40 | 9/4/2025 | 79280 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000439 | 250600050510014 | 1/4/2025 | 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 | 41 | 9/4/2025 | 36000 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000440 | 250600050510015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 107-PUBLIC HEALTH LABORATORIES | 01-PUNJAB PUBLIC HEALTH LABORATORIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 42 | 9/4/2025 | 61268 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000441 | 250600050510016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 107-PUBLIC HEALTH LABORATORIES | 01-PUNJAB PUBLIC HEALTH LABORATORIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 43 | 9/4/2025 | 69294 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000442 | 250600050510019 | 1/4/2025 | 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 | 44 | 9/4/2025 | 769004 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000443 | 250600050510020 | 1/4/2025 | 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 | 45 | 9/4/2025 | 558576 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000444 | 250600050510021 | 1/4/2025 | 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 | 46 | 9/4/2025 | 60130 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000445 | 250600050510022 | 1/4/2025 | 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 | 47 | 9/4/2025 | 69452 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000446 | 250600050510023 | 1/4/2025 | 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 | 48 | 9/4/2025 | 92700 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000447 | 250600050510024 | 1/4/2025 | 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 | 49 | 9/4/2025 | 155020 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000448 | 250600050510025 | 1/4/2025 | 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 | 50 | 9/4/2025 | 171516 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000449 | 250600050510026 | 1/4/2025 | 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 | 51 | 9/4/2025 | 180000 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000450 | 250600050510027 | 1/4/2025 | 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 | 52 | 9/4/2025 | 196900 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000451 | 250600050510028 | 1/4/2025 | 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 | 53 | 9/4/2025 | 201008 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000452 | 250600050510029 | 1/4/2025 | 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 | 54 | 9/4/2025 | 216186 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000453 | 250600050510030 | 1/4/2025 | 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 | 55 | 9/4/2025 | 561074 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000454 | 250600050510038 | 1/4/2025 | 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 | 56 | 9/4/2025 | 704876 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000455 | 250600050510043 | 1/4/2025 | 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 | 57 | 9/4/2025 | 1716496 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000456 | 250600050510044 | 1/4/2025 | 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 | 58 | 9/4/2025 | 756514 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000457 | 250600050510045 | 1/4/2025 | 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 | 59 | 9/4/2025 | 753346 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000458 | 250600050510046 | 1/4/2025 | 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 | 60 | 9/4/2025 | 907384 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000459 | 250600050510048 | 1/4/2025 | 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 | 61 | 9/4/2025 | 1785522 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000460 | 250600050510049 | 1/4/2025 | 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 | 62 | 9/4/2025 | 50453 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000466 | 250600050510050 | 1/4/2025 | 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 | 68 | 9/4/2025 | 49418 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040142 | 250600050510051 | 1/4/2025 | 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 | PH | V | 10 | 11/4/2025 | 48468 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040143 | 250600050510052 | 1/4/2025 | 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 | PH | V | 11 | 11/4/2025 | 68204 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040144 | 250600050510053 | 1/4/2025 | 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 | PH | V | 12 | 11/4/2025 | 88260 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040145 | 250600050510054 | 1/4/2025 | 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 | PH | V | 13 | 11/4/2025 | 115692 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040146 | 250600050510055 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 14 | 11/4/2025 | 103612 | 11603-ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040147 | 250600050510056 | 1/4/2025 | 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 | PH | V | 15 | 11/4/2025 | 67956 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040214 | 250600050510058 | 1/4/2025 | 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 | PH | V | 16 | 11/4/2025 | 151900 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000467 | 250600050510060 | 1/4/2025 | 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 | 69 | 9/4/2025 | 19373 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040148 | 250600050510061 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 102-URBAN FAMILY WELFARE SERVICES | 01-URBAN FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 17 | 11/4/2025 | 377634 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000469 | 250600050510063 | 1/4/2025 | 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 | 9/4/2025 | 32579 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000472 | 250600050510064 | 1/4/2025 | 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 | 74 | 9/4/2025 | 76172 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037510 | 250600050510065 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 263 | 21/04/2025 | 1640998 | 11576-ASSISTANT CONTROLLER | (F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037511 | 250600050510066 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 264 | 21/04/2025 | 1730193 | 11576-ASSISTANT CONTROLLER | (F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037403 | 250600050510067 | 1/4/2025 | 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 | 156 | 11/4/2025 | 18000 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037512 | 250600050510068 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 265 | 21/04/2025 | 1596599 | 11576-ASSISTANT CONTROLLER | (F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037513 | 250600050510069 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 266 | 21/04/2025 | 2158470 | 11576-ASSISTANT CONTROLLER | (F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037514 | 250600050510070 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 267 | 21/04/2025 | 1861767 | 11576-ASSISTANT CONTROLLER | (F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037499 | 250600050510071 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 252 | 21/04/2025 | 1891841 | 11576-ASSISTANT CONTROLLER | (F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037500 | 250600050510072 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 253 | 21/04/2025 | 1313086 | 11576-ASSISTANT CONTROLLER | (F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040149 | 250600050510073 | 1/4/2025 | 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 | PH | V | 18 | 16/04/2025 | 113770 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037480 | 250600050510074 | 1/4/2025 | 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 | 233 | 16/04/2025 | 159644 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037458 | 250600050510075 | 1/4/2025 | 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 | 211 | 16/04/2025 | 78269 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040150 | 250600050510076 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 200-OTHER SERVICES AND SUPPLIES | 01-OTHER SERVICES AND SUPPLIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 19 | 16/04/2025 | 162499 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037459 | 250600050510077 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 212 | 16/04/2025 | 169459 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037460 | 250600050510078 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 213 | 16/04/2025 | 229860 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040151 | 250600050510079 | 1/4/2025 | 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 | PH | V | 20 | 16/04/2025 | 318676 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037461 | 250600050510080 | 1/4/2025 | 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 | 214 | 16/04/2025 | 322100 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037462 | 250600050510081 | 1/4/2025 | 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 | 215 | 16/04/2025 | 322100 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037463 | 250600050510083 | 1/4/2025 | 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 | 216 | 16/04/2025 | 362537 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037464 | 250600050510084 | 1/4/2025 | 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 | 217 | 16/04/2025 | 572180 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037465 | 250600050510085 | 1/4/2025 | 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 | 218 | 16/04/2025 | 1949524 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037466 | 250600050510086 | 1/4/2025 | 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 | 219 | 16/04/2025 | 92746 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037467 | 250600050510087 | 1/4/2025 | 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 | 220 | 16/04/2025 | 3770667 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037468 | 250600050510088 | 1/4/2025 | 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 | 221 | 16/04/2025 | 846430 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040152 | 250600050510089 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 05-REVAMPING OF ORGANISATIONAL SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 21 | 16/04/2025 | 191581 | 11603-ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037469 | 250600050510090 | 1/4/2025 | 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 | 222 | 16/04/2025 | 158432 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037470 | 250600050510091 | 1/4/2025 | 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 | 223 | 16/04/2025 | 1183333 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040153 | 250600050510092 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 05-REVAMPING OF ORGANISATIONAL SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 22 | 16/04/2025 | 230450 | 11603-ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037502 | 250600050510093 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 255 | 21/04/2025 | 14369 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037503 | 250600050510094 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 256 | 21/04/2025 | 29200 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037504 | 250600050510095 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 257 | 21/04/2025 | 91762 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037505 | 250600050510096 | 1/4/2025 | 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 | 258 | 21/04/2025 | 79722 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037506 | 250600050510097 | 1/4/2025 | 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 | 259 | 21/04/2025 | 298074 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040167 | 250600050510099 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 36 | 21/04/2025 | 334349 | 11603-ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037507 | 250600050510100 | 1/4/2025 | 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 | 260 | 21/04/2025 | 150638 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014836 | 250600050510101 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 81 | 21/04/2025 | 20677 | 11805-CIVIL SURGEON | CIVIL SURGEON LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037508 | 250600050510102 | 1/4/2025 | 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 | 261 | 21/04/2025 | 107820 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040209 | 250600050510103 | 1/4/2025 | 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 | PH | V | 78 | 25/04/2025 | 183155 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014837 | 250600050510104 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 82 | 21/04/2025 | 34766 | 11805-CIVIL SURGEON | CIVIL SURGEON LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014873 | 250600050510105 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 117 | 23/04/2025 | 60235 | 11805-CIVIL SURGEON | CIVIL SURGEON LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037543 | 250600050510109 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 289 | 22/04/2025 | 2646507 | 11576-ASSISTANT CONTROLLER | (F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037544 | 250600050510110 | 1/4/2025 | 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 | 290 | 22/04/2025 | 146056 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037545 | 250600050510111 | 1/4/2025 | 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 | 291 | 22/04/2025 | 43220 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037546 | 250600050510112 | 1/4/2025 | 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 | 292 | 22/04/2025 | 153548 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040210 | 250600050510113 | 1/4/2025 | 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 | PH | V | 79 | 25/04/2025 | 83704 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040211 | 250600050510114 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 05-REVAMPING OF ORGANISATIONAL SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 80 | 25/04/2025 | 171042 | 11603-ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040212 | 250600050510115 | 1/4/2025 | 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 | PH | V | 81 | 25/04/2025 | 424524 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014879 | 250600050510117 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 123 | 23/04/2025 | 61989 | 11805-CIVIL SURGEON | CIVIL SURGEON LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014881 | 250600050510118 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 125 | 23/04/2025 | 49609 | 11805-CIVIL SURGEON | CIVIL SURGEON LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014897 | 250600050510119 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 141 | 25/04/2025 | 70864 | 11805-CIVIL SURGEON | CIVIL SURGEON LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037744 | 250600050510128 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 484 | 28/04/2025 | 1612 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037745 | 250600050510129 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 485 | 28/04/2025 | 7303 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037702 | 250600050510130 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 486 | 28/04/2025 | 10373 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037734 | 250600050510131 | 1/4/2025 | 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 | 474 | 25/04/2025 | 29200 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037735 | 250600050510133 | 1/4/2025 | 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 | 475 | 25/04/2025 | 97836 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037736 | 250600050510134 | 1/4/2025 | 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 | 476 | 25/04/2025 | 124920 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037737 | 250600050510139 | 1/4/2025 | 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 | 477 | 25/04/2025 | 380508 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015956 | 250600050610001 | 1/4/2025 | 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 | 21/04/2025 | 74538 | 11021-DISTRICT REVENUE OFFICER | LUDHIANA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015957 | 250600050610002 | 1/4/2025 | 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 | 21/04/2025 | 265438 | 11021-DISTRICT REVENUE OFFICER | LUDHIANA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025003158 | 250600050710001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 23 | 7/4/2025 | 168084 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003159 | 250600050710002 | 1/4/2025 | 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 | 24 | 7/4/2025 | 251534 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003179 | 250600050710003 | 1/4/2025 | 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 | 44 | 7/4/2025 | 615642 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003180 | 250600050710004 | 1/4/2025 | 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 | 45 | 7/4/2025 | 649258 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003181 | 250600050710005 | 1/4/2025 | 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 | 46 | 7/4/2025 | 661201 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003182 | 250600050710006 | 1/4/2025 | 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 | 47 | 7/4/2025 | 976751 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003183 | 250600050710007 | 1/4/2025 | 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 | 48 | 7/4/2025 | 1545829 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003184 | 250600050710008 | 1/4/2025 | 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 | 49 | 7/4/2025 | 3947908 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003185 | 2506000507100009 | 1/4/2025 | 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 | 50 | 7/4/2025 | 4895413 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003190 | 2506000507100010 | 1/4/2025 | 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 | 55 | 7/4/2025 | 1311846 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003136 | 2506000507100011 | 1/4/2025 | 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 | 1 | 7/4/2025 | 3638084 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003140 | 2506000507100012 | 1/4/2025 | 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 | 5 | 7/4/2025 | 724574 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003144 | 2506000507100013 | 1/4/2025 | 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 | 9 | 7/4/2025 | 486316 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003145 | 2506000507100014 | 1/4/2025 | 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 | 10 | 7/4/2025 | 2823438 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003149 | 2506000507100015 | 1/4/2025 | 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 | 14 | 7/4/2025 | 826374 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003150 | 2506000507100016 | 1/4/2025 | 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 | 15 | 7/4/2025 | 2525699 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003151 | 2506000507100017 | 1/4/2025 | N | DC06 | D | Misc. 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 | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 16 | 7/4/2025 | 25152 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003152 | 2506000507100018 | 1/4/2025 | 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 | 17 | 7/4/2025 | 531252 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003153 | 2506000507100019 | 1/4/2025 | 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 | 18 | 7/4/2025 | 220990 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034941 | 2506000507100020 | 1/4/2025 | 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 | 76 | 22/04/2025 | 1140 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034942 | 2506000507100021 | 1/4/2025 | 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 | 77 | 22/04/2025 | 1178 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034934 | 2506000507100030 | 1/4/2025 | 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 | 69 | 21/04/2025 | 109264 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034935 | 2506000507100031 | 1/4/2025 | 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 | 70 | 21/04/2025 | 3129 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025037270 | 2506000507100042 | 1/4/2025 | 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 | 22/04/2025 | 29598 | 11759-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025037271 | 250600050710043 | 1/4/2025 | 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 | 9 | 22/04/2025 | 59196 | 11759-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037274 | 250600050710044 | 1/4/2025 | 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 | 12 | 22/04/2025 | 17257 | 11759-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034982 | 250600050710047 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 117 | 28/04/2025 | 30916 | 11006-DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034983 | 250600050710048 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 118 | 28/04/2025 | 16956 | 11006-DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034984 | 250600050710049 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 119 | 28/04/2025 | 46120 | 11006-DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034950 | 250600050710050 | 1/4/2025 | 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 | 85 | 23/04/2025 | 1722 | 11759-DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025037272 | 250600050710051 | 1/4/2025 | 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 | 22/04/2025 | 29598 | 11759-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037273 | 250600050710052 | 1/4/2025 | 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 | 11 | 22/04/2025 | 187731 | 11759-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034998 | 250600050710102 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 133 | 28/04/2025 | 816370 | 11006-DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |

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| ### | VN042025034999 | 250600050710103 | 1/4/2025 | 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 | 134 | 28/04/2025 | 4400 | 11006-DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025032680 | 250600050710104 | 1/4/2025 | 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 | 114 | 28/04/2025 | 5400 | 11006-DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025000686 | 250600050810002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 7/4/2025 | 143850 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000687 | 250600050810003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 7/4/2025 | 2303814 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000688 | 250600050810004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 7/4/2025 | 53700 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000689 | 250600050810005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 7/4/2025 | 127020 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000690 | 250600050810006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 7/4/2025 | 136600 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000691 | 250600050810007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 7/4/2025 | 1311882 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000692 | 250600050810008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 7 | 7/4/2025 | 2964878 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000693 | 250600050810009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 8 | 7/4/2025 | 6318898 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000694 | 250600050810011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 7/4/2025 | 1618728 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000695 | 250600050810012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 10 | 7/4/2025 | 945410 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000696 | 250600050810013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 11 | 7/4/2025 | 3146593 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025000697 | 250600050810014 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 12 | 7/4/2025 | 5788566 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000698 | 250600050810015 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 13 | 7/4/2025 | 2277296 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023710 | 250600050810017 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 28 | 16/04/2025 | 29200 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023711 | 250600050810018 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 29 | 16/04/2025 | 44836 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023712 | 250600050810019 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 30 | 16/04/2025 | 86332 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023715 | 250600050810020 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 33 | 23/04/2025 | 15619 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023716 | 250600050810022 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 34 | 23/04/2025 | 14577 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023717 | 250600050810026 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 35 | 23/04/2025 | 12840 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023725 | 250600050810035 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 43 | 28/04/2025 | 1049 | 11699-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, LUDHIANA LUDHIANA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025038396 | 250600050910001 | 1/4/2025 | 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 | 8 | 11/4/2025 | 1014044 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038397 | 250600050910002 | 1/4/2025 | 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 | 11/4/2025 | 190116 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015721 | 250600050910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 1759582 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015722 | 250600050910004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 735922 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015723 | 250600050910005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 555198 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025014794 | 250600050910006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 11/4/2025 | 31463 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015713 | 250600050910007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 29 | 11/4/2025 | 49616 | DEPUTY EXCISE AND TAXATION | LUDHIANA DIVISION LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038415 | 250600050910008 | 1/4/2025 | 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 | 28/04/2025 | 4210601 | 11033-ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038416 | 250600050910009 | 1/4/2025 | 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 | 28 | 28/04/2025 | 170986 | 11033-ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038417 | 250600050910010 | 1/4/2025 | 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 | 29 | 28/04/2025 | 289772 | 11033-ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038418 | 250600050910011 | 1/4/2025 | 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 | 30 | 28/04/2025 | 16564 | 11033-ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038419 | 250600050910012 | 1/4/2025 | 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 | 28/04/2025 | 2653080 | 11033-ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038420 | 250600050910013 | 1/4/2025 | 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 | 28/04/2025 | 262797 | 11033-ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038421 | 250600050910014 | 1/4/2025 | 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 | 28/04/2025 | 279531 | 11033-ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038422 | 250600050910015 | 1/4/2025 | 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 | 28/04/2025 | 616440 | 11033-ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038423 | 250600050910016 | 1/4/2025 | 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 | 35 | 28/04/2025 | 41111 | 11033-ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038424 | 250600050910017 | 1/4/2025 | 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 | 36 | 28/04/2025 | 218237 | 11033-ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038425 | 250600050910018 | 1/4/2025 | 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 | 37 | 28/04/2025 | 610817 | 11033-ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025038426 | 250600050910019 | 1/4/2025 | 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 | 38 | 28/04/2025 | 237765 | 11033-ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038427 | 250600050910020 | 1/4/2025 | 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 | 39 | 28/04/2025 | 177082 | 11033-ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005397 | 250600051010001 | 1/4/2025 | 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 | 50 | 7/4/2025 | 6553073 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005412 | 250600051010002 | 1/4/2025 | 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 | 65 | 7/4/2025 | 28928399 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005413 | 250600051010003 | 1/4/2025 | 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 | 66 | 7/4/2025 | 23196965 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005414 | 250600051010004 | 1/4/2025 | 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 | 67 | 7/4/2025 | 25001958 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005415 | 250600051010005 | 1/4/2025 | 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 | 68 | 7/4/2025 | 25378002 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005416 | 250600051010006 | 1/4/2025 | 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 | 69 | 7/4/2025 | 20992368 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005417 | 250600051010007 | 1/4/2025 | 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 | 70 | 7/4/2025 | 20303365 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005418 | 250600051010008 | 1/4/2025 | 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 | 71 | 7/4/2025 | 4945471 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005419 | 250600051010009 | 1/4/2025 | 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 | 72 | 7/4/2025 | 669677 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005420 | 250600051010010 | 1/4/2025 | 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 | 73 | 7/4/2025 | 35486335 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005421 | 250600051010012 | 1/4/2025 | 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 | 74 | 7/4/2025 | 442024 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005422 | 250600051010013 | 1/4/2025 | 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 | 75 | 7/4/2025 | 266480 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005423 | 250600051010016 | 1/4/2025 | 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 | 76 | 7/4/2025 | 191864 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005433 | 250600051010017 | 1/4/2025 | 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 | 86 | 7/4/2025 | 193624 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005434 | 250600051010018 | 1/4/2025 | 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 | 7/4/2025 | 57472 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005424 | 2506000510100191 | 1/4/2025 | 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 | 77 | 7/4/2025 | 80064 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005425 | 2506000510100201 | 1/4/2025 | 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 | 78 | 7/4/2025 | 114950 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005426 | 2506000510100211 | 1/4/2025 | 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 | 79 | 7/4/2025 | 112704 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005427 | 2506000510100221 | 1/4/2025 | 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 | 7/4/2025 | 672600 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005428 | 2506000510100231 | 1/4/2025 | 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 | 81 | 7/4/2025 | 30283354 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005429 | 2506000510100241 | 1/4/2025 | 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 | 82 | 7/4/2025 | 29210152 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005430 | 2506000510100251 | 1/4/2025 | 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 | 7/4/2025 | 22291406 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005435 | 2506000510100261 | 1/4/2025 | 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 | 88 | 7/4/2025 | 104322 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005436 | 2506000510100271 | 1/4/2025 | 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 | 89 | 7/4/2025 | 87042 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005444 | 2506000510100281 | 1/4/2025 | 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 | 90 | 7/4/2025 | 217605 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005431 | 2506000510100301 | 1/4/2025 | 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 | 84 | 7/4/2025 | 1878737 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005445 | 2506000510100311 | 1/4/2025 | 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 | 91 | 7/4/2025 | 2401257 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005446 | 2506000510100321 | 1/4/2025 | 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 | 92 | 7/4/2025 | 3601350 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005447 | 2506000510100331 | 1/4/2025 | 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 | 93 | 7/4/2025 | 1546674 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005448 | 2506000510100341 | 1/4/2025 | 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 | 94 | 7/4/2025 | 690379 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005449 | 2506000510100351 | 1/4/2025 | 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 | 95 | 7/4/2025 | 3018087 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005450 | 2506000510100361 | 1/4/2025 | 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 | 96 | 7/4/2025 | 9509734 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005451 | 250600051010037 | 1/4/2025 | 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 | 97 | 7/4/2025 | 28020 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005452 | 250600051010038 | 1/4/2025 | 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 | 98 | 7/4/2025 | 2053168 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005453 | 250600051010039 | 1/4/2025 | 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 | 99 | 7/4/2025 | 224498 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005437 | 250600051010040 | 1/4/2025 | 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 | 100 | 7/4/2025 | 23846117 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005350 | 250600051010047 | 1/4/2025 | 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 | 3 | 9/4/2025 | 689918 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005351 | 250600051010048 | 1/4/2025 | 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 | 4 | 9/4/2025 | 114678 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005352 | 250600051010055 | 1/4/2025 | N | DC02 | D | Misc. 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 5 | 9/4/2025 | 441752 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005353 | 250600051010060 | 1/4/2025 | 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 | 6 | 9/4/2025 | 113766 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014795 | 250600051010061 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 11/4/2025 | 24031 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014796 | 250600051010062 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 11/4/2025 | 32148 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014769 | 250600051010063 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 11/4/2025 | 31033 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014770 | 250600051010064 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 11/4/2025 | 37069 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014765 | 250600051010065 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 34796 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014772 | 250600051010067 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 11/4/2025 | 49256 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014773 | 250600051010068 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 11/4/2025 | 63054 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025014776 | 250600051010069 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 11/4/2025 | 42464 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014777 | 250600051010070 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 11/4/2025 | 21911 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014778 | 250600051010071 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 11/4/2025 | 48073 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014779 | 250600051010072 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 11/4/2025 | 50700 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014780 | 250600051010073 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 11/4/2025 | 49280 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014801 | 250600051010076 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 11/4/2025 | 47860 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014802 | 250600051010077 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 11/4/2025 | 42606 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014803 | 250600051010078 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 11/4/2025 | 47860 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014804 | 250600051010079 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 11/4/2025 | 43884 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014786 | 250600051010080 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 11/4/2025 | 45162 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014787 | 250600051010081 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 11/4/2025 | 37707 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014788 | 250600051010082 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 11/4/2025 | 34725 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014789 | 250600051010083 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 11/4/2025 | 36149 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025014766 | 250600051010084 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 46511 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014767 | 250600051010085 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 45162 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014768 | 250600051010086 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 11/4/2025 | 42606 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014774 | 250600051010087 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 11/4/2025 | 41541 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014775 | 250600051010088 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 11/4/2025 | 49280 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025020531 | 250600051010090 | 1/4/2025 | 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 | 11/4/2025 | 743282 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020532 | 250600051010091 | 1/4/2025 | 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 | 108 | 11/4/2025 | 380782 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014814 | 250600051010092 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 11/4/2025 | 17888 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014781 | 250600051010093 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 11/4/2025 | 36183 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014782 | 250600051010094 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 11/4/2025 | 32044 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014871 | 250600051010095 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 11/4/2025 | 35069 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014783 | 250600051010096 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 11/4/2025 | 42606 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014784 | 250600051010097 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 11/4/2025 | 39056 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025014785 | 250600051010098 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 11/4/2025 | 46511 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025020535 | 250600051010099 | 1/4/2025 | 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 | 111 | 16/04/2025 | 88799 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020536 | 250600051010101 | 1/4/2025 | 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 | 112 | 21/04/2025 | 141123 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020534 | 250600051010109 | 1/4/2025 | 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 | 110 | 16/04/2025 | 92292 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020537 | 250600051010110 | 1/4/2025 | 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 | 113 | 21/04/2025 | 109714 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020538 | 250600051010126 | 1/4/2025 | 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 | 114 | 21/04/2025 | 309386 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020539 | 250600051010127 | 1/4/2025 | 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 | 115 | 21/04/2025 | 286980 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020544 | 250600051010133 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 120 | 22/04/2025 | 63360 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020542 | 250600051010144 | 1/4/2025 | 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 | 118 | 22/04/2025 | 99295 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020543 | 250600051010145 | 1/4/2025 | 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 | 119 | 22/04/2025 | 85709 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020555 | 250600051010148 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 131 | 23/04/2025 | 462371 | 11876-ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020556 | 250600051010149 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 132 | 23/04/2025 | 428242 | 11876-ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020557 | 250600051010150 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 133 | 23/04/2025 | 437355 | 11876-ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020551 | 250600051010168 | 1/4/2025 | 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 | 127 | 23/04/2025 | 639684 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020552 | 250600051010169 | 1/4/2025 | 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 | 128 | 23/04/2025 | 21025 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020558 | 250600051010171 | 1/4/2025 | 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 | 134 | 25/04/2025 | 564975 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025020559 | 250600051010172 | 1/4/2025 | 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 | 135 | 25/04/2025 | 577121 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020560 | 250600051010178 | 1/4/2025 | 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 | 136 | 25/04/2025 | 91799 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020561 | 250600051010179 | 1/4/2025 | 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 | 137 | 25/04/2025 | 359251 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020564 | 250600051010180 | 1/4/2025 | 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 | 140 | 25/04/2025 | 273391 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020562 | 250600051010181 | 1/4/2025 | 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 | 138 | 25/04/2025 | 202229 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020563 | 250600051010182 | 1/4/2025 | 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 | 139 | 25/04/2025 | 112092 | ASSISTANT CONTROLLER (F&A) | COMMISSIONER OF POLICE LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025026018 | 250600051210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1275 | 23/04/2025 | 18000 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (PRIMARY) | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025026019 | 250600051210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1276 | 23/04/2025 | 123714 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (PRIMARY) | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025026020 | 250600051210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1277 | 23/04/2025 | 199396 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (PRIMARY) | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025026021 | 250600051210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1278 | 23/04/2025 | 294966 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (PRIMARY) | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025026022 | 250600051210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1279 | 23/04/2025 | 344984 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (PRIMARY) | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025026023 | 250600051210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1280 | 23/04/2025 | 728482 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (PRIMARY) | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025032576 | 250600051310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 10 | 11/4/2025 | 40950 | DISTRICT SAINIK WELFARE | WELFARE OFFICER, LUDHIANA LUDHIANA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032577 | 250600051310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 11 | 11/4/2025 | 80264 | DISTRICT SAINIK WELFARE | WELFARE OFFICER, LUDHIANA LUDHIANA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032578 | 250600051310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 11/4/2025 | 133552 | DISTRICT SAINIK WELFARE | WELFARE OFFICER, LUDHIANA LUDHIANA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032579 | 250600051310004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 11/4/2025 | 202190 | DISTRICT SAINIK WELFARE | WELFARE OFFICER, LUDHIANA LUDHIANA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032609 | 250600051310007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 43 | 23/04/2025 | 1546 | DISTRICT SAINIK WELFARE | WELFARE OFFICER, LUDHIANA LUDHIANA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025032691 | 250600051310008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 125 | 28/04/2025 | 405000 | 11643-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032692 | 250600051310009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 126 | 28/04/2025 | 2841595 | 11643-DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032694 | 250600051310010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 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 | 02-WAR JAGIRS | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 128 | 28/04/2025 | 15000 | 11643-DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032695 | 250600051310011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 129 | 28/04/2025 | 22500 | 11643-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032696 | 250600051310012 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 130 | 28/04/2025 | 690000 | 11643-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025040523 | 250600051410001 | 1/4/2025 | 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 AND PUBLIC RELATIONS | NT | V | 1 | 21/04/2025 | 89102 | 11619-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040524 | 250600051410002 | 1/4/2025 | 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 AND PUBLIC RELATIONS | NT | V | 2 | 21/04/2025 | 78432 | 11619-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040525 | 250600051410003 | 1/4/2025 | 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 AND PUBLIC RELATIONS | NT | V | 3 | 21/04/2025 | 90060 | 11619-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040526 | 250600051410004 | 1/4/2025 | 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 AND PUBLIC RELATIONS | NT | V | 4 | 21/04/2025 | 203320 | 11619-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040527 | 250600051410005 | 1/4/2025 | 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 AND PUBLIC RELATIONS | NT | V | 5 | 21/04/2025 | 58696 | 11619-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025040528 | 250600051410006 | 1/4/2025 | 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 AND PUBLIC RELATIONS | NT | V | 6 | 28/04/2025 | 1049 | 11619-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, LUDHIANA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025037310 | 250600051510001 | 1/4/2025 | 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 | 20 | 22/04/2025 | 87340 | 11711-DEPUTY REGISTRAR | SOCIETIES, LUDHIANA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037311 | 250600051510002 | 1/4/2025 | 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 | 21 | 22/04/2025 | 235306 | 11711-DEPUTY REGISTRAR | SOCIETIES, LUDHIANA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037312 | 250600051510003 | 1/4/2025 | 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 | 22 | 22/04/2025 | 144586 | 11711-DEPUTY REGISTRAR | SOCIETIES, LUDHIANA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037313 | 250600051510004 | 1/4/2025 | 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 | 23 | 22/04/2025 | 87048 | 11711-DEPUTY REGISTRAR | SOCIETIES, LUDHIANA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025028033 | 250600051710005 | 1/4/2025 | 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 | 40 | 11/4/2025 | 160044 | 11624-DISTRICT EMPLOYMENT OFFICER | DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025028034 | 250600051710006 | 1/4/2025 | 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 | 41 | 11/4/2025 | 134960 | 11624-DISTRICT EMPLOYMENT OFFICER | DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025028035 | 250600051710007 | 1/4/2025 | 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 | 42 | 11/4/2025 | 209098 | 11624-DISTRICT EMPLOYMENT OFFICER | DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025028036 | 250600051710008 | 1/4/2025 | 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 | 43 | 11/4/2025 | 537781 | 11624-DISTRICT EMPLOYMENT OFFICER | DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025028037 | 250600051710009 | 1/4/2025 | 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 | 44 | 11/4/2025 | 54632 | 11624-DISTRICT EMPLOYMENT OFFICER | DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |

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| ### | VN042025028038 | 250600051710010 | 1/4/2025 | 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 | 45 | 11/4/2025 | 67172 | 11624-DISTRICT EMPLOYMENT OFFICER | DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025028030 | 250600051710011 | 1/4/2025 | 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 | 37 | 11/4/2025 | 4582 | 11624-DISTRICT EMPLOYMENT OFFICER | DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001892 | 250600051810001 | 1/4/2025 | 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 | 7/4/2025 | 43932 | TEHSILDAR (DISTRICT ELECTION | LUDHIANA LUDHIANA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001893 | 250600051810003 | 1/4/2025 | 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 | 7/4/2025 | 220506 | TEHSILDAR (DISTRICT ELECTION | LUDHIANA LUDHIANA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001894 | 250600051810004 | 1/4/2025 | 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 | 7/4/2025 | 276406 | TEHSILDAR (DISTRICT ELECTION | LUDHIANA LUDHIANA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001895 | 250600051810005 | 1/4/2025 | 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 | 7/4/2025 | 338300 | TEHSILDAR (DISTRICT ELECTION | LUDHIANA LUDHIANA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001896 | 250600051810006 | 1/4/2025 | 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 | 7/4/2025 | 105924 | TEHSILDAR (DISTRICT ELECTION | LUDHIANA LUDHIANA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001897 | 250600051910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 41600 | 11620-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025001898 | 250600051910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 51624 | 11620-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025001899 | 250600051910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 66750 | 11620-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025001900 | 250600051910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 112942 | 11620-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025001901 | 250600051910005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 183882 | 11620-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025001902 | 2506000051910006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 287698 | 11620-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025001903 | 2506000051910007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 375112 | 11620-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025014857 | 2506000051910012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 102 | 22/04/2025 | 32809 | 11672-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014858 | 2506000051910013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 103 | 22/04/2025 | 33918 | 11672-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015267 | 2506000051910016 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 28/04/2025 | 1750 | 11620-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015268 | 2506000051910019 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 9 | 28/04/2025 | 1298 | 11620-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015269 | 2506000051910020 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 10 | 28/04/2025 | 1000 | 11620-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043651 | 2506000052110001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 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 | 21/04/2025 | 52230 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043652 | 2506000052110002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 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 | 21/04/2025 | 68220 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043653 | 2506000052110003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 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 | 3 | 21/04/2025 | 88860 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043654 | 2506000052110004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 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 | 21/04/2025 | 168260 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043655 | 2506000052110005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 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 | 21/04/2025 | 257574 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |

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| ### | VN042025043656 | 2506000521100006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 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 | 21/04/2025 | 95432 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043657 | 2506000521100008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 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 | 7 | 21/04/2025 | 254488 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043659 | 2506000521100009 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 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 SERVICE | 19-PLANNING | NT | V | 9 | 23/04/2025 | 20000 | 11797-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043658 | 2506000521100010 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 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 | 23/04/2025 | 25000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025020850 | 2506000521100011 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1100-LUDHIANA | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 28/04/2025 | 3600000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025020851 | 2506000521100012 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1100-LUDHIANA | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 28/04/2025 | 1899000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025020852 | 2506000521100013 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1100-LUDHIANA | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 28/04/2025 | 1300000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025020849 | 2506000521100014 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1100-LUDHIANA | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 28/04/2025 | 900000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025020853 | 2506000521100015 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1100-LUDHIANA | 5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 28/04/2025 | 1000000 | 11797-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025020846 | 2506000521100016 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1100-LUDHIANA | 5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 19-PLANNING | NT | V | 1 | 28/04/2025 | 1396000 | 11797-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025020847 | 2506000521100017 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1100-LUDHIANA | OUTLAY ON OTHER GENERAL ECONOMIC | 00-NO SUB MAJOR HEAD | 112-STATISTICS | 13-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 19-PLANNING | NT | V | 2 | 28/04/2025 | 431000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025020848 | 2506000521100018 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1100-LUDHIANA | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 28/04/2025 | 4565000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025020854 | 2506000521100019 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1100-LUDHIANA | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 28/04/2025 | 28898000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, LUDHIANA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025000461 | 2506000522100001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 63 | 9/4/2025 | 55872 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000462 | 2506000522100002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 64 | 9/4/2025 | 116786 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000463 | 2506000522100003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 201726 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025000464 | 2506000052210004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 66 | 9/4/2025 | 254219 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000465 | 2506000052210005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 261398 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000468 | 2506000052210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 70 | 9/4/2025 | 40536 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000470 | 2506000052210007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 72 | 9/4/2025 | 112762 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000471 | 2506000052210011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 73 | 9/4/2025 | 373416 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000473 | 2506000052210012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 75 | 9/4/2025 | 271511 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037404 | 2506000052210013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 157 | 11/4/2025 | 789184 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037405 | 2506000052210014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 158 | 11/4/2025 | 1256816 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037494 | 2506000052210015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 247 | 16/04/2025 | 59400 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037495 | 2506000052210016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 248 | 16/04/2025 | 766350 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037496 | 2506000052210017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 249 | 16/04/2025 | 268080 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037497 | 2506000052210018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 250 | 16/04/2025 | 194060 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037498 | 2506000052210019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 251 | 16/04/2025 | 1704293 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037501 | 2506000052210020 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 254 | 21/04/2025 | 504456 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037509 | 2506000052210021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC 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 | 262 | 21/04/2025 | 144442 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025034923 | 2506000052310001 | 1/4/2025 | 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 | 58 | 11/4/2025 | 155462 | 11005-DISTRICT ATTORNEY | LUDHIANA LUDHIANA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034924 | 2506000052310002 | 1/4/2025 | 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 | 59 | 11/4/2025 | 79629 | 11005-DISTRICT ATTORNEY | LUDHIANA LUDHIANA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |

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| ### | VN042025034925 | 2506000523100003 | 1/4/2025 | 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 | 60 | 11/4/2025 | 2243804 | 11005-DISTRICT ATTORNEY | LUDHIANA LUDHIANA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034926 | 2506000523100004 | 1/4/2025 | 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 | 61 | 11/4/2025 | 1531988 | 11005-DISTRICT ATTORNEY | LUDHIANA LUDHIANA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034927 | 2506000523100005 | 1/4/2025 | 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 | 62 | 11/4/2025 | 1371502 | 11005-DISTRICT ATTORNEY | LUDHIANA LUDHIANA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034928 | 2506000523100006 | 1/4/2025 | 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 | 63 | 11/4/2025 | 122088 | 11005-DISTRICT ATTORNEY | LUDHIANA LUDHIANA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034931 | 2506000523100007 | 1/4/2025 | N | DC06 | D | Misc. 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 66 | 21/04/2025 | 8247 | 11005-DISTRICT ATTORNEY | LUDHIANA LUDHIANA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034933 | 2506000523100008 | 1/4/2025 | 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 | 68 | 21/04/2025 | 35400 | 11005-DISTRICT ATTORNEY | LUDHIANA LUDHIANA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034932 | 2506000523100009 | 1/4/2025 | N | DC06 | D | Misc. 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 67 | 21/04/2025 | 2749 | 11005-DISTRICT ATTORNEY | LUDHIANA LUDHIANA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034936 | 2506000523100010 | 1/4/2025 | 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 | 71 | 21/04/2025 | 23981 | 11005-DISTRICT ATTORNEY | LUDHIANA LUDHIANA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034937 | 2506000523100011 | 1/4/2025 | 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 | 72 | 21/04/2025 | 70800 | 11005-DISTRICT ATTORNEY | LUDHIANA LUDHIANA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034980 | 2506000523100014 | 1/4/2025 | 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 | OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 115 | 28/04/2025 | 1900 | 11005-DISTRICT ATTORNEY | LUDHIANA LUDHIANA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034944 | 2506000523100015 | 1/4/2025 | 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 | 79 | 22/04/2025 | 1049 | 11005-DISTRICT ATTORNEY | LUDHIANA LUDHIANA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025028562 | 2506000524100001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 60 | 22/04/2025 | 196934 | DEPUTY DIRECTOR HORTICULTUR | HORTICULTURE LUDHIANA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028563 | 2506000524100002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 61 | 22/04/2025 | 324244 | DEPUTY DIRECTOR HORTICULTUR | HORTICULTURE LUDHIANA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028564 | 2506000524100003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 62 | 22/04/2025 | 335738 | DEPUTY DIRECTOR HORTICULTUR | HORTICULTURE LUDHIANA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028565 | 2506000524100006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 63 | 22/04/2025 | 550332 | DEPUTY DIRECTOR HORTICULTUR | HORTICULTURE LUDHIANA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028566 | 2506000524100007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 64 | 22/04/2025 | 312516 | DEPUTY DIRECTOR HORTICULTUR | HORTICULTURE LUDHIANA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028567 | 2506000524100008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 65 | 22/04/2025 | 548556 | DEPUTY DIRECTOR HORTICULTUR | HORTICULTURE LUDHIANA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |

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| ### | VN042025028508 | 250600052510002 | 1/4/2025 | 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 | 6 | 11/4/2025 | 390602 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028509 | 250600052510003 | 1/4/2025 | 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 | 7 | 11/4/2025 | 560984 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028510 | 250600052510005 | 1/4/2025 | 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 | 8 | 11/4/2025 | 1124512 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028511 | 250600052510006 | 1/4/2025 | 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 | 9 | 11/4/2025 | 92746 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028512 | 250600052510007 | 1/4/2025 | 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 | 10 | 11/4/2025 | 175902 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028513 | 250600052510008 | 1/4/2025 | 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 | 11 | 11/4/2025 | 18000 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028514 | 250600052510009 | 1/4/2025 | 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 | 12 | 11/4/2025 | 19900 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028515 | 250600052510010 | 1/4/2025 | 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 | 13 | 11/4/2025 | 63490 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028516 | 250600052510011 | 1/4/2025 | 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 | 14 | 11/4/2025 | 80992 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028517 | 250600052510012 | 1/4/2025 | 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 | 15 | 11/4/2025 | 92936 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028518 | 250600052510013 | 1/4/2025 | 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 | 16 | 11/4/2025 | 283506 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028519 | 250600052510014 | 1/4/2025 | 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 | 17 | 11/4/2025 | 305068 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028520 | 250600052510015 | 1/4/2025 | 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 | 18 | 11/4/2025 | 2783042 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028521 | 250600052510016 | 1/4/2025 | 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 | 19 | 11/4/2025 | 2507688 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028522 | 250600052510017 | 1/4/2025 | 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 | 20 | 11/4/2025 | 803450 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028523 | 250600052510018 | 1/4/2025 | 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 | 21 | 11/4/2025 | 72486 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028524 | 250600052510019 | 1/4/2025 | 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 | 22 | 11/4/2025 | 201780 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028525 | 250600052510020 | 1/4/2025 | 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 | 23 | 11/4/2025 | 362996 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028526 | 250600052510021 | 1/4/2025 | 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 | 24 | 11/4/2025 | 583348 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028527 | 250600052510022 | 1/4/2025 | 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 | 25 | 11/4/2025 | 18000 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028528 | 250600052510023 | 1/4/2025 | 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 | 26 | 11/4/2025 | 35198 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028529 | 250600052510024 | 1/4/2025 | 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 | 27 | 11/4/2025 | 53652 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028530 | 250600052510025 | 1/4/2025 | 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 | 28 | 11/4/2025 | 69936 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028531 | 250600052510026 | 1/4/2025 | 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 | 29 | 11/4/2025 | 92746 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028532 | 250600052510027 | 1/4/2025 | 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 | 30 | 11/4/2025 | 117490 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028533 | 250600052510028 | 1/4/2025 | 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 | 31 | 11/4/2025 | 188958 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028534 | 250600052510029 | 1/4/2025 | 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 | 32 | 11/4/2025 | 18000 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028535 | 250600052510030 | 1/4/2025 | 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 | 33 | 11/4/2025 | 69136 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028536 | 250600052510031 | 1/4/2025 | 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 | 34 | 11/4/2025 | 86750 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028537 | 250600052510032 | 1/4/2025 | 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 | 35 | 11/4/2025 | 98276 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028538 | 250600052510033 | 1/4/2025 | 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 | 36 | 11/4/2025 | 145350 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028539 | 250600052510034 | 1/4/2025 | 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 | 37 | 11/4/2025 | 253106 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028540 | 250600052510035 | 1/4/2025 | 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 | 38 | 11/4/2025 | 1144950 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028541 | 250600052510036 | 1/4/2025 | 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 | 39 | 11/4/2025 | 685830 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028576 | 250600052510041 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 01-AGRICULTURE | NT | V | 74 | 23/04/2025 | 29760 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028568 | 250600052510042 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 01-AGRICULTURE | NT | V | 66 | 22/04/2025 | 20434 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028592 | 250600052510044 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 90 | 28/04/2025 | 7372 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028591 | 250600052510045 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 89 | 28/04/2025 | 11693 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028590 | 250600052510046 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 88 | 28/04/2025 | 17830 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028589 | 250600052510047 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 87 | 28/04/2025 | 16500 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028588 | 250600052510048 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1100-LUDHIANA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 86 | 28/04/2025 | 13970 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028577 | 250600052510051 | 1/4/2025 | 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 | 92-TELEPHONE | 01-AGRICULTURE | NT | V | 75 | 23/04/2025 | 1568 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028585 | 250600052510052 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 83 | 28/04/2025 | 20616 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028578 | 250600052510053 | 1/4/2025 | 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 | 76 | 25/04/2025 | 21442 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028580 | 250600052510054 | 1/4/2025 | 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 | 78 | 25/04/2025 | 33586 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028579 | 250600052510055 | 1/4/2025 | 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 | 77 | 25/04/2025 | 121935 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028586 | 250600052510056 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 84 | 28/04/2025 | 10000 | 11685-CHIEF AGRICULTURE OFFICER | LUDHIANA LUDHIANA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025005486 | 250600052610001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 93802 | 11211-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025005487 | 250600052610002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 106640 | 11211-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005488 | 250600052610003 | 1/4/2025 | 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 | 9/4/2025 | 722440 | 11211-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005489 | 250600052610004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 381524 | 11211-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005490 | 250600052610005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 136428 | 11211-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005491 | 250600052610006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 184276 | 11211-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025028818 | 250600052710003 | 1/4/2025 | 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 | 24 | 22/04/2025 | 67440 | 11717-DEVELOPMENT OFFICER | WOMEN PROGRAMME, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028819 | 250600052710005 | 1/4/2025 | 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 | 25 | 22/04/2025 | 112750 | 11717-DEVELOPMENT OFFICER | WOMEN PROGRAMME, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025041123 | 250600052810001 | 1/4/2025 | 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 | 11/4/2025 | 56052 | 11709-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, LUDHIANA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041117 | 250600052810002 | 1/4/2025 | 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 | 11/4/2025 | 57792 | 11709-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, LUDHIANA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041118 | 250600052810003 | 1/4/2025 | 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 | 11/4/2025 | 74998 | 11709-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, LUDHIANA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041119 | 250600052810004 | 1/4/2025 | 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 | 11/4/2025 | 123514 | 11709-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, LUDHIANA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041120 | 250600052810005 | 1/4/2025 | 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 | 11/4/2025 | 216260 | 11709-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, LUDHIANA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041121 | 250600052810006 | 1/4/2025 | 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 | 11/4/2025 | 89200 | 11709-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, LUDHIANA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025041122 | 250600052810007 | 1/4/2025 | 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 | 11/4/2025 | 39800 | 11709-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, LUDHIANA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041124 | 250600052810008 | 1/4/2025 | 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 | 16/04/2025 | 15406 | 11709-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, LUDHIANA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041125 | 250600052810009 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 23/04/2025 | 45050 | 11709-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, LUDHIANA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025032679 | 250600052810013 | 1/4/2025 | 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 | 113 | 28/04/2025 | 10815 | 11709-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, LUDHIANA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025002436 | 250600052910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 4 | 9/4/2025 | 94448 | DISTRICT SPORT OFFICER | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002437 | 250600052910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 5 | 9/4/2025 | 200298 | DISTRICT SPORT OFFICER | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002438 | 250600052910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 6 | 9/4/2025 | 235392 | DISTRICT SPORT OFFICER | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002439 | 250600052910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 7 | 9/4/2025 | 567864 | DISTRICT SPORT OFFICER | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015206 | 250600052910005 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 40-SPORTS AND YOUTH SERVICES | NT | V | 40 | 28/04/2025 | 808 | DISTRICT SPORT OFFICER | LUDHIANA LUDHIANA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025038560 | 250600053010005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 16/04/2025 | 26015 | 11704-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038561 | 250600053010006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 16/04/2025 | 46700 | 11704-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038562 | 250600053010007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 16/04/2025 | 118572 | 11704-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038563 | 250600053010008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 16/04/2025 | 126502 | 11704-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038564 | 250600053010009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 16/04/2025 | 138500 | 11704-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |

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| ### | VN042025038565 | 250600053010010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 16/04/2025 | 209286 | 11704-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025028820 | 250600053110001 | 1/4/2025 | 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 | 26 | 22/04/2025 | 45436 | 11716-DISTRICT DEVELOPMENT & | LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028821 | 250600053110002 | 1/4/2025 | 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 | 27 | 22/04/2025 | 109010 | 11716-DISTRICT DEVELOPMENT & | LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025014877 | 250600053110003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 121 | 23/04/2025 | 80804 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025032683 | 250600053310002 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 117 | 28/04/2025 | 171787500 | 11644-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032684 | 250600053310003 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 118 | 28/04/2025 | 54592500 | 11644-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032685 | 250600053310004 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 119 | 28/04/2025 | 14931000 | 11644-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032686 | 250600053310005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 120 | 28/04/2025 | 17154000 | 11644-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032687 | 250600053310006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 121 | 28/04/2025 | 171787500 | 11644-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032688 | 250600053310007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 122 | 28/04/2025 | 54592500 | 11644-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032689 | 250600053310008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 123 | 28/04/2025 | 14931000 | 11644-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032690 | 250600053310009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 124 | 28/04/2025 | 17155500 | 11644-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025014880 | 250600053310010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 124 | 23/04/2025 | 60356 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025032604 | 250600053310011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 38 | 23/04/2025 | 116698 | 11644-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032605 | 250600053310012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 39 | 23/04/2025 | 136376 | 11644-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032606 | 250600053310013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 40 | 23/04/2025 | 155062 | 11644-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032607 | 250600053310014 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 41 | 23/04/2025 | 169930 | 11644-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025030468 | 250600053410001 | 1/4/2025 | 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 | 7/4/2025 | 31690 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030469 | 250600053410002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 76378 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030470 | 250600053410003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 81800 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030471 | 250600053410004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 115780 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030472 | 2506000534100005 | 1/4/2025 | 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 | 7/4/2025 | 124126 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030473 | 2506000534100006 | 1/4/2025 | 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 | 6 | 7/4/2025 | 224824 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030476 | 2506000534100007 | 1/4/2025 | 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 | 9 | 7/4/2025 | 233494 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030477 | 2506000534100008 | 1/4/2025 | 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 | 10 | 7/4/2025 | 520872 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030478 | 2506000534100009 | 1/4/2025 | 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 | 7/4/2025 | 632068 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030480 | 2506000534100010 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 13 | 9/4/2025 | 11713741 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030479 | 2506000534100011 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 12 | 9/4/2025 | 12336017 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030481 | 2506000534100012 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 14 | 9/4/2025 | 2169590 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030474 | 2506000534100013 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 7 | 7/4/2025 | 1283105 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030475 | 2506000534100014 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 8 | 7/4/2025 | 810746 | DISTRICT COMMANDANT | PUNJAB HOME GUARD, LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014856 | 2506000534100015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 101 | 22/04/2025 | 27959 | 11499-DISTRICT COMMANDER | PUNJAB HOME GUARDS LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014855 | 2506000534100016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 100 | 22/04/2025 | 10507 | 11499-DISTRICT COMMANDER | PUNJAB HOME GUARDS LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014854 | 2506000534100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 99 | 22/04/2025 | 14673 | 11499-DISTRICT COMMANDER | PUNJAB HOME GUARDS LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014853 | 2506000534100018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 98 | 22/04/2025 | 15115 | 11499-DISTRICT COMMANDER | PUNJAB HOME GUARDS LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014852 | 2506000534100019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 97 | 22/04/2025 | 8704 | 11499-DISTRICT COMMANDER | PUNJAB HOME GUARDS LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014757 | 250600053610001 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 08-FINANCE | NT | V | 1 | 21/04/2025 | 11655 | 11039-DEPUTY DIRECTOR SMALL | LUDHIANA | LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014759 | 250600053610002 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 3 | 23/04/2025 | 855 | DEPUTY DIRECTOR SMALL | LUDHIANA | LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014758 | 250600053610003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 2 | 21/04/2025 | 170660 | DEPUTY DIRECTOR SMALL | LUDHIANA | LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044070 | 250600053810001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 1 | 16/04/2025 | 98200 | DIVISIONAL SOIL CONSERVATI | D.S.C.D., LUDHIANA | LUDHIANA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044071 | 250600053810003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 2 | 16/04/2025 | 182206 | DIVISIONAL SOIL CONSERVATI | D.S.C.D., LUDHIANA | LUDHIANA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044072 | 250600053810004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 3 | 16/04/2025 | 190854 | DIVISIONAL SOIL CONSERVATI | D.S.C.D., LUDHIANA | LUDHIANA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044073 | 250600053810005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 4 | 16/04/2025 | 195560 | DIVISIONAL SOIL CONSERVATI | D.S.C.D., LUDHIANA | LUDHIANA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044074 | 250600053810006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 5 | 16/04/2025 | 243154 | DIVISIONAL SOIL CONSERVATI | D.S.C.D., LUDHIANA | LUDHIANA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044075 | 250600053810007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 6 | 16/04/2025 | 434226 | DIVISIONAL SOIL CONSERVATI | D.S.C.D., LUDHIANA | LUDHIANA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044076 | 250600053810008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 7 | 16/04/2025 | 1040182 | DIVISIONAL SOIL CONSERVATI | D.S.C.D., LUDHIANA | LUDHIANA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044077 | 250600053810009 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 8 | 16/04/2025 | 1494888 | DIVISIONAL SOIL CONSERVATI | D.S.C.D., LUDHIANA | LUDHIANA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044078 | 250600053810010 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 9 | 16/04/2025 | 122080 | DIVISIONAL SOIL CONSERVATI | D.S.C.D., LUDHIANA | LUDHIANA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044079 | 250600053810011 | 1/4/2025 | 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 | 92-TELEPHONE | 01-AGRICULTURE | NT | V | 10 | 23/04/2025 | 1179 | DIVISIONAL SOIL CONSERVATI | D.S.C.D., LUDHIANA | LUDHIANA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025015712 | 250600053910007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 882082 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III | LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015714 | 250600053910009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 383764 | DEPUTY EXCISE AND TAXATION | LUDHIANA DIVISION | LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015715 | 250600053910010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 31 | 11/4/2025 | 887524 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III | LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038393 | 250600053910011 | 1/4/2025 | 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 | 5 | 11/4/2025 | 77510 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-I (EAST) | LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025015716 | 250600053910012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 154438 | DEPUTY EXCISE AND TAXATION | LUDHIANA DIVISION LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015717 | 250600053910013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 175064 | DEPUTY EXCISE AND TAXATION | LUDHIANA DIVISION LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015718 | 250600053910014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 1456178 | DEPUTY EXCISE AND TAXATION | LUDHIANA DIVISION LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015719 | 250600053910015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 75596 | DEPUTY EXCISE AND TAXATION | LUDHIANA DIVISION LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025044335 | 250600054010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 3 | 16/04/2025 | 45469 | 11617-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044336 | 250600054010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 4 | 16/04/2025 | 151038 | 11617-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044337 | 250600054010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 5 | 16/04/2025 | 187062 | 11617-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044338 | 250600054010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 6 | 16/04/2025 | 300960 | 11617-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044339 | 250600054010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 7 | 16/04/2025 | 372734 | 11617-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044351 | 250600054010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 19 | 23/04/2025 | 81434 | 11617-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025039064 | 250600054110001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 095-DIRECTORATE OF ACCOUNTS AND TREASURIES | 01-TREASURY AND ACCOUNTS ORGANISATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 22 | 11/4/2025 | 60014 | DEPUTY CONTROLLER, INTERNAL | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039065 | 250600054110002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 095-DIRECTORATE OF ACCOUNTS AND TREASURIES | 01-TREASURY AND ACCOUNTS ORGANISATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 23 | 11/4/2025 | 67782 | DEPUTY CONTROLLER, INTERNAL | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039066 | 250600054110003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 095-DIRECTORATE OF ACCOUNTS AND TREASURIES | 01-TREASURY AND ACCOUNTS ORGANISATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 24 | 11/4/2025 | 113770 | DEPUTY CONTROLLER, INTERNAL | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039067 | 250600054110004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 095-DIRECTORATE OF ACCOUNTS AND TREASURIES | 01-TREASURY AND ACCOUNTS ORGANISATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 25 | 11/4/2025 | 161086 | DEPUTY CONTROLLER, INTERNAL | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039068 | 250600054110005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 095-DIRECTORATE OF ACCOUNTS AND TREASURIES | 01-TREASURY AND ACCOUNTS ORGANISATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 26 | 11/4/2025 | 88174 | DEPUTY CONTROLLER, INTERNAL | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025039069 | 2506000541100006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 095-DIRECTORATE OF ACCOUNTS AND TREASURIES | 01-TREASURY AND ACCOUNTS ORGANISATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 08-FINANCE | NT | V | 27 | 11/4/2025 | 16206 | DEPUTY CONTROLLER, INTERNAL | LUDHIANA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038394 | 2506000542100004 | 1/4/2025 | 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 | 6 | 11/4/2025 | 874766 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-II (WEST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038389 | 2506000542100005 | 1/4/2025 | 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 | 11/4/2025 | 335972 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-II (WEST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038395 | 2506000542100006 | 1/4/2025 | 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 | 11/4/2025 | 541100 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-II (WEST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015720 | 2506000542100012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 876654 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-II (WEST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015724 | 2506000542100013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 369252 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-II (WEST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015725 | 2506000542100014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 337040 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-II (WEST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015726 | 2506000542100015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 235330 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-II (WEST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038392 | 2506000542100016 | 1/4/2025 | 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 | 4 | 11/4/2025 | 41084 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-II (WEST) LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015691 | 2506000543100004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 21878 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038390 | 2506000543100007 | 1/4/2025 | 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 | 11/4/2025 | 162784 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015692 | 2506000543100008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 8 | 11/4/2025 | 1533372 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015693 | 2506000543100009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 9 | 11/4/2025 | 92746 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015694 | 2506000543100016 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 493962 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038391 | 2506000543100017 | 1/4/2025 | 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 | 11/4/2025 | 352158 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015695 | 2506000543100018 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 457054 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015696 | 2506000543100019 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 481204 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025038398 | 250600054310020 | 1/4/2025 | 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 | 10 | 28/04/2025 | 435360 | 11035-ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038399 | 250600054310021 | 1/4/2025 | 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 | 11 | 28/04/2025 | 440933 | 11035-ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038400 | 250600054310022 | 1/4/2025 | 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 | 12 | 28/04/2025 | 32436 | 11035-ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038401 | 250600054310023 | 1/4/2025 | 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 | 13 | 28/04/2025 | 27477 | 11035-ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038402 | 250600054310024 | 1/4/2025 | 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 | 14 | 28/04/2025 | 194637 | 11035-ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038403 | 250600054310025 | 1/4/2025 | 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 | 15 | 28/04/2025 | 64443 | 11035-ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038404 | 250600054310026 | 1/4/2025 | 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 | 16 | 28/04/2025 | 21640 | 11035-ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038405 | 250600054310027 | 1/4/2025 | 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 | 17 | 28/04/2025 | 756149 | 11035-ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038406 | 250600054310028 | 1/4/2025 | 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 | 18 | 28/04/2025 | 1169912 | 11035-ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038407 | 250600054310029 | 1/4/2025 | 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 | 19 | 28/04/2025 | 45327 | 11035-ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025036690 | 250600054410006 | 1/4/2025 | 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 | 9/4/2025 | 472126 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036691 | 250600054410007 | 1/4/2025 | 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 | 2 | 9/4/2025 | 548886 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036692 | 250600054410008 | 1/4/2025 | 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 | 3 | 9/4/2025 | 196958 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036693 | 250600054410009 | 1/4/2025 | 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 | 4 | 9/4/2025 | 474232 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |

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| ### | VN042025036694 | 250600054410010 | 1/4/2025 | 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 | 5 | 9/4/2025 | 766638 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036695 | 250600054410011 | 1/4/2025 | 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 | 9/4/2025 | 67896 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036702 | 250600054410012 | 1/4/2025 | 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 | 13 | 23/04/2025 | 5725 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036705 | 250600054410013 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 30-VIGILANCE | NT | V | 16 | 23/04/2025 | 62450 | 11032-SENIOR SUPRINTENDENT OF POLICE | VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036704 | 250600054410014 | 1/4/2025 | 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 | 15 | 23/04/2025 | 11470 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036706 | 250600054410015 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 30-VIGILANCE | NT | V | 17 | 28/04/2025 | 9073 | 11032-SENIOR SUPRINTENDENT OF POLICE | VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036707 | 250600054410016 | 1/4/2025 | 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 VEHICLE | 30-VIGILANCE | NT | V | 18 | 28/04/2025 | 1954 | 11032-SENIOR SUPRINTENDENT OF POLICE | VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036708 | 250600054410017 | 1/4/2025 | 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 VEHICLE | 30-VIGILANCE | NT | V | 19 | 28/04/2025 | 59884 | 11032-SENIOR SUPRINTENDENT OF POLICE | VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036709 | 250600054410018 | 1/4/2025 | 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 VEHICLE | 30-VIGILANCE | NT | V | 20 | 28/04/2025 | 42428 | 11032-SENIOR SUPRINTENDENT OF POLICE | VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036710 | 250600054410019 | 1/4/2025 | 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 VEHICLE | 30-VIGILANCE | NT | V | 21 | 28/04/2025 | 16801 | 11032-SENIOR SUPRINTENDENT OF POLICE | VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036711 | 250600054410020 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 30-VIGILANCE | NT | V | 22 | 28/04/2025 | 19500 | 11032-SENIOR SUPRINTENDENT OF POLICE | VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036712 | 250600054410021 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 30-VIGILANCE | NT | V | 23 | 28/04/2025 | 27500 | 11032-SENIOR SUPRINTENDENT OF POLICE | VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |

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| ### | VN042025036713 | 2506000544100 23 | 1/4/2025 | 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 | OFFICE EXPENSES | 30-VIGILANCE | NT | V | 24 | 28/04/2025 | 16630 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025005398 | 2506000545100 01 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 02-AGENCY POLICE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 51 | 7/4/2025 | 612274 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005399 | 2506000545100 02 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 02-AGENCY POLICE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 52 | 7/4/2025 | 90464 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005400 | 2506000545100 03 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 02-AGENCY POLICE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 53 | 7/4/2025 | 39800 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005401 | 2506000545100 04 | 1/4/2025 | 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 | 54 | 7/4/2025 | 133994 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005402 | 2506000545100 06 | 1/4/2025 | 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 | 55 | 7/4/2025 | 228471 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005403 | 2506000545100 07 | 1/4/2025 | 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 | 56 | 7/4/2025 | 251558 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005404 | 2506000545100 08 | 1/4/2025 | 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 | 57 | 7/4/2025 | 2012495 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005405 | 2506000545100 09 | 1/4/2025 | 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 | 58 | 7/4/2025 | 5966933 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005406 | 2506000545100 10 | 1/4/2025 | 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 | 59 | 7/4/2025 | 955200 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005407 | 2506000545100 11 | 1/4/2025 | 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 | 60 | 7/4/2025 | 585646 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005408 | 2506000545100 12 | 1/4/2025 | 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 | 61 | 7/4/2025 | 277937 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005409 | 2506000545100 13 | 1/4/2025 | 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 | 62 | 7/4/2025 | 378142 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005410 | 2506000545100 14 | 1/4/2025 | 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 | 63 | 7/4/2025 | 2022795 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005411 | 2506000545100 15 | 1/4/2025 | 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 | 64 | 7/4/2025 | 457700 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005432 | 2506000545100 18 | 1/4/2025 | 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 | 85 | 7/4/2025 | 1789013 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005348 | 2506000545100 21 | 1/4/2025 | 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 | 1 | 9/4/2025 | 142904 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005349 | 250600054510022 | 1/4/2025 | 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 | 2 | 9/4/2025 | 1080940 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020533 | 250600054510023 | 1/4/2025 | N | DC02 | D | Misc. 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 109 | 11/4/2025 | 7860 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014791 | 250600054510024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 11/4/2025 | 57800 | 11442-SENIOR SUPRINTENDENT OF POLICE | LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014793 | 250600054510025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 11/4/2025 | 62770 | 11442-SENIOR SUPRINTENDENT OF POLICE | LUDHIANA LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020553 | 250600054510027 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 129 | 23/04/2025 | 60680 | 11036-SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020554 | 250600054510028 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 130 | 23/04/2025 | 25846 | 11036-SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020549 | 250600054510034 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 125 | 22/04/2025 | 11006 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020550 | 250600054510036 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 126 | 22/04/2025 | 943 | SUDERINTENDANT OF POLICE | LUDHIANA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025032616 | 250600054710001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 50 | 25/04/2025 | 79754 | 11651-CHILD DEVELOPMENT PROJECT OFFICER | LUDHIANA - 1 (RURAL) LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032617 | 250600054710002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 51 | 25/04/2025 | 50840 | 11651-CHILD DEVELOPMENT PROJECT OFFICER | LUDHIANA - 1 (RURAL) LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032618 | 250600054710003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 52 | 25/04/2025 | 50808 | 11651-CHILD DEVELOPMENT PROJECT OFFICER | LUDHIANA - 1 (RURAL) LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032619 | 250600054710004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 53 | 25/04/2025 | 133732 | 11651-CHILD DEVELOPMENT PROJECT OFFICER | LUDHIANA - 1 (RURAL) LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025037383 | 250600055710001 | 1/4/2025 | 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 | 136 | 11/4/2025 | 34050 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037384 | 250600055710002 | 1/4/2025 | 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 | 137 | 11/4/2025 | 126096 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037385 | 250600055710003 | 1/4/2025 | 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 | 138 | 11/4/2025 | 192092 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037386 | 250600055710004 | 1/4/2025 | 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 | 139 | 11/4/2025 | 133576 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037387 | 250600055710005 | 1/4/2025 | 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 | 140 | 11/4/2025 | 152750 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037388 | 250600055710006 | 1/4/2025 | 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 | 141 | 11/4/2025 | 196800 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037389 | 250600055710007 | 1/4/2025 | 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 | 142 | 11/4/2025 | 155540 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037390 | 250600055710008 | 1/4/2025 | 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 | 143 | 11/4/2025 | 860570 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040133 | 250600055710009 | 1/4/2025 | 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 | PH | V | 1 | 11/4/2025 | 167750 | 11894-SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036696 | 250600055810001 | 1/4/2025 | 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 | 16/04/2025 | 289278 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036697 | 250600055810002 | 1/4/2025 | 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 | 16/04/2025 | 177230 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036698 | 250600055810003 | 1/4/2025 | 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 | 16/04/2025 | 441503 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036699 | 250600055810004 | 1/4/2025 | 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 | 10 | 16/04/2025 | 822751 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036700 | 250600055810005 | 1/4/2025 | 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 | 11 | 16/04/2025 | 42908 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036701 | 250600055810006 | 1/4/2025 | 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 | 12 | 16/04/2025 | 123486 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036703 | 250600055810007 | 1/4/2025 | 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 | 14 | 23/04/2025 | 2221 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036714 | 250600055810011 | 1/4/2025 | 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 | OFFICE EXPENSES | 30-VIGILANCE | NT | V | 25 | 28/04/2025 | 9038 | SENIOR SUPRINTENDENT OF POLICE | BUREAU(PB.),LUDHIANA RANGE, LUDHIANA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |

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| ### | VN042025039096 | 2506000600100002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 16 | 11/4/2025 | 18000 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039108 | 2506000600100003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 28 | 11/4/2025 | 19900 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039107 | 2506000600100004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 27 | 11/4/2025 | 36000 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039097 | 2506000600100005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 17 | 11/4/2025 | 38400 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039088 | 2506000600100006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 8 | 11/4/2025 | 113770 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039089 | 2506000600100007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 9 | 11/4/2025 | 117576 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039098 | 2506000600100008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 18 | 11/4/2025 | 141400 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039099 | 2506000600100009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 19 | 11/4/2025 | 228512 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039090 | 2506000600100 10 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 10 | 11/4/2025 | 261562 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039091 | 2506000600100 11 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 11 | 11/4/2025 | 355598 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039100 | 2506000600100 12 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 20 | 11/4/2025 | 357870 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039101 | 2506000600100 13 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 21 | 11/4/2025 | 375420 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039102 | 2506000600100 14 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 22 | 11/4/2025 | 379376 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039092 | 2506000600100 15 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 12 | 11/4/2025 | 534684 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039103 | 2506000600100 16 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 23 | 11/4/2025 | 558827 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039093 | 2506000600100 17 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 13 | 11/4/2025 | 657198 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039094 | 2506000600010018 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 14 | 11/4/2025 | 850448 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039104 | 2506000600010019 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 24 | 11/4/2025 | 5324898 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039105 | 2506000600010020 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 25 | 11/4/2025 | 112170 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039106 | 2506000600010021 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 26 | 11/4/2025 | 946622 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039095 | 2506000600010022 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 15 | 11/4/2025 | 3977824 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025014807 | 2506000600010023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 52 | 11/4/2025 | 24912 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014808 | 2506000600010024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 11/4/2025 | 33752 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014809 | 2506000600010025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 11/4/2025 | 59276 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014810 | 2506000600010026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 11/4/2025 | 59979 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025039109 | 2506000600010027 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 29 | 16/04/2025 | 38484 | 11799-DISTRICT FOOD & SUPPLY CONTROLLER | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025032697 | 250600060010038 | 1/4/2025 | 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 | 131 | 28/04/2025 | 22437 | 11799-DISTRICT FOOD & SUPPLY | DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025005163 | 250600060110001 | 1/4/2025 | 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 | 9 | 7/4/2025 | 25500 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005164 | 250600060110002 | 1/4/2025 | 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 | 10 | 7/4/2025 | 30900 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005165 | 250600060110003 | 1/4/2025 | 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 | 11 | 7/4/2025 | 47600 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005166 | 250600060110004 | 1/4/2025 | 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 | 12 | 7/4/2025 | 92746 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005167 | 250600060110005 | 1/4/2025 | 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 | 13 | 7/4/2025 | 136502 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005162 | 250600060110006 | 1/4/2025 | 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 | 8 | 7/4/2025 | 155462 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005168 | 250600060110007 | 1/4/2025 | 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 | 14 | 7/4/2025 | 191483 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005169 | 250600060110008 | 1/4/2025 | 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 | 7/4/2025 | 201292 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005170 | 250600060110009 | 1/4/2025 | 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 | 7/4/2025 | 360912 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005171 | 250600060110010 | 1/4/2025 | 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 | 7/4/2025 | 457418 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005172 | 250600060110011 | 1/4/2025 | 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 | 7/4/2025 | 839388 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005173 | 250600060110012 | 1/4/2025 | 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 | 7/4/2025 | 925896 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005174 | 250600060110013 | 1/4/2025 | 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 | 7/4/2025 | 1270772 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033326 | 250600060110014 | 1/4/2025 | 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 | 61 | 22/04/2025 | 18161 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033327 | 250600060110015 | 1/4/2025 | 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 | 62 | 22/04/2025 | 11154 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033328 | 250600060110016 | 1/4/2025 | 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 | 63 | 22/04/2025 | 77683 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025033323 | 250600060110017 | 1/4/2025 | 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 | 58 | 22/04/2025 | 50820 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033324 | 250600060110019 | 1/4/2025 | 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 | 59 | 22/04/2025 | 28356 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033325 | 250600060110020 | 1/4/2025 | 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 | 60 | 22/04/2025 | 96306 | 11609-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033329 | 250600060110021 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 64 | 22/04/2025 | 84900 | 11609-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033330 | 250600060110022 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 65 | 22/04/2025 | 395636 | 11609-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033331 | 250600060110023 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 66 | 22/04/2025 | 16405 | 11609-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033332 | 250600060110024 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 67 | 22/04/2025 | 339599 | 11609-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033333 | 250600060110025 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 68 | 22/04/2025 | 402110 | 11609-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033341 | 250600060110051 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 76 | 28/04/2025 | 20206 | 11609-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033342 | 250600060110052 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 77 | 28/04/2025 | 14056 | 11609-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025019146 | 250600060310001 | 1/4/2025 | 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 | 16/04/2025 | 200234 | EXECUTIVE ENGINEER, CONTRUCTIO | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019158 | 250600060310002 | 1/4/2025 | 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 | 16/04/2025 | 248302 | EXECUTIVE ENGINEER, CONTRUCTIO | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019147 | 250600060310003 | 1/4/2025 | 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 | 16/04/2025 | 176259 | EXECUTIVE ENGINEER, CONTRUCTIO | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019148 | 250600060310004 | 1/4/2025 | 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 | 16/04/2025 | 216860 | EXECUTIVE ENGINEER, CONTRUCTIO | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019149 | 250600060310005 | 1/4/2025 | 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 | 16/04/2025 | 259136 | EXECUTIVE ENGINEER, CONTRUCTIO | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |

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| ### | VN042025019150 | 2506000603100006 | 1/4/2025 | 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 | 16/04/2025 | 419136 | EXECUTIVE ENGINEER, CONTRUCTIO | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019151 | 2506000603100007 | 1/4/2025 | 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 | 16/04/2025 | 399828 | EXECUTIVE ENGINEER, CONTRUCTIO | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019152 | 2506000603100008 | 1/4/2025 | 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 | 16/04/2025 | 856218 | EXECUTIVE ENGINEER, CONTRUCTIO | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019153 | 2506000603100009 | 1/4/2025 | 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 | 16/04/2025 | 378286 | EXECUTIVE ENGINEER, CONTRUCTIO | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019154 | 2506000603100010 | 1/4/2025 | 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 | 70 | 16/04/2025 | 795958 | EXECUTIVE ENGINEER, CONTRUCTIO | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019155 | 2506000603100011 | 1/4/2025 | 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 | 71 | 16/04/2025 | 571532 | EXECUTIVE ENGINEER, CONTRUCTIO | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019187 | 2506000603100012 | 1/4/2025 | 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 | 22/04/2025 | 81700 | EXECUTIVE ENGINEER, CONTRUCTIO | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025014893 | 2506000603100015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 137 | 25/04/2025 | 27625 | 11671-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014894 | 2506000603100016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 138 | 25/04/2025 | 58510 | 11671-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014895 | 2506000603100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 139 | 25/04/2025 | 90886 | 11671-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014896 | 2506000603100018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 140 | 25/04/2025 | 24004 | 11671-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033335 | 2506000604100001 | 1/4/2025 | 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 | 70 | 25/04/2025 | 190839 | 11613-EXECUTIVE ENGINEER | SANITATION DIVISION NO.1 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033306 | 2506000604100003 | 1/4/2025 | 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 | 41 | 16/04/2025 | 30093 | 11613-EXECUTIVE ENGINEER | SANITATION DIVISION NO.1 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033307 | 2506000604100004 | 1/4/2025 | 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 | 42 | 16/04/2025 | 89900 | 11613-EXECUTIVE ENGINEER | SANITATION DIVISION NO.1 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033308 | 2506000604100005 | 1/4/2025 | 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 | 43 | 16/04/2025 | 98850 | 11613-EXECUTIVE ENGINEER | SANITATION DIVISION NO.1 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033309 | 2506000604100006 | 1/4/2025 | 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 | 44 | 16/04/2025 | 313336 | 11613-EXECUTIVE ENGINEER | SANITATION DIVISION NO.1 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025033302 | 2506000604100007 | 1/4/2025 | 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 | 37 | 16/04/2025 | 1022670 | 11613-EXECUTIVE ENGINEER | SANITATION DIVISION NO.1 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033310 | 2506000604100008 | 1/4/2025 | 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 | 45 | 16/04/2025 | 1146130 | 11613-EXECUTIVE ENGINEER | SANITATION DIVISION NO.1 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033311 | 2506000604100009 | 1/4/2025 | 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 | 46 | 16/04/2025 | 97305 | 11613-EXECUTIVE ENGINEER | SANITATION DIVISION NO.1 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033312 | 2506000604100010 | 1/4/2025 | 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 | 47 | 16/04/2025 | 200192 | 11613-EXECUTIVE ENGINEER | SANITATION DIVISION NO.1 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033313 | 2506000604100011 | 1/4/2025 | 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 | 48 | 16/04/2025 | 430808 | 11613-EXECUTIVE ENGINEER | SANITATION DIVISION NO.1 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033314 | 2506000604100012 | 1/4/2025 | 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 | 49 | 16/04/2025 | 889979 | 11613-EXECUTIVE ENGINEER | SANITATION DIVISION NO.1 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033303 | 2506000604100013 | 1/4/2025 | 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 | 38 | 16/04/2025 | 78988 | 11613-EXECUTIVE ENGINEER | SANITATION DIVISION NO.1 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033336 | 2506000604100014 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 71 | 25/04/2025 | 511181 | 11613-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO.1 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025000368 | 2506000605100001 | 1/4/2025 | 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 | 8 | 7/4/2025 | 19900 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000369 | 2506000605100002 | 1/4/2025 | 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 | 9 | 7/4/2025 | 33586 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000370 | 2506000605100003 | 1/4/2025 | 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 | 10 | 7/4/2025 | 35400 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000371 | 2506000605100004 | 1/4/2025 | 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 | 11 | 7/4/2025 | 59782 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000372 | 2506000605100005 | 1/4/2025 | 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 | 12 | 7/4/2025 | 62848 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000373 | 2506000605100006 | 1/4/2025 | 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 | 13 | 7/4/2025 | 68590 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000374 | 2506000605100007 | 1/4/2025 | 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 | 14 | 7/4/2025 | 69852 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000375 | 2506000605100008 | 1/4/2025 | 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 | 15 | 7/4/2025 | 95322 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019178 | 2506000605100009 | 1/4/2025 | 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 | 22/04/2025 | 102922 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025000376 | 250600060510010 | 1/4/2025 | 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 | 16 | 7/4/2025 | 106200 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000377 | 250600060510011 | 1/4/2025 | 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 | 17 | 7/4/2025 | 125316 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000383 | 250600060510012 | 1/4/2025 | 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 | 18 | 7/4/2025 | 160044 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000378 | 250600060510013 | 1/4/2025 | 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 | 19 | 7/4/2025 | 259532 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000379 | 250600060510014 | 1/4/2025 | 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 | 20 | 7/4/2025 | 264104 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000380 | 250600060510015 | 1/4/2025 | 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 | 21 | 7/4/2025 | 555330 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000381 | 250600060510016 | 1/4/2025 | 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 | 22 | 7/4/2025 | 61868 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000382 | 250600060510017 | 1/4/2025 | 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 | 23 | 7/4/2025 | 61926 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019190 | 250600060510024 | 1/4/2025 | 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 | 106 | 25/04/2025 | 15868 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019191 | 250600060510025 | 1/4/2025 | 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 | 107 | 25/04/2025 | 1576 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033463 | 250600060810001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 1 | 11/4/2025 | 21700 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033464 | 250600060810002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 2 | 11/4/2025 | 41308 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033465 | 250600060810003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 3 | 11/4/2025 | 75531 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033466 | 250600060810004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 4 | 11/4/2025 | 92564 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033467 | 250600060810005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 5 | 11/4/2025 | 109308 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033468 | 250600060810007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 6 | 11/4/2025 | 124502 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033469 | 250600060810008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 7 | 11/4/2025 | 124742 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025033470 | 250600060810009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 8 | 11/4/2025 | 135608 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033471 | 250600060810010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 9 | 11/4/2025 | 171850 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033472 | 250600060810011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 10 | 11/4/2025 | 271185 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033473 | 250600060810012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 11 | 11/4/2025 | 321140 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033474 | 250600060810013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 12 | 11/4/2025 | 334736 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033475 | 250600060810014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 13 | 11/4/2025 | 413000 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033476 | 250600060810015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 14 | 11/4/2025 | 1205623 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033477 | 250600060810016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 15 | 11/4/2025 | 36000 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033478 | 250600060810017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 16 | 11/4/2025 | 382966 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025033479 | 250600060810018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 17 | 22/04/2025 | 118196 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, LUDHIANA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025004922 | 250600060910001 | 1/4/2025 | 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 | 9 | 9/4/2025 | 14236 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004923 | 250600060910003 | 1/4/2025 | 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 | 10 | 9/4/2025 | 146700 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004924 | 250600060910004 | 1/4/2025 | 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 | 11 | 9/4/2025 | 153780 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004925 | 250600060910005 | 1/4/2025 | 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 | 12 | 9/4/2025 | 245884 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004926 | 250600060910006 | 1/4/2025 | 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 | 13 | 9/4/2025 | 389400 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004927 | 250600060910007 | 1/4/2025 | 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 | 14 | 9/4/2025 | 403590 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004928 | 250600060910008 | 1/4/2025 | 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 | 15 | 9/4/2025 | 525760 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |

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| ### | VN042025004929 | 250600060910009 | 1/4/2025 | 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 | 16 | 9/4/2025 | 599252 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004930 | 250600060910010 | 1/4/2025 | 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 | 17 | 9/4/2025 | 620469 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004931 | 250600060910012 | 1/4/2025 | 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 | 18 | 9/4/2025 | 781730 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004932 | 250600060910013 | 1/4/2025 | 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 | 19 | 9/4/2025 | 916802 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004933 | 250600060910015 | 1/4/2025 | 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 | 20 | 9/4/2025 | 2053126 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004934 | 250600060910016 | 1/4/2025 | 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 | 21 | 9/4/2025 | 2988293 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004935 | 250600060910019 | 1/4/2025 | 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 | 22 | 9/4/2025 | 99480 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004936 | 250600060910020 | 1/4/2025 | 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 | 23 | 9/4/2025 | 66880 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020770 | 250600060910027 | 1/4/2025 | 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 | 25 | 16/04/2025 | 732775 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020771 | 250600060910032 | 1/4/2025 | 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 | 26 | 16/04/2025 | 194268 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020772 | 250600060910034 | 1/4/2025 | 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 | 27 | 16/04/2025 | 1015314 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020773 | 250600060910035 | 1/4/2025 | 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 | 28 | 16/04/2025 | 104079 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020774 | 250600060910041 | 1/4/2025 | 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 | 29 | 22/04/2025 | 80225 | EXECUTIVE ENGINEER (CANALS) | DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020778 | 250600060910049 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 1100-LUDHIANA | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 15-WATER RESOURCES | NT | V | 33 | 28/04/2025 | 31794 | 11732-EXECUTIVE ENGINEER (CANALS) | SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025014876 | 250600060910050 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 120 | 23/04/2025 | 155910 | 11828-EXECUTIVE ENGINEER | SIDHWAN CANAL DIVISION LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020779 | 250600060910052 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 1100-LUDHIANA | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 15-WATER RESOURCES | NT | V | 34 | 28/04/2025 | 95859 | 11732-EXECUTIVE ENGINEER (CANALS) | SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025014882 | 250600060910053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 126 | 23/04/2025 | 13570 | 11828-EXECUTIVE ENGINEER | SIDHWAN CANAL DIVISION LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014883 | 250600060910054 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 127 | 23/04/2025 | 31352 | 11828-EXECUTIVE ENGINEER | SIDHWAN CANAL DIVISION LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014884 | 250600060910055 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 128 | 23/04/2025 | 18991 | 11828-EXECUTIVE ENGINEER | SIDHWAN CANAL DIVISION LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014885 | 250600060910056 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 129 | 23/04/2025 | 20090 | 11828-EXECUTIVE ENGINEER | SIDHWAN CANAL DIVISION LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020780 | 250600060910057 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 1100-LUDHIANA | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 15-WATER RESOURCES | NT | V | 35 | 28/04/2025 | 67982 | 11732-EXECUTIVE ENGINEER (CANALS) | SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020775 | 250600060910058 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 1100-LUDHIANA | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 15-WATER RESOURCES | NT | V | 30 | 28/04/2025 | 51508 | 11732-EXECUTIVE ENGINEER (CANALS) | SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020776 | 250600060910107 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 15-WATER RESOURCES | NT | V | 31 | 28/04/2025 | 27638 | 11732-EXECUTIVE ENGINEER (CANALS) | SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025033296 | 250600061010003 | 1/4/2025 | 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 | 31 | 11/4/2025 | 330872 | 11608-EXECUTIVE ENGINEER | SANITATION DIVISION NO.3 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033297 | 250600061010004 | 1/4/2025 | 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 | 32 | 11/4/2025 | 18000 | 11608-EXECUTIVE ENGINEER | SANITATION DIVISION NO.3 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033298 | 250600061010005 | 1/4/2025 | 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 | 33 | 11/4/2025 | 366826 | 11608-EXECUTIVE ENGINEER | SANITATION DIVISION NO.3 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033299 | 250600061010006 | 1/4/2025 | 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 | 34 | 11/4/2025 | 301902 | 11608-EXECUTIVE ENGINEER | SANITATION DIVISION NO.3 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033300 | 250600061010007 | 1/4/2025 | 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 | 35 | 11/4/2025 | 1231236 | 11608-EXECUTIVE ENGINEER | SANITATION DIVISION NO.3 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033301 | 250600061010008 | 1/4/2025 | 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 | 36 | 11/4/2025 | 835246 | 11608-EXECUTIVE ENGINEER | SANITATION DIVISION NO.3 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033294 | 250600061010009 | 1/4/2025 | 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 | 29 | 11/4/2025 | 1513420 | 11608-EXECUTIVE ENGINEER | SANITATION DIVISION NO.3 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033295 | 250600061010010 | 1/4/2025 | 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 | 30 | 11/4/2025 | 1725022 | 11608-EXECUTIVE ENGINEER | SANITATION DIVISION NO.3 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025033322 | 250600061010011 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 57 | 22/04/2025 | 685169 | 11608-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO.3 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033334 | 250600061010012 | 1/4/2025 | 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 | 69 | 23/04/2025 | 175521 | 11608-EXECUTIVE ENGINEER | SANITATION DIVISION NO.3 LUDHIANA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025019113 | 250600061210001 | 1/4/2025 | 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 | 29 | 11/4/2025 | 138398 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019116 | 250600061210004 | 1/4/2025 | 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 | 11/4/2025 | 267264 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019117 | 250600061210005 | 1/4/2025 | 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 | 11/4/2025 | 330096 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019118 | 250600061210006 | 1/4/2025 | 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 | 11/4/2025 | 675908 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019119 | 250600061210007 | 1/4/2025 | 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 | 11/4/2025 | 188452 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019120 | 250600061210008 | 1/4/2025 | 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 | 11/4/2025 | 76611 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019121 | 250600061210009 | 1/4/2025 | 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 | 37 | 11/4/2025 | 133184 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019122 | 250600061210010 | 1/4/2025 | 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 | 38 | 11/4/2025 | 637348 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019123 | 250600061210011 | 1/4/2025 | 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 | 39 | 11/4/2025 | 540894 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019124 | 250600061210012 | 1/4/2025 | 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 | 40 | 11/4/2025 | 263304 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019125 | 250600061210013 | 1/4/2025 | 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 | 41 | 11/4/2025 | 102922 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019126 | 250600061210014 | 1/4/2025 | 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 | 42 | 11/4/2025 | 51000 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019127 | 250600061210015 | 1/4/2025 | 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 | 43 | 11/4/2025 | 73260 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025014790 | 250600061210016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 11/4/2025 | 88259 | 11515-EXECUTIVE ENGINEER | ELECTRICAL DIVISON PWD B&R LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019186 | 250600061210017 | 1/4/2025 | 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 | 22/04/2025 | 86446 | EXECUTIVE ENGINEER, ELECTRICAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019133 | 250600061410001 | 1/4/2025 | 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 | 49 | 16/04/2025 | 25500 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019134 | 250600061410002 | 1/4/2025 | 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 | 50 | 16/04/2025 | 35400 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019135 | 250600061410003 | 1/4/2025 | 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 | 16/04/2025 | 59700 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019136 | 250600061410004 | 1/4/2025 | 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 | 16/04/2025 | 65899 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019137 | 250600061410005 | 1/4/2025 | 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 | 16/04/2025 | 70800 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019138 | 250600061410006 | 1/4/2025 | 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 | 16/04/2025 | 84740 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019139 | 250600061410007 | 1/4/2025 | 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 | 16/04/2025 | 128314 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019140 | 250600061410008 | 1/4/2025 | 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 | 16/04/2025 | 172236 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019141 | 250600061410009 | 1/4/2025 | 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 | 57 | 16/04/2025 | 182480 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019142 | 250600061410010 | 1/4/2025 | 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 | 16/04/2025 | 376948 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019143 | 250600061410011 | 1/4/2025 | 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 | 16/04/2025 | 456710 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019144 | 250600061410012 | 1/4/2025 | 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 | 16/04/2025 | 476374 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019156 | 250600061410013 | 1/4/2025 | 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 | 72 | 16/04/2025 | 486072 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019157 | 250600061410014 | 1/4/2025 | 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 | 16/04/2025 | 907028 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019145 | 250600061410015 | 1/4/2025 | 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 | 16/04/2025 | 965722 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025014875 | 250600061410017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 119 | 23/04/2025 | 84354 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025019201 | 250600061410019 | 1/4/2025 | 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 | 28/04/2025 | 18277 | 11610-EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |

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| ### | VN042025019202 | 250600061410020 | 1/4/2025 | 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 | 118 | 28/04/2025 | 9995 | 11610-EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA | LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019188 | 250600061410030 | 1/4/2025 | 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 | 104 | 22/04/2025 | 49026 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA | LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019203 | 250600061410031 | 1/4/2025 | 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 | 119 | 28/04/2025 | 12840 | 11610-EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R) LUDHIANA | LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019128 | 250600061510001 | 1/4/2025 | 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 | 44 | 16/04/2025 | 419712 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019129 | 250600061510002 | 1/4/2025 | 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 | 45 | 16/04/2025 | 186120 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019130 | 250600061510003 | 1/4/2025 | 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 | 46 | 16/04/2025 | 454230 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019131 | 250600061510004 | 1/4/2025 | 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 | 47 | 16/04/2025 | 178592 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019169 | 250600061510005 | 1/4/2025 | 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 | 85 | 16/04/2025 | 755452 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019170 | 250600061510006 | 1/4/2025 | 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 | 86 | 16/04/2025 | 1167404 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019171 | 250600061510007 | 1/4/2025 | 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 | 87 | 16/04/2025 | 476662 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019172 | 250600061510008 | 1/4/2025 | 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 | 88 | 16/04/2025 | 922580 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019173 | 250600061510009 | 1/4/2025 | 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 | 16/04/2025 | 989630 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019174 | 250600061510010 | 1/4/2025 | 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 | 16/04/2025 | 983862 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019175 | 250600061510011 | 1/4/2025 | 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 | 16/04/2025 | 361612 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019176 | 250600061510012 | 1/4/2025 | 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 | 16/04/2025 | 126200 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019177 | 250600061510013 | 1/4/2025 | 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 | 16/04/2025 | 81622 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019132 | 250600061510014 | 1/4/2025 | 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 | 48 | 16/04/2025 | 31690 | EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA | LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019192 | 250600061510015 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 108 | 28/04/2025 | 25387 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019193 | 250600061510016 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 109 | 28/04/2025 | 17740 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032669 | 250600061510017 | 1/4/2025 | 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 | 28/04/2025 | 4400 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032670 | 250600061510019 | 1/4/2025 | 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 | 104 | 28/04/2025 | 40526 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032671 | 250600061510020 | 1/4/2025 | 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 | 105 | 28/04/2025 | 9800 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032672 | 250600061510021 | 1/4/2025 | 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 | 106 | 28/04/2025 | 13384 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032673 | 250600061510022 | 1/4/2025 | 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 | 107 | 28/04/2025 | 48837 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032674 | 250600061510023 | 1/4/2025 | 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 | 108 | 28/04/2025 | 124150 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032675 | 250600061510024 | 1/4/2025 | 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 | 109 | 28/04/2025 | 11983 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032681 | 250600061510025 | 1/4/2025 | 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 | 115 | 28/04/2025 | 15531 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032682 | 250600061510026 | 1/4/2025 | 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 | 116 | 28/04/2025 | 7174 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019195 | 250600061510027 | 1/4/2025 | 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 | 111 | 28/04/2025 | 11737 | 11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R) | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025032693 | 250600061510028 | 1/4/2025 | 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 | 127 | 28/04/2025 | 286317 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019198 | 250600061510030 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 114 | 28/04/2025 | 25386 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019199 | 250600061510031 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 115 | 28/04/2025 | 24410 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019200 | 250600061510032 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 116 | 28/04/2025 | 19007 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019204 | 250600061510033 | 1/4/2025 | 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 | 120 | 28/04/2025 | 5000 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019205 | 250600061510034 | 1/4/2025 | 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 | 121 | 28/04/2025 | 30259 | 11071-EXECUTIVE ENGINEER, PROVINCIAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019179 | 250600061610001 | 1/4/2025 | 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 | 95 | 22/04/2025 | 65989 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019180 | 250600061610002 | 1/4/2025 | 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 | 22/04/2025 | 520264 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019181 | 250600061610003 | 1/4/2025 | 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 | 97 | 22/04/2025 | 260700 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019182 | 250600061610004 | 1/4/2025 | 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 | 98 | 22/04/2025 | 185662 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019183 | 250600061610005 | 1/4/2025 | 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 | 99 | 22/04/2025 | 653666 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019184 | 250600061610006 | 1/4/2025 | 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 | 100 | 22/04/2025 | 564500 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019185 | 250600061610007 | 1/4/2025 | 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 | 101 | 22/04/2025 | 431498 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019196 | 250600061610008 | 1/4/2025 | 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 | 92-TELEPHONE | 21-PUBLIC WORKS | NT | V | 112 | 28/04/2025 | 1166 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), LUDHIANA LUDHIANA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025019108 | 250600062710001 | 1/4/2025 | 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 | 24 | 11/4/2025 | 500804 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019109 | 250600062710004 | 1/4/2025 | 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 | 25 | 11/4/2025 | 85336 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019110 | 250600062710005 | 1/4/2025 | 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 | 26 | 11/4/2025 | 108220 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019111 | 250600062710006 | 1/4/2025 | 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 | 27 | 11/4/2025 | 348092 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019112 | 250600062710012 | 1/4/2025 | 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 | 28 | 11/4/2025 | 281282 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019114 | 250600062710013 | 1/4/2025 | 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 | 11/4/2025 | 282012 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019115 | 250600062710014 | 1/4/2025 | 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 | 11/4/2025 | 177637 | EXECUTIVE ENGINEER, CENTRAL | LUDHIANA LUDHIANA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025025675 | 250600080010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 719614 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025676 | 250600080010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 709594 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025677 | 250600080010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 377118 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025682 | 250600080010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 38070 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025683 | 250600080010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 114330 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025684 | 250600080010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79728 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025685 | 250600080010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 59030 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025722 | 250600080010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 277578 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025731 | 250600080010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 701560 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026111 | 250600080010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 59530 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026112 | 250600080010012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80228 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026113 | 2506000800100013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 115330 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026114 | 2506000800100014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1370 | 23/04/2025 | 279078 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026115 | 2506000800100015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 378918 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026116 | 2506000800100016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 705160 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025983 | 2506000800100017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 712494 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025984 | 2506000800100018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1241 | 23/04/2025 | 752400 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025988 | 2506000800100019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 38070 | 11358-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026921 | 2506000809100001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 141980 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026922 | 2506000809100002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 154746 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026923 | 2506000809100003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 807448 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026924 | 2506000809100004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 134350 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026925 | 2506000809100005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35400 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026926 | 2506000809100006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 160456 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026948 | 2506000809100007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35882 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025624 | 2506000809100008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1461360 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026952 | 2506000809100009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 147650 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026809 | 2506000809100010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2065 | 25/04/2025 | 38211 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026810 | 250600080910011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2066 | 25/04/2025 | 77519 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027346 | 250600080910012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35882 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027347 | 250600080910013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35900 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027348 | 250600080910014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 134350 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027349 | 250600080910016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 148150 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027292 | 250600080910017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 154746 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027293 | 250600080910018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 266100 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027294 | 250600080910019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 807448 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027295 | 250600080910020 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1624186 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027335 | 250600080910021 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 266100 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026849 | 250600080910022 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 141980 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025015697 | 250600081710002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 167260 | DEPUTY DIRECTOR (INVESTIGATI | AND TAXATION COMMISIONER, MOBILE WING | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015698 | 250600081710003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 240210 | DEPUTY EXCISE AND TAXATION | LUDHIANA DIVISION LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015699 | 250600081710004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 45436 | DEPUTY EXCISE AND TAXATION | LUDHIANA DIVISION LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015705 | 250600081810001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 18000 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015706 | 250600081810002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 21700 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015707 | 250600081810003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 69294 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025015708 | 250600081810004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 112560 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015709 | 250600081810005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 246004 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015710 | 250600081810006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 367328 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015711 | 250600081810007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 27 | 11/4/2025 | 419436 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015729 | 250600081810009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 45 | 28/04/2025 | 7990 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015730 | 250600081810010 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 46 | 28/04/2025 | 7964 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025026968 | 250600082210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 11979-HEADMASTER | GOVERNMENT HIGH SCHOOL BEELA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026969 | 250600082210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112650 | 11979-HEADMASTER | GOVERNMENT HIGH SCHOOL BEELA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026970 | 250600082210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1013550 | 11979-HEADMASTER | GOVERNMENT HIGH SCHOOL BEELA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026130 | 250600082310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1386 | 23/04/2025 | 229050 | 11980-HEADMASTER | GOVERNMENT HIGH SCHOOL PHULANWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026131 | 250600082310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1387 | 23/04/2025 | 1525050 | 11980-HEADMASTER | GOVERNMENT HIGH SCHOOL PHULANWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025577 | 250600082410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121600 | 11984-HEADMASTER | GOVERNMENT HIGH SCHOOL JAGEDHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025578 | 250600082410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 406050 | 11984-HEADMASTER | GOVERNMENT HIGH SCHOOL JAGEDHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026825 | 250600082510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2081 | 25/04/2025 | 125100 | 11985-HEADMASTER | GOVERNMENT HIGH SCHOOL JHMATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026826 | 250600082510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2082 | 25/04/2025 | 567800 | 11985-HEADMASTER | GOVERNMENT HIGH SCHOOL JHMATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026964 | 250600082610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 662814 | 11988-HEADMASTER | GOVERNMENT HIGH SCHOOL KAILASH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026965 | 250600082610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 960798 | 11988-HEADMASTER | GOVERNMENT HIGH SCHOOL KAILASH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025027296 | 250600082710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 97450 | 11981-HEADMASTER | GOVERNMENT HIGH SCHOOL MATOWADHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027297 | 250600082710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 145750 | 11981-HEADMASTER | GOVERNMENT HIGH SCHOOL MATOWADHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027298 | 250600082710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 462450 | 11981-HEADMASTER | GOVERNMENT HIGH SCHOOL MATOWADHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026147 | 250600082810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 142450 | 11982-HEADMASTER | GOVERNMENT HIGH SCHOOL BHAMIAN KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026148 | 250600082810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1355600 | 11982-HEADMASTER | GOVERNMENT HIGH SCHOOL BHAMIAN KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025555 | 250600084010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86050 | 11998-HEADMASTER | GOVERNMENT HIGH SCHOOL RAJJOWAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025556 | 250600084010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 734100 | 11998-HEADMASTER | GOVERNMENT HIGH SCHOOL RAJJOWAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025557 | 250600084010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | 11998-HEADMASTER | GOVERNMENT HIGH SCHOOL RAJJOWAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025537 | 250600084110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 11999-HEADMASTER | GOVERNMENT HIGH SCHOOL SASRALI COLONY | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025538 | 250600084110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 712950 | 11999-HEADMASTER | GOVERNMENT HIGH SCHOOL SASRALI COLONY | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025539 | 250600084110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 218700 | 11999-HEADMASTER | GOVERNMENT HIGH SCHOOL SASRALI COLONY | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025584 | 250600085010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 91546 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025553 | 250600085010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1366454 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025585 | 250600085010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 549487 | 61001-HEAD MASTER | SCHOOL, GARHI TARKHANA NO.1 LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025549 | 250600094010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 11983-HEADMASTER | GOVERNMENT HIGH SCHOOL KAKOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025550 | 250600094010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 135250 | 11983-HEADMASTER | GOVERNMENT HIGH SCHOOL KAKOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025551 | 250600094010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 141600 | 11983-HEADMASTER | GOVERNMENT HIGH SCHOOL KAKOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025552 | 250600094010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 162910 | 11983-HEADMASTER | GOVERNMENT HIGH SCHOOL KAKOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025554 | 250600094010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 875150 | 11983-HEADMASTER | GOVERNMENT HIGH SCHOOL KAKOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026686 | 250600094010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1962 | 25/04/2025 | 170400 | 11983-HEADMASTER | GOVERNMENT HIGH SCHOOL KAKOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025574 | 250600097710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 327900 | 11996-HEADMASTER | GOVERNMENT HIGH SCHOOL MACCHIAN KALAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025575 | 250600097710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 349050 | 11996-HEADMASTER | GOVERNMENT HIGH SCHOOL MACCHIAN KALAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025026949 | 250600099010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026950 | 250600099010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 376200 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026951 | 250600099010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 381900 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025005092 | 250600099210001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 7/4/2025 | 80144 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005093 | 250600099210002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 19900 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005094 | 250600099210003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 7/4/2025 | 120972 | ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(G) LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005095 | 250600099210004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 89916 | ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(G) LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005096 | 250600099210005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 32626 | ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(G) LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005097 | 250600099210006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 7/4/2025 | 261236 | ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025005098 | 250600099210007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 7/4/2025 | 65130 | ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025032580 | 250600099210008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 14 | 11/4/2025 | 49757 | 11576-ASSISTANT CONTROLLER | (F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032581 | 250600099210009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 15 | 11/4/2025 | 131098 | 11041-ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025032582 | 250600099210010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 16 | 11/4/2025 | 74000 | 11041-ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025005099 | 250600099210011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 7/4/2025 | 15000 | ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025032597 | 250600099210012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 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 | 31 | 21/04/2025 | 100000 | 11810-ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(G) LUDHIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032608 | 250600099210013 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 42 | 23/04/2025 | 1051 | ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025032583 | 250600099210014 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 16/04/2025 | 29200 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032598 | 250600099210015 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 12000 | 11576-ASSISTANT CONTROLLER | SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032667 | 250600099210016 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 101 | 28/04/2025 | 6597 | 11576-ASSISTANT CONTROLLER | (F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032668 | 250600099210017 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 102 | 28/04/2025 | 7037 | 11576-ASSISTANT CONTROLLER | (F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032599 | 250600099210018 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1100-LUDHIANA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 33 | 22/04/2025 | 10996 | ASSISTANT COMMISSIONER (G) | LUDHIANA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025034948 | 250600099210019 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 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 SERVICE | 37-LAW AND JUSTICE | NT | V | 83 | 23/04/2025 | 92000 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034981 | 250600099210020 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 116 | 28/04/2025 | 2540 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034949 | 250600099210021 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 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 SERVICE | 37-LAW AND JUSTICE | NT | V | 84 | 23/04/2025 | 65100 | 11006-DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034993 | 250600099210030 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 26-ADVERTISING AND PUBLICIT | 37-LAW AND JUSTICE | NT | V | 128 | 28/04/2025 | 4248 | 11006-DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034994 | 250600099210031 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 129 | 28/04/2025 | 1522 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034995 | 250600099210032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 26-ADVERTISING AND PUBLICIT | 37-LAW AND JUSTICE | NT | V | 130 | 28/04/2025 | 4956 | 11007-CIVIL JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |

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| ### | VN042025034996 | 250600099210035 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 131 | 28/04/2025 | 580 | JUDGE, SENIOR DIVISION | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034997 | 250600099210036 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 132 | 28/04/2025 | 1468 | DISTRICT AND SESSION JUDGE | LUDHIANA LUDHIANA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025004179 | 250600100001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 1 | 2/4/2025 | 21993414 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025004180 | 250600100002 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 2 | 2/4/2025 | 10307548 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025004181 | 250600100003 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 3 | 2/4/2025 | 587850 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025005100 | 250600100004 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 9 | 2/4/2025 | 55000 | 11052-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 6301-TREASURER, CHARITABLE ENDOWMENTS | PUNJAB |
| ### | VN042025031115 | 250600100009 | 1/4/2025 | 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 | 1 | 9/4/2025 | 2000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031116 | 250600100010 | 1/4/2025 | 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 | 9/4/2025 | 600 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031117 | 250600100011 | 1/4/2025 | 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 | 3 | 9/4/2025 | 3000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014830 | 250600100012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 75 | 18/04/2025 | 213447647 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014831 | 250600100013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 76 | 18/04/2025 | 63331198 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014832 | 250600100014 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 77 | 18/04/2025 | 7648031 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025014833 | 250600100015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 78 | 18/04/2025 | 1096699 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014834 | 250600100016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 79 | 18/04/2025 | 3048889 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014835 | 250600100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 80 | 18/04/2025 | 18684828 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025032594 | 250600100018 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 28 | 18/04/2025 | 165000 | 11052-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 6301-TREASURER, CHARITABLE ENDOWMENTS | PUNJAB |
| ### | VN042025014899 | 250600100029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 143 | 24/04/2025 | 2784942 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014900 | 250600100030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 144 | 24/04/2025 | 16256 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014901 | 250600100031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 145 | 24/04/2025 | 951696 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014902 | 250600100032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 146 | 24/04/2025 | 2635179 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031126 | 250600100033 | 1/4/2025 | 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 | 12 | 16/04/2025 | 800 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031127 | 250600100034 | 1/4/2025 | 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 | 13 | 16/04/2025 | 2000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031128 | 250600100035 | 1/4/2025 | 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 | 17/04/2025 | 4000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA | LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025031129 | 250600100036 | 1/4/2025 | 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 | 17/04/2025 | 4000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031130 | 250600100037 | 1/4/2025 | 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 | 17/04/2025 | 500 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031131 | 250600100038 | 1/4/2025 | 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 | 17 | 21/04/2025 | 2300 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031132 | 250600100039 | 1/4/2025 | 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 | 21/04/2025 | 2000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031133 | 250600100040 | 1/4/2025 | 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 | 21/04/2025 | 2500 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031134 | 250600100041 | 1/4/2025 | 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 | 20 | 21/04/2025 | 3000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031135 | 250600100042 | 1/4/2025 | 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 | 21 | 21/04/2025 | 2000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031136 | 250600100043 | 1/4/2025 | 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 | 22 | 21/04/2025 | 2500 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025031137 | 250600100044 | 1/4/2025 | 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 | 23 | 23/04/2025 | 840 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031161 | 250600100045 | 1/4/2025 | 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 | 24 | 23/04/2025 | 1900 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031138 | 250600100046 | 1/4/2025 | 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 | 25 | 23/04/2025 | 2500 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031139 | 250600100047 | 1/4/2025 | 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 | 26 | 23/04/2025 | 800 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031140 | 250600100048 | 1/4/2025 | 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 | 27 | 23/04/2025 | 2000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031141 | 250600100049 | 1/4/2025 | 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 | 23/04/2025 | 2000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031142 | 250600100050 | 1/4/2025 | 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 | 29 | 24/04/2025 | 2000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031143 | 250600100051 | 1/4/2025 | 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 | 30 | 24/04/2025 | 550 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025031144 | 250600100052 | 1/4/2025 | 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 | 31 | 25/04/2025 | 100 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031145 | 250600100053 | 1/4/2025 | 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 | 32 | 25/04/2025 | 900 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031146 | 250600100054 | 1/4/2025 | 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 | 33 | 25/04/2025 | 250 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031147 | 250600100055 | 1/4/2025 | 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 | 34 | 25/04/2025 | 2000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031148 | 250600100056 | 1/4/2025 | 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 | 35 | 25/04/2025 | 3000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031149 | 250600100057 | 1/4/2025 | 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 | 36 | 25/04/2025 | 2000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031150 | 250600100058 | 1/4/2025 | 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 | 37 | 25/04/2025 | 1500 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031151 | 250600100059 | 1/4/2025 | 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 | 38 | 25/04/2025 | 2000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025031152 | 250600100060 | 1/4/2025 | 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 | 39 | 28/04/2025 | 1100 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031153 | 250600100061 | 1/4/2025 | 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 | 40 | 28/04/2025 | 1000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031154 | 250600100062 | 1/4/2025 | 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 | 41 | 28/04/2025 | 2000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031155 | 250600100063 | 1/4/2025 | 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 | 42 | 28/04/2025 | 3000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031156 | 250600100064 | 1/4/2025 | 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 | 43 | 30/04/2025 | 3350 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031157 | 250600100065 | 1/4/2025 | 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 | 44 | 30/04/2025 | 600 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031158 | 250600100066 | 1/4/2025 | 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 | 45 | 30/04/2025 | 2500 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031159 | 250600100067 | 1/4/2025 | 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 | 46 | 30/04/2025 | 3000 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025031160 | 250600100068 | 1/4/2025 | 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 | 47 | 30/04/2025 | 1500 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025026188 | 250600104410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1444 | 23/04/2025 | 712766 | 61002-HEAD MASTER | GOVT HIGH SCHOOL, MOHI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026189 | 250600104410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1445 | 23/04/2025 | 1157647 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026206 | 250600104410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1462 | 23/04/2025 | 80228 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026207 | 250600104410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 712766 | 11114-HEADMASTER | G.T.B. NATIONAL HIGH SCHOOL, RAHAUN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026208 | 250600104410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1165870 | 11254-HEADMASTER | GIRLS HIGH SCHOOL, GUJJARWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025001749 | 250600105010004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 1 | 9/4/2025 | 84608 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001750 | 250600105010005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 2 | 9/4/2025 | 137322 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001751 | 250600105010006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 3 | 9/4/2025 | 217524 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001752 | 250600105010007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 4 | 9/4/2025 | 358664 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001753 | 250600105010008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 5 | 9/4/2025 | 787626 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036433 | 250600105010009 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 11 | 28/04/2025 | 15930 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036434 | 250600105010010 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 12 | 28/04/2025 | 1200 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036435 | 250600105010011 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 13 | 28/04/2025 | 9440 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036428 | 250600105110001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 6 | 11/4/2025 | 168682 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036432 | 250600105110002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 10 | 11/4/2025 | 194152 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025036429 | 250600105110003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 7 | 11/4/2025 | 92746 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036430 | 250600105110004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 8 | 11/4/2025 | 274148 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036431 | 250600105110005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 9 | 11/4/2025 | 882218 | ASSISTANT EXCISE AND TAXATION | LUDHIANA-III LUDHIANA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025040439 | 250600105210001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 1 | 9/4/2025 | 339468 | EXECUTIVE ENGINEER, VIGILANCE | LUDHIANA LUDHIANA | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025040440 | 250600105210002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 2 | 9/4/2025 | 89940 | EXECUTIVE ENGINEER, VIGILANCE | LUDHIANA LUDHIANA | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025040441 | 250600105210003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 3 | 9/4/2025 | 84884 | EXECUTIVE ENGINEER, VIGILANCE | LUDHIANA LUDHIANA | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025040442 | 250600105210004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 4 | 9/4/2025 | 149236 | EXECUTIVE ENGINEER, VIGILANCE | LUDHIANA LUDHIANA | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025040443 | 250600105210005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 5 | 9/4/2025 | 128128 | EXECUTIVE ENGINEER, VIGILANCE | LUDHIANA LUDHIANA | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025040444 | 250600105210006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 6 | 9/4/2025 | 32478 | EXECUTIVE ENGINEER, VIGILANCE | LUDHIANA LUDHIANA | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025040445 | 250600105210007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 7 | 9/4/2025 | 54930 | EXECUTIVE ENGINEER, VIGILANCE | LUDHIANA LUDHIANA | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025014771 | 250600105210008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 11/4/2025 | 78461 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH CHANDIG |
| ### | VN042025027439 | 250600105610001 | 1/4/2025 | 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 | 602 | 21/04/2025 | 617100 | 11249-HEADMASTER | GIRLS HIGH SCHOOL, HATHUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027440 | 250600105610002 | 1/4/2025 | 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 | 603 | 21/04/2025 | 337024 | 11177-HEADMASTER | SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025348 | 250600105610003 | 1/4/2025 | 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 | 604 | 21/04/2025 | 87864 | 11249-HEADMASTER | GIRLS HIGH SCHOOL, HATHUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025349 | 250600105610004 | 1/4/2025 | 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 | 605 | 21/04/2025 | 79606 | 11791-HEAD MASTER | SCHOOL, RATANHEDI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025350 | 250600105610005 | 1/4/2025 | 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 | 606 | 21/04/2025 | 21700 | 11791-HEAD MASTER | SCHOOL, RATANHEDI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025015685 | 250600105810001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 795226 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, LUDHIANA-5 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025015686 | 250600105810002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 234196 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, LUDHIANA-5 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015687 | 250600105810003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 90060 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, LUDHIANA-5 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015688 | 250600105810004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 1357742 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, LUDHIANA-5 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015689 | 250600105810005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 707102 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, LUDHIANA-5 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015690 | 250600105810006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 96510 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, LUDHIANA-5 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015728 | 250600105810008 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 44 | 28/04/2025 | 3895 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, LUDHIANA-5 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015700 | 250600105910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 196868 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, LUDHIANA-4 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015701 | 250600105910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 362370 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, LUDHIANA-4 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015702 | 250600105910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 603026 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, LUDHIANA-4 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015703 | 250600105910005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 1479730 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, LUDHIANA-4 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015704 | 250600105910006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 517422 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, LUDHIANA-4 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038408 | 250600105910007 | 1/4/2025 | 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 | 20 | 28/04/2025 | 46783 | 11789-ASSISTANT STATE TAX COMMISSION | ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038409 | 250600105910008 | 1/4/2025 | 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 | 21 | 28/04/2025 | 618998 | 11789-ASSISTANT STATE TAX COMMISSION | ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038410 | 250600105910009 | 1/4/2025 | 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 | 22 | 28/04/2025 | 209511 | 11789-ASSISTANT STATE TAX COMMISSION | ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038411 | 250600105910010 | 1/4/2025 | 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 | 23 | 28/04/2025 | 430202 | 11789-ASSISTANT STATE TAX COMMISSION | ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038412 | 250600105910012 | 1/4/2025 | 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 | 24 | 28/04/2025 | 333608 | 11789-ASSISTANT STATE TAX COMMISSION | ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025038413 | 250600105910013 | 1/4/2025 | 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 | 25 | 28/04/2025 | 258081 | 11789-ASSISTANT STATE TAX COMMISSION | ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038414 | 250600105910014 | 1/4/2025 | 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 | 26 | 28/04/2025 | 141438 | 11789-ASSISTANT STATE TAX COMMISSION | ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015727 | 250600105910015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 23/04/2025 | 37231 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, LUDHIANA-4 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025002029 | 250600106510001 | 1/4/2025 | 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 | 9/4/2025 | 49428 | 11786-PRINCIPAL, GOVT ITI, LADOWAL | GOVT ITI, LADOWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002030 | 250600106510002 | 1/4/2025 | 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 | 9/4/2025 | 327978 | 11786-PRINCIPAL, GOVT ITI, LADOWAL | GOVT ITI, LADOWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002031 | 250600106510003 | 1/4/2025 | 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 | 9/4/2025 | 368088 | 11786-PRINCIPAL, GOVT ITI, LADOWAL | GOVT ITI, LADOWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028076 | 250600106510004 | 1/4/2025 | 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 | 84 | 23/04/2025 | 16103 | 11786-PRINCIPAL, GOVT ITI, LADOWAL | GOVT ITI, LADOWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028077 | 250600106510005 | 1/4/2025 | 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 | 85 | 23/04/2025 | 34220 | 11786-PRINCIPAL, GOVT ITI, LADOWAL | GOVT ITI, LADOWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028112 | 250600106510007 | 1/4/2025 | 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 | 120 | 28/04/2025 | 800 | 11786-PRINCIPAL, GOVT ITI, LADOWAL | GOVT ITI, LADOWAL LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025025411 | 250601010010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 314550 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025412 | 250601010010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 321600 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025413 | 250601010010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 389250 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025414 | 250601010010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 414600 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025416 | 250601010010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1249500 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025417 | 250601010010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 314550 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025418 | 250601010010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 410250 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025427 | 250601010010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 321600 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025428 | 250601010010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 389250 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025429 | 250601010010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1249500 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026772 | 250601010010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1871 | 25/04/2025 | 472000 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026774 | 250601012010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1873 | 25/04/2025 | 55300 | 11234-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026775 | 250601012010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1874 | 25/04/2025 | 390500 | 11234-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026776 | 250601012010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1875 | 25/04/2025 | 686250 | 11234-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026851 | 250601012110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 74650 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026852 | 250601012110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 39750 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026853 | 250601012110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109250 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026854 | 250601012110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 216650 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026855 | 250601012110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1258600 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026856 | 250601012110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 862950 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026857 | 250601012110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2134600 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025392 | 250601012210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025393 | 250601012210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 156900 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025394 | 250601012210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1770650 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025401 | 250601012210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 558450 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025402 | 250601012210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19900 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025403 | 250601012210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 163300 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025404 | 250601012210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 30950 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025405 | 250601012210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 18000 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025406 | 250601012210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54700 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026594 | 250601012210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1686 | 23/04/2025 | 333100 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025407 | 250601012210011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 106200 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025408 | 250601012210012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39750 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025409 | 250601012210013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 104400 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025410 | 250601012210014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 458850 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026437 | 250601012210015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1709 | 23/04/2025 | 19900 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026439 | 250601012210016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1711 | 23/04/2025 | 18000 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026440 | 250601012210017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1712 | 23/04/2025 | 30950 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026441 | 250601012210018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39750 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026442 | 250601012210019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54700 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026443 | 250601012210020 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 104400 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026444 | 250601012210021 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 106200 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026445 | 250601012210022 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 156900 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026446 | 250601012210023 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1718 | 23/04/2025 | 164300 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026447 | 250601012210024 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 164950 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026448 | 250601012210025 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 333100 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026449 | 250601012210026 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 458850 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026450 | 250601012210027 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 558450 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026451 | 250601012210028 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1770650 | 11298-PRINCIPAL | SENIOR SECONDARY SCHOOL (B), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027041 | 250601012310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 83200 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027042 | 250601012310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 93000 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027043 | 250601012310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 162450 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027044 | 250601012310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 180150 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025027045 | 250601012310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 421650 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026858 | 250601012410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 137750 | 11310-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026859 | 250601012410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 423900 | 11310-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026860 | 250601012410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 243200 | 11310-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026861 | 250601012410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 908550 | 11310-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027081 | 250601012510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 75900 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027082 | 250601012510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 230700 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027084 | 250601012510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 126100 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027087 | 250601012510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 493950 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027090 | 250601012510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 840050 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026452 | 250601012510009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56250 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026454 | 250601012510011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1726 | 23/04/2025 | 75900 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026455 | 250601012510012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1727 | 23/04/2025 | 78150 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026456 | 250601012510013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1728 | 23/04/2025 | 81900 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026457 | 250601012510014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1729 | 23/04/2025 | 101400 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026458 | 250601012510015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1730 | 23/04/2025 | 107550 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026459 | 250601012510016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1731 | 23/04/2025 | 126100 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026460 | 250601012510017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1732 | 23/04/2025 | 176100 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026461 | 250601012510018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1733 | 23/04/2025 | 276800 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026462 | 250601012510019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1734 | 23/04/2025 | 321000 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026463 | 250601012510020 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 294300 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026781 | 250601012510022 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1880 | 25/04/2025 | 79500 | 11253-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026603 | 250601012710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39750 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026604 | 250601012710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1696 | 23/04/2025 | 960550 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026607 | 250601012710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1699 | 23/04/2025 | 224800 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026428 | 250601012710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1700 | 23/04/2025 | 128850 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026429 | 250601012710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1701 | 23/04/2025 | 96250 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026431 | 250601012710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109200 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026432 | 250601012710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1704 | 23/04/2025 | 70300 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026434 | 250601012710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 984450 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026435 | 250601012710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1707 | 23/04/2025 | 214400 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026436 | 250601012710011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 234100 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026464 | 250601012710012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 72250 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026465 | 250601012710013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 310650 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026466 | 250601012710014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 354150 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026467 | 250601012710015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 463900 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026468 | 250601012710016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 960550 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026469 | 250601012710017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1741 | 23/04/2025 | 984450 | 11237-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025385 | 250601012810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 276900 | 11393-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025386 | 250601012810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 415200 | 11393-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026453 | 250601012810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1725 | 23/04/2025 | 68550 | 11393-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026596 | 250601012910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 255750 | 11239-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026597 | 250601012910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 185700 | 11239-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026598 | 250601012910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110850 | 11239-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026599 | 250601012910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73872 | 11239-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026600 | 250601012910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1692 | 23/04/2025 | 91200 | 11239-HEADMASTER | GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025379 | 250601013010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 151000 | 11384-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025380 | 250601013010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 503800 | 11384-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025381 | 250601013010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 717300 | 11384-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025382 | 250601013010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 171600 | 11384-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026471 | 250601013010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 66750 | 11384-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026472 | 250601013010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109450 | 11384-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027094 | 250601013110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 91650 | 11226-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027095 | 250601013110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 415650 | 11226-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026767 | 250601013210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1866 | 25/04/2025 | 169100 | 11301-PRINCIPAL | SENIOR SECONDARY SCHOOL, TAKHRAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026768 | 250601013210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 166100 | 11301-PRINCIPAL | SENIOR SECONDARY SCHOOL, TAKHRAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026769 | 250601013210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 138400 | 11301-PRINCIPAL | SENIOR SECONDARY SCHOOL, TAKHRAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026770 | 250601013210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1869 | 25/04/2025 | 1140663 | 11301-PRINCIPAL | SENIOR SECONDARY SCHOOL, TAKHRAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025389 | 250601013310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112650 | 11300-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025390 | 250601013310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 11300-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025391 | 250601013310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 352400 | 11300-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026605 | 250601013310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1697 | 23/04/2025 | 77850 | 11300-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025415 | 250601013410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 186000 | 11233-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MACHHIWARA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025424 | 250601013410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1090300 | 11233-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MACHHIWARA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025425 | 250601013410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 298800 | 11233-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MACHHIWARA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026773 | 250601013410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1872 | 25/04/2025 | 678800 | 11233-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MACHHIWARA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025426 | 250601013410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 853394 | 11233-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MACHHIWARA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026777 | 250601013410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 298800 | 11233-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MACHHIWARA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026778 | 250601013410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1877 | 25/04/2025 | 853394 | 11233-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MACHHIWARA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026779 | 250601013410010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1878 | 25/04/2025 | 1090300 | 11233-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MACHHIWARA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026780 | 250601013410011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1879 | 25/04/2025 | 186000 | 11233-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MACHHIWARA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026786 | 250601013410012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1885 | 25/04/2025 | 678800 | 11233-PRINCIPAL | GIRLS SR. SEC. SCHOOL, MACHHIWARA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026602 | 250601013510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 486300 | 11385-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026606 | 250601013510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1698 | 23/04/2025 | 719000 | 11385-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026433 | 250601013510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56850 | 11385-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025387 | 250601013610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 455400 | 11388-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025388 | 250601013610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1040700 | 11388-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027046 | 250601013710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 596850 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027074 | 250601013710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 348400 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027050 | 250601013810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 120900 | 11494-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHERPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027051 | 250601013810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 329550 | 11494-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHERPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027052 | 250601013810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 422400 | 11494-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHERPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027053 | 250601013910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 815950 | 11398-PRINCIPAL | SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027054 | 250601013910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 596550 | 11398-PRINCIPAL | SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027055 | 250601013910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 538700 | 11398-PRINCIPAL | SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025027056 | 250601013910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 611000 | 11398-PRINCIPAL | SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027057 | 250601013910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 105100 | 11398-PRINCIPAL | SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027058 | 250601013910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 815950 | 11398-PRINCIPAL | SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027059 | 250601013910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 596550 | 11398-PRINCIPAL | SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027060 | 250601013910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 538100 | 11398-PRINCIPAL | SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027061 | 250601013910009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 611600 | 11398-PRINCIPAL | SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026438 | 250601013910012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105100 | 11398-PRINCIPAL | SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027063 | 250601014010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 159500 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027067 | 250601014010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 949000 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027068 | 250601014010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 118150 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027080 | 250601014010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 244200 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027083 | 250601014010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1152700 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027085 | 250601014010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 78150 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027086 | 250601014010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 108700 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027088 | 250601014010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 284250 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027089 | 250601014010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 107300 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025433 | 250601014010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025434 | 250601014010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 952750 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025435 | 250601014010012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 118150 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025436 | 250601014010013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 244200 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025437 | 250601014010015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1343250 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025438 | 250601014010016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 284250 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025439 | 250601014010017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109242 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026601 | 250601014010018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1693 | 23/04/2025 | 67550 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026470 | 250601014010019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67550 | 11378-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026782 | 250601014310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1881 | 25/04/2025 | 115700 | 11303-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026783 | 250601014310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1882 | 25/04/2025 | 457800 | 11303-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026784 | 250601014310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1883 | 25/04/2025 | 1017400 | 11303-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026785 | 250601014310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1884 | 25/04/2025 | 171750 | 11303-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026771 | 250601014310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 32950 | 11303-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026427 | 250601014410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1683 | 23/04/2025 | 579100 | 11353-HEADMASTER | GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026592 | 250601014410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1684 | 23/04/2025 | 324000 | 11353-HEADMASTER | GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026595 | 250601014410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 419700 | 11353-HEADMASTER | GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027039 | 250601014510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 181300 | 11152-HEADMASTER | SCHOOL, KOT GANGU RAI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025027040 | 250601014510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 127050 | 11152-HEADMASTER | SCHOOL, KOT GANGU RAI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026593 | 250601014710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1685 | 23/04/2025 | 67350 | 11386-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027091 | 250601014710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 340450 | 11386-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027092 | 250601014710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 91650 | 11386-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027093 | 250601014710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 532050 | 11386-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025395 | 250601014810001 | 1/4/2025 | 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 | 651 | 22/04/2025 | 32850 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SAMRALA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025396 | 250601014810002 | 1/4/2025 | 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 | 652 | 22/04/2025 | 84800 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SAMRALA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025397 | 250601014810003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 653 | 22/04/2025 | 496860 | 11373-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025398 | 250601014810004 | 1/4/2025 | 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 | 654 | 22/04/2025 | 883466 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SAMRALA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025399 | 250601014810005 | 1/4/2025 | 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 | 655 | 22/04/2025 | 1606000 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SAMRALA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025400 | 250601014810006 | 1/4/2025 | 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 | 656 | 22/04/2025 | 4452600 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SAMRALA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025376 | 250601014910001 | 1/4/2025 | 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 | 632 | 22/04/2025 | 32150 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SAMRALA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025377 | 250601014910002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 633 | 22/04/2025 | 707547 | 11263-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025378 | 250601014910003 | 1/4/2025 | 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 | 634 | 22/04/2025 | 1384070 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SAMRALA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025440 | 250601014910005 | 1/4/2025 | 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 | 696 | 22/04/2025 | 9714850 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SAMRALA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027062 | 250601015010001 | 1/4/2025 | 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 | 225 | 16/04/2025 | 55050 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025027064 | 250601015010002 | 1/4/2025 | 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 | 227 | 16/04/2025 | 18000 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027065 | 250601015010003 | 1/4/2025 | 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 | 228 | 16/04/2025 | 986700 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027066 | 250601015010004 | 1/4/2025 | 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 | 229 | 16/04/2025 | 29200 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027069 | 250601015010005 | 1/4/2025 | 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 | 232 | 16/04/2025 | 115700 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027070 | 250601015010006 | 1/4/2025 | 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 | 233 | 16/04/2025 | 121600 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027071 | 250601015010007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 234 | 16/04/2025 | 763875 | 11408-BLOCK PRIMARY OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027072 | 250601015010008 | 1/4/2025 | 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 | 235 | 16/04/2025 | 1197200 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027073 | 250601015010009 | 1/4/2025 | 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 | 236 | 16/04/2025 | 4838106 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027047 | 250601015110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 118150 | 11235-PRINCIPAL | SENIOR GIRLS SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027048 | 250601015110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 137750 | 11235-PRINCIPAL | SENIOR GIRLS SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027049 | 250601015110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 11235-PRINCIPAL | SENIOR GIRLS SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027075 | 250601015110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 39750 | 11235-PRINCIPAL | SENIOR GIRLS SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027076 | 250601015110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 45300 | 11235-PRINCIPAL | SENIOR GIRLS SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027077 | 250601015110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 70350 | 11235-PRINCIPAL | SENIOR GIRLS SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027078 | 250601015110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 210200 | 11235-PRINCIPAL | SENIOR GIRLS SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027079 | 250601015110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 332300 | 11235-PRINCIPAL | SENIOR GIRLS SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026430 | 250601015110009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 250800 | 11235-PRINCIPAL | SENIOR GIRLS SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025037516 | 250601032210004 | 1/4/2025 | 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 | 269 | 22/04/2025 | 73874 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037517 | 250601032210005 | 1/4/2025 | 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 | 270 | 22/04/2025 | 77250 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037518 | 250601032210006 | 1/4/2025 | 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 | 271 | 22/04/2025 | 82500 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037519 | 250601032210007 | 1/4/2025 | 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 | 272 | 22/04/2025 | 135462 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037520 | 250601032210008 | 1/4/2025 | 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 | 273 | 22/04/2025 | 149150 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037521 | 250601032210009 | 1/4/2025 | 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 | 274 | 22/04/2025 | 150000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037529 | 250601032210010 | 1/4/2025 | 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 | 275 | 22/04/2025 | 195000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037530 | 250601032210011 | 1/4/2025 | 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 | 276 | 22/04/2025 | 979310 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037531 | 250601032210012 | 1/4/2025 | 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 | 277 | 22/04/2025 | 1029068 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037532 | 250601032210014 | 1/4/2025 | 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 | 278 | 22/04/2025 | 97080 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037533 | 250601032210015 | 1/4/2025 | 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 | 279 | 22/04/2025 | 122600 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037534 | 250601032210016 | 1/4/2025 | 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 | 280 | 22/04/2025 | 138400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037535 | 250601032210017 | 1/4/2025 | 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 | 281 | 22/04/2025 | 157600 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037536 | 250601032210019 | 1/4/2025 | 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 | 282 | 22/04/2025 | 346520 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037537 | 250601032210020 | 1/4/2025 | 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 | 283 | 22/04/2025 | 210562 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037538 | 250601032210021 | 1/4/2025 | 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 | 284 | 22/04/2025 | 155750 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014839 | 250601032210023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 84 | 22/04/2025 | 127522 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025037539 | 250601032210024 | 1/4/2025 | 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 | 285 | 22/04/2025 | 70000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037540 | 250601032210025 | 1/4/2025 | 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 | 286 | 22/04/2025 | 163103 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037541 | 250601032210026 | 1/4/2025 | 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 | 287 | 22/04/2025 | 136600 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037542 | 250601032210027 | 1/4/2025 | 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 | 288 | 22/04/2025 | 56800 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000488 | 250601032310001 | 1/4/2025 | 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 | 90 | 9/4/2025 | 64300 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000489 | 250601032310002 | 1/4/2025 | 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 | 91 | 9/4/2025 | 68950 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000490 | 250601032310003 | 1/4/2025 | 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 | 92 | 9/4/2025 | 70150 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037515 | 250601032310004 | 1/4/2025 | 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 | 268 | 22/04/2025 | 351600 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037471 | 250601032310005 | 1/4/2025 | 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 | 224 | 16/04/2025 | 92948 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037472 | 250601032310006 | 1/4/2025 | 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 | 225 | 16/04/2025 | 365584 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000491 | 250601032310007 | 1/4/2025 | 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 | 93 | 9/4/2025 | 582250 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000492 | 250601032310009 | 1/4/2025 | 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 | 94 | 9/4/2025 | 641620 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037473 | 250601032310010 | 1/4/2025 | 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 | 226 | 16/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037474 | 250601032310013 | 1/4/2025 | 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 | 227 | 16/04/2025 | 142636 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037475 | 250601032310015 | 1/4/2025 | 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 | 228 | 16/04/2025 | 235326 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040154 | 250601032310016 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 23 | 16/04/2025 | 77050 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040155 | 250601032310017 | 1/4/2025 | 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 | PH | V | 24 | 16/04/2025 | 86350 | 11599-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040156 | 250601032310018 | 1/4/2025 | 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 | PH | V | 25 | 16/04/2025 | 154100 | 11599-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040157 | 250601032310019 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 26 | 16/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040158 | 250601032310020 | 1/4/2025 | 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 | PH | V | 27 | 16/04/2025 | 52844 | 11599-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040168 | 250601032310021 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 37 | 22/04/2025 | 52844 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037476 | 250601032310022 | 1/4/2025 | 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 | 229 | 16/04/2025 | 346210 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037477 | 250601032310023 | 1/4/2025 | 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 | 230 | 16/04/2025 | 365050 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037478 | 250601032310024 | 1/4/2025 | 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 | 231 | 16/04/2025 | 209378 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037479 | 250601032310025 | 1/4/2025 | 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 | 232 | 16/04/2025 | 62000 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040169 | 250601032310026 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 38 | 22/04/2025 | 77250 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037624 | 250601032310027 | 1/4/2025 | 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 | 377 | 23/04/2025 | 236000 | SENIOR MEDICAL OFFICER | CENTRE, MACHIWALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037610 | 250601032410001 | 1/4/2025 | 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 | 363 | 23/04/2025 | 18000 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037611 | 250601032410003 | 1/4/2025 | 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 | 364 | 23/04/2025 | 38400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037612 | 250601032410004 | 1/4/2025 | 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 | 365 | 23/04/2025 | 40500 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037613 | 250601032410005 | 1/4/2025 | 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 | 366 | 23/04/2025 | 45300 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037614 | 250601032410006 | 1/4/2025 | 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 | 367 | 23/04/2025 | 65550 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040186 | 250601032410007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 55 | 23/04/2025 | 70176 | SENIOR MEDICAL OFFICER | CENTRE, KOOMKALAN LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037615 | 250601032410008 | 1/4/2025 | 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 | 368 | 23/04/2025 | 75500 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037616 | 250601032410012 | 1/4/2025 | 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 | 369 | 23/04/2025 | 100500 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037617 | 250601032410014 | 1/4/2025 | 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 | 370 | 23/04/2025 | 130450 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037618 | 250601032410015 | 1/4/2025 | 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 | 371 | 23/04/2025 | 171380 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037619 | 250601032410019 | 1/4/2025 | 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 | 372 | 23/04/2025 | 278550 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037620 | 250601032410020 | 1/4/2025 | 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 | 373 | 23/04/2025 | 317180 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037621 | 250601032410022 | 1/4/2025 | 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 | 374 | 23/04/2025 | 496672 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037622 | 250601032410023 | 1/4/2025 | 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 | 375 | 23/04/2025 | 81400 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037623 | 250601032410025 | 1/4/2025 | 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 | 376 | 23/04/2025 | 35400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040187 | 250601032410026 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 56 | 23/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CENTRE, KOOMKALAN LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040188 | 250601032410027 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 57 | 23/04/2025 | 78700 | SENIOR MEDICAL OFFICER | CENTRE, KOOMKALAN LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040189 | 250601032410030 | 1/4/2025 | 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 | PH | V | 58 | 23/04/2025 | 123400 | 11596-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KOOMKALAN LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040190 | 250601032410031 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 59 | 23/04/2025 | 172760 | SENIOR MEDICAL OFFICER | CENTRE, KOOMKALAN LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040191 | 250601032410033 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 60 | 23/04/2025 | 233844 | SENIOR MEDICAL OFFICER | CENTRE, KOOMKALAN LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040192 | 250601032410035 | 1/4/2025 | 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 | PH | V | 61 | 23/04/2025 | 21700 | 11596-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KOOMKALAN LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037625 | 250601032410036 | 1/4/2025 | 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 | 378 | 23/04/2025 | 209850 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037639 | 250601032410037 | 1/4/2025 | 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 | 392 | 25/04/2025 | 79200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037640 | 250601032410038 | 1/4/2025 | 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 | 393 | 25/04/2025 | 82350 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037641 | 250601032410039 | 1/4/2025 | 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 | 394 | 25/04/2025 | 552000 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037642 | 250601032410040 | 1/4/2025 | 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 | 395 | 25/04/2025 | 23000 | SENIOR MEDICAL OFFICER | C.HEALTH CENTRE DEHLON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040202 | 250601032510001 | 1/4/2025 | 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 | PH | V | 71 | 25/04/2025 | 21700 | 11593-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040203 | 250601032510002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 72 | 25/04/2025 | 21700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040204 | 250601032510003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 73 | 25/04/2025 | 33550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037643 | 250601032510004 | 1/4/2025 | 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 | 396 | 25/04/2025 | 34850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037644 | 250601032510005 | 1/4/2025 | 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 | 397 | 25/04/2025 | 35400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037645 | 250601032510006 | 1/4/2025 | 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 | 398 | 25/04/2025 | 43400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037646 | 250601032510007 | 1/4/2025 | 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 | 399 | 25/04/2025 | 60000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037647 | 250601032510008 | 1/4/2025 | 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 | 400 | 25/04/2025 | 63750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037648 | 250601032510009 | 1/4/2025 | 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 | 401 | 25/04/2025 | 64300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037649 | 250601032510010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 402 | 25/04/2025 | 64800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037650 | 250601032510011 | 1/4/2025 | 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 | 403 | 25/04/2025 | 77250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037651 | 250601032510012 | 1/4/2025 | 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 | 404 | 25/04/2025 | 79200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037652 | 250601032510013 | 1/4/2025 | 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 | 405 | 25/04/2025 | 93156 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037653 | 250601032510014 | 1/4/2025 | 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 | 406 | 25/04/2025 | 106800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037654 | 250601032510015 | 1/4/2025 | 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 | 407 | 25/04/2025 | 138440 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037655 | 250601032510016 | 1/4/2025 | 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 | 408 | 25/04/2025 | 142650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037656 | 250601032510017 | 1/4/2025 | 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 | 409 | 25/04/2025 | 145500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037657 | 250601032510018 | 1/4/2025 | 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 | 410 | 25/04/2025 | 150629 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040205 | 250601032510019 | 1/4/2025 | 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 | PH | V | 74 | 25/04/2025 | 157400 | 11593-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037658 | 250601032510020 | 1/4/2025 | 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 | 411 | 25/04/2025 | 174950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037659 | 250601032510021 | 1/4/2025 | 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 | 412 | 25/04/2025 | 199426 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037660 | 250601032510022 | 1/4/2025 | 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 | 413 | 25/04/2025 | 243550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037661 | 250601032510023 | 1/4/2025 | 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 | 414 | 25/04/2025 | 268600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040206 | 250601032510024 | 1/4/2025 | 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 | PH | V | 75 | 25/04/2025 | 275250 | 11593-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037662 | 250601032510025 | 1/4/2025 | 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 | 415 | 25/04/2025 | 316800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037663 | 250601032510026 | 1/4/2025 | 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 | 416 | 25/04/2025 | 401400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037664 | 250601032510027 | 1/4/2025 | 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 | 417 | 25/04/2025 | 423000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037665 | 250601032510028 | 1/4/2025 | 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 | 418 | 25/04/2025 | 445500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040207 | 250601032510029 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 76 | 25/04/2025 | 701300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037666 | 250601032510030 | 1/4/2025 | 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 | 419 | 25/04/2025 | 818200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037667 | 250601032510031 | 1/4/2025 | 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 | 420 | 25/04/2025 | 839250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037638 | 250601032510033 | 1/4/2025 | 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 | 391 | 25/04/2025 | 45000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040200 | 250601032510034 | 1/4/2025 | 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 | PH | V | 69 | 25/04/2025 | 104636 | 11593-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040201 | 250601032510035 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 70 | 25/04/2025 | 129633 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037330 | 250601032810001 | 1/4/2025 | 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 | 40 | 23/04/2025 | 66000 | 11745-ASSISTANT REGISTRAR | SOCIETIES, SAMRALA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037331 | 250601032810002 | 1/4/2025 | 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 | 41 | 23/04/2025 | 80500 | 11745-ASSISTANT REGISTRAR | SOCIETIES, SAMRALA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037332 | 250601032810003 | 1/4/2025 | 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 | 42 | 23/04/2025 | 81700 | 11745-ASSISTANT REGISTRAR | SOCIETIES, SAMRALA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037333 | 250601032810004 | 1/4/2025 | 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 | 43 | 23/04/2025 | 109650 | 11745-ASSISTANT REGISTRAR | SOCIETIES, SAMRALA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037334 | 250601032810006 | 1/4/2025 | 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 | 44 | 23/04/2025 | 691250 | 11745-ASSISTANT REGISTRAR | SOCIETIES, SAMRALA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037335 | 250601032810007 | 1/4/2025 | 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 | 45 | 23/04/2025 | 110550 | 11745-ASSISTANT REGISTRAR | SOCIETIES, SAMRALA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032610 | 250601033110001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 44 | 25/04/2025 | 85300 | 11649-CHILD DEVELOPMENT PROJECT OFFICER | SAMRALA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032611 | 250601033110002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 45 | 25/04/2025 | 29200 | 11649-CHILD DEVELOPMENT PROJECT OFFICER | SAMRALA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032612 | 250601033110003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 46 | 25/04/2025 | 75450 | 11649-CHILD DEVELOPMENT PROJECT OFFICER | SAMRALA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032613 | 250601033110004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 47 | 25/04/2025 | 29200 | 11649-CHILD DEVELOPMENT PROJECT OFFICER | SAMRALA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032614 | 250601033110005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 48 | 25/04/2025 | 57900 | 11649-CHILD DEVELOPMENT PROJECT OFFICER | SAMRALA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032615 | 250601033110006 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 49 | 25/04/2025 | 130450 | 11649-CHILD DEVELOPMENT PROJECT OFFICER | SAMRALA LUDHIANA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025014898 | 250601033110007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 142 | 25/04/2025 | 65752 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025013927 | 250601036110002 | 1/4/2025 | 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 | 3 | 11/4/2025 | 42900 | 11046-S.D.M. | SAMRALA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013928 | 250601036110003 | 1/4/2025 | 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 | 4 | 11/4/2025 | 87850 | 11046-S.D.M. | SAMRALA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013929 | 250601036110005 | 1/4/2025 | 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 | 5 | 11/4/2025 | 106944 | 11046-S.D.M. | SAMRALA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013930 | 250601036110007 | 1/4/2025 | 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 | 11/4/2025 | 109636 | 11046-S.D.M. | SAMRALA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013931 | 250601036110008 | 1/4/2025 | 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 | 11/4/2025 | 87850 | 11046-S.D.M. | SAMRALA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013932 | 250601036110009 | 1/4/2025 | 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 | 11/4/2025 | 186100 | 11046-S.D.M. | SAMRALA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025031121 | 250601036110011 | 1/4/2025 | 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 | 28/04/2025 | 268050 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031122 | 250601036110012 | 1/4/2025 | 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 | 8 | 28/04/2025 | 115690 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015950 | 250601036210001 | 1/4/2025 | 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 | 14 | 16/04/2025 | 50700 | 11017-TEHSILDAR | SAMRALA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015951 | 250601036210002 | 1/4/2025 | 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 | 15 | 16/04/2025 | 52830 | 11017-TEHSILDAR | SAMRALA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015952 | 250601036210003 | 1/4/2025 | 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 | 16 | 16/04/2025 | 1056800 | 11017-TEHSILDAR | SAMRALA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013956 | 250601036210004 | 1/4/2025 | 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 | 16/04/2025 | 395950 | 11017-TEHSILDAR | SAMRALA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013957 | 250601036210005 | 1/4/2025 | 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 | 16/04/2025 | 168300 | 11017-TEHSILDAR | SAMRALA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015953 | 250601036210006 | 1/4/2025 | 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 | 17 | 16/04/2025 | 75700 | 11017-TEHSILDAR | SAMRALA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013958 | 250601036210007 | 1/4/2025 | 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 | 16/04/2025 | 119500 | 11017-TEHSILDAR | SAMRALA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014890 | 250601036210009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 134 | 25/04/2025 | 43366 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014891 | 250601036210010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 135 | 25/04/2025 | 65418 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025002040 | 250601036310001 | 1/4/2025 | 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 | 18 | 9/4/2025 | 115850 | 11631-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002041 | 250601036310002 | 1/4/2025 | 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 | 19 | 9/4/2025 | 129350 | 11631-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002043 | 250601036310003 | 1/4/2025 | 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 | 9/4/2025 | 135024 | 11631-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002044 | 250601036310004 | 1/4/2025 | 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 | 9/4/2025 | 144200 | 11631-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002045 | 250601036310005 | 1/4/2025 | 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 | 9/4/2025 | 320400 | 11631-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002046 | 250601036310006 | 1/4/2025 | 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 | 9/4/2025 | 432700 | 11631-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025002049 | 250601036310007 | 1/4/2025 | 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 | 9/4/2025 | 1157800 | 11631-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025014762 | 250601036310008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 27696 | 11748-PRINCIPAL | BDSS INDUSTRIAL TRAINING INSTITUTE SAMRALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025028080 | 250601036310011 | 1/4/2025 | 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 | 88 | 23/04/2025 | 26486 | 11631-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028081 | 250601036310012 | 1/4/2025 | 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 | 89 | 23/04/2025 | 12465 | 11631-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028107 | 250601036310014 | 1/4/2025 | 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 | 115 | 28/04/2025 | 1507 | 11631-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002047 | 250601036410001 | 1/4/2025 | 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 | 9/4/2025 | 19900 | 11636-HEADMISTRESS | G.I.S.G., SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002042 | 250601036410002 | 1/4/2025 | 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 | 20 | 9/4/2025 | 30926 | 11636-HEADMISTRESS | G.I.S.G., SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002048 | 250601036410003 | 1/4/2025 | 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 | 9/4/2025 | 111400 | 11636-HEADMISTRESS | G.I.S.G., SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028086 | 250601036410004 | 1/4/2025 | 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 | 94 | 23/04/2025 | 18426 | 11636-HEADMISTRESS | G.I.S.G., SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028087 | 250601036410005 | 1/4/2025 | 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 | 95 | 23/04/2025 | 8671 | 11636-HEADMISTRESS | G.I.S.G., SAMRALA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002050 | 250601036510001 | 1/4/2025 | 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 | 9/4/2025 | 251600 | 11642-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002051 | 250601036510002 | 1/4/2025 | 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 | 9/4/2025 | 59300 | 11642-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002052 | 250601036510003 | 1/4/2025 | 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 | 9/4/2025 | 304050 | 11642-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028082 | 250601036510004 | 1/4/2025 | 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 | 90 | 23/04/2025 | 70413 | 11642-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028083 | 250601036510005 | 1/4/2025 | 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 | 91 | 23/04/2025 | 33135 | 11642-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028084 | 250601036510006 | 1/4/2025 | 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 | 92 | 23/04/2025 | 61200 | 11642-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028085 | 250601036510007 | 1/4/2025 | 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 | 93 | 23/04/2025 | 28800 | 11642-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028804 | 250601039010001 | 1/4/2025 | 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 | 10 | 16/04/2025 | 135100 | 11726-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SAMRALA, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025028805 | 250601039010002 | 1/4/2025 | 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 | 11 | 16/04/2025 | 151800 | 11726-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SAMRALA, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028806 | 250601039010003 | 1/4/2025 | 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 | 16/04/2025 | 170500 | 11726-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SAMRALA, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028811 | 250601039110001 | 1/4/2025 | 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 | 17 | 22/04/2025 | 98650 | 11924-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028812 | 250601039110002 | 1/4/2025 | 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 | 18 | 22/04/2025 | 106850 | 11924-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028813 | 250601039110003 | 1/4/2025 | 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 | 19 | 22/04/2025 | 79950 | 11924-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025025383 | 250601049910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 716150 | 11197-HEADMASTER | GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025384 | 250601049910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 228698 | 11197-HEADMASTER | GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025430 | 250601080110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 52200 | 11307-HEADMASTER | GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025431 | 250601080110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 140550 | 11307-HEADMASTER | GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025432 | 250601080110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 257650 | 11307-HEADMASTER | GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025419 | 250601081210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 140350 | 11426-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHANI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025420 | 250601081210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 154850 | 11426-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHANI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025421 | 250601081210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 544500 | 11426-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHANI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025422 | 250601081210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 572350 | 11426-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHANI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025423 | 250601081210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 675750 | 11426-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHANI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025000484 | 250601081310001 | 1/4/2025 | 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 | 86 | 9/4/2025 | 63150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000485 | 250601081310002 | 1/4/2025 | 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 | 87 | 9/4/2025 | 72100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000486 | 250601081310003 | 1/4/2025 | 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 | 88 | 9/4/2025 | 95250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000487 | 250601081310004 | 1/4/2025 | 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 | 89 | 9/4/2025 | 115580 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028059 | 250601106710001 | 1/4/2025 | 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 | 67 | 22/04/2025 | 57400 | 11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH | GOVT ITI, TANDA KUSHAL SINGH LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028060 | 250601106710002 | 1/4/2025 | 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 | 68 | 22/04/2025 | 90400 | 11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH | GOVT ITI, TANDA KUSHAL SINGH LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028079 | 250601106710003 | 1/4/2025 | 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 | 87 | 23/04/2025 | 329100 | 11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH | GOVT ITI, TANDA KUSHAL SINGH LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028108 | 250601106710004 | 1/4/2025 | 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 | 116 | 28/04/2025 | 500 | 11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH | GOVT ITI, TANDA KUSHAL SINGH LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027164 | 250602015210001 | 1/4/2025 | 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 | 327 | 16/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, KHANNA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027165 | 250602015210002 | 1/4/2025 | 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 | 328 | 16/04/2025 | 3387942 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, KHANNA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027166 | 250602015210003 | 1/4/2025 | 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 | 329 | 16/04/2025 | 13489456 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, KHANNA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027167 | 250602015210004 | 1/4/2025 | 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 | 330 | 16/04/2025 | 42228 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, KHANNA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027123 | 250602015210005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 286 | 16/04/2025 | 1268332 | 11288-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027119 | 250602015310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 59650 | 11446-PRINCIPAL | SECONDARY SCHOOL, LIBRA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026477 | 250602015310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 75750 | 11446-PRINCIPAL | SECONDARY SCHOOL, LIBRA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027120 | 250602015310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 558463 | 11446-PRINCIPAL | SECONDARY SCHOOL, LIBRA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027121 | 250602015310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1248965 | 11446-PRINCIPAL | SECONDARY SCHOOL, LIBRA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026571 | 250602015410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29100 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026572 | 250602015410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 36300 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026573 | 250602015410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 125200 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026574 | 250602015410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 331950 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026575 | 250602015410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 467050 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026576 | 250602015410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1848 | 25/04/2025 | 666450 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026850 | 250602015410010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2106 | 25/04/2025 | 36300 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026578 | 250602015410011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1850 | 25/04/2025 | 36300 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026579 | 250602015410012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1851 | 25/04/2025 | 36300 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026580 | 250602015410013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1852 | 25/04/2025 | 85200 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025499 | 250602015510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 11224-PRINCIPAL | SENIOR SECONDARY SCHOOL, NASRALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025500 | 250602015510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 346350 | 11224-PRINCIPAL | SENIOR SECONDARY SCHOOL, NASRALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025501 | 250602015510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 417600 | 11224-PRINCIPAL | SENIOR SECONDARY SCHOOL, NASRALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025502 | 250602015510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 353550 | 11224-PRINCIPAL | SENIOR SECONDARY SCHOOL, NASRALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025503 | 250602015510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 595550 | 11224-PRINCIPAL | SENIOR SECONDARY SCHOOL, NASRALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025504 | 250602015510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 98550 | 11224-PRINCIPAL | SENIOR SECONDARY SCHOOL, NASRALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026482 | 250602015510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1754 | 23/04/2025 | 67350 | 11224-PRINCIPAL | SENIOR SECONDARY SCHOOL, NASRALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025450 | 250602015610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 883300 | 11227-PRINCIPAL | SENIOR SECONDARY SCHOOL, RASULRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025451 | 250602015610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 893320 | 11227-PRINCIPAL | SENIOR SECONDARY SCHOOL, RASULRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025452 | 250602015610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 59150 | 11227-PRINCIPAL | SENIOR SECONDARY SCHOOL, RASULRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025453 | 250602015610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111400 | 11227-PRINCIPAL | SENIOR SECONDARY SCHOOL, RASULRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025454 | 250602015610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1280886 | 11227-PRINCIPAL | SENIOR SECONDARY SCHOOL, RASULRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026567 | 250602015610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1839 | 25/04/2025 | 883300 | 11227-PRINCIPAL | SENIOR SECONDARY SCHOOL, RASULRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026568 | 250602015610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1840 | 25/04/2025 | 893320 | 11227-PRINCIPAL | SENIOR SECONDARY SCHOOL, RASULRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026569 | 250602015610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1841 | 25/04/2025 | 59150 | 11227-PRINCIPAL | SENIOR SECONDARY SCHOOL, RASULRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026570 | 250602015610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1842 | 25/04/2025 | 111400 | 11227-PRINCIPAL | SENIOR SECONDARY SCHOOL, RASULRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026577 | 250602015610010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1849 | 25/04/2025 | 1276386 | 11227-PRINCIPAL | SENIOR SECONDARY SCHOOL, RASULRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027096 | 250602015710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 59650 | 11463-PRINCIPAL | SEC. SCHOOL, MANUPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027097 | 250602015710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 616700 | 11463-PRINCIPAL | SEC. SCHOOL, MANUPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027098 | 250602015710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 833350 | 11463-PRINCIPAL | SEC. SCHOOL, MANUPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027099 | 250602015710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 450900 | 11463-PRINCIPAL | SEC. SCHOOL, MANUPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025027106 | 250602015810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 95400 | 11458-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027110 | 250602015810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109250 | 11458-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027111 | 250602015810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 542100 | 11458-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027112 | 250602015810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 347400 | 11458-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027113 | 250602015810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 281000 | 11458-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027114 | 250602015810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 95400 | 11458-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027115 | 250602015810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109250 | 11458-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027116 | 250602015810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 281000 | 11458-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027117 | 250602015810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 347400 | 11458-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027118 | 250602015810010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 541600 | 11458-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027168 | 250602015910001 | 1/4/2025 | 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 | 331 | 16/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027169 | 250602015910002 | 1/4/2025 | 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 | 332 | 16/04/2025 | 69300 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027170 | 250602015910003 | 1/4/2025 | 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 | 333 | 16/04/2025 | 125200 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027171 | 250602015910004 | 1/4/2025 | 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 | 334 | 16/04/2025 | 402484 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027172 | 250602015910005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 335 | 16/04/2025 | 1060500 | 11432-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027137 | 250602015910006 | 1/4/2025 | 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 | 300 | 16/04/2025 | 3966642 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027141 | 250602015910007 | 1/4/2025 | 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 | 304 | 16/04/2025 | 9923147 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025522 | 250602016010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 116050 | 11119-HEADMASTER | GOVT. HIGH SCHOOL, BULEPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025523 | 250602016010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 374100 | 11119-HEADMASTER | GOVT. HIGH SCHOOL, BULEPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025524 | 250602016010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 428200 | 11119-HEADMASTER | GOVT. HIGH SCHOOL, BULEPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025525 | 250602016010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 58500 | 11119-HEADMASTER | GOVT. HIGH SCHOOL, BULEPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025526 | 250602016010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 11119-HEADMASTER | GOVT. HIGH SCHOOL, BULEPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026475 | 250602016110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1747 | 23/04/2025 | 259350 | 11360-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026476 | 250602016110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1748 | 23/04/2025 | 688950 | 11360-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026566 | 250602016110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 38400 | 11360-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025014851 | 250602016210003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 96 | 22/04/2025 | 14388 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025025462 | 250602016210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 834800 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025463 | 250602016210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1054200 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025447 | 250602016310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 244950 | 11228-HEADMASTER | SCHOOL, CHAKMAFI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025448 | 250602016310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 76000 | 11228-HEADMASTER | SCHOOL, CHAKMAFI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025449 | 250602016310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 602550 | 11228-HEADMASTER | SCHOOL, CHAKMAFI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025486 | 250602016310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 77050 | 11228-HEADMASTER | SCHOOL, CHAKMAFI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026473 | 250602016410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 11215-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027150 | 250602016410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 942450 | 11215-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025027151 | 250602016410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 231050 | 11215-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027152 | 250602016410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 105100 | 11215-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027153 | 250602016410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 549500 | 11215-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027154 | 250602016410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 39750 | 11215-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025474 | 250602016510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 142200 | 11450-PRINCIPAL | SECONDARY SCHOOL, BIJA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025475 | 250602016510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 136600 | 11450-PRINCIPAL | SECONDARY SCHOOL, BIJA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025476 | 250602016510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 904850 | 11450-PRINCIPAL | SECONDARY SCHOOL, BIJA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025477 | 250602016610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19900 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025478 | 250602016610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54700 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025479 | 250602016610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 151800 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025480 | 250602016610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 210200 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025481 | 250602016610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 253650 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025482 | 250602016610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 662550 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025483 | 250602016610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 690000 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027107 | 250602016710010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106300 | 11462-HEADMASTER | SCHOOL, BHUMADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026474 | 250602016710011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 32550 | 11462-HEADMASTER | SCHOOL, BHUMADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027108 | 250602016710012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 309550 | 11462-HEADMASTER | SCHOOL, BHUMADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025027109 | 250602016710013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 565100 | 11462-HEADMASTER | SCHOOL, BHUMADDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027122 | 250602016810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1245050 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027130 | 250602016810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 39750 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027131 | 250602016810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 321750 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027132 | 250602016810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 41100 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027134 | 250602016810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 285244 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027135 | 250602016810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 717600 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027136 | 250602016810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 593750 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027138 | 250602016810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 240576 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026581 | 250602016810010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1853 | 25/04/2025 | 39750 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026582 | 250602016810011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1854 | 25/04/2025 | 321750 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026583 | 250602016810012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1855 | 25/04/2025 | 41100 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026584 | 250602016810013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 285244 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026585 | 250602016810014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 688334 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026586 | 250602016810015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 240576 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026587 | 250602016810016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1859 | 25/04/2025 | 593750 | 11306-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025508 | 250602016910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 421650 | 11448-PRINCIPAL | SECONDARY SCHOOL, IKOLOHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026565 | 250602016910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 878900 | 11448-PRINCIPAL | SECONDARY SCHOOL, IKOLOHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025510 | 250602016910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 41700 | 11448-PRINCIPAL | SECONDARY SCHOOL, IKOLOHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025511 | 250602016910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1341050 | 11448-PRINCIPAL | SECONDARY SCHOOL, IKOLOHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025487 | 250602016910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 421350 | 11448-PRINCIPAL | SECONDARY SCHOOL, IKOLOHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025488 | 250602016910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 879400 | 11448-PRINCIPAL | SECONDARY SCHOOL, IKOLOHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025489 | 250602016910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1345650 | 11448-PRINCIPAL | SECONDARY SCHOOL, IKOLOHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025490 | 250602016910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 41700 | 11448-PRINCIPAL | SECONDARY SCHOOL, IKOLOHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027142 | 250602017010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 107696 | 11354-HEADMASTER | SCHOOL, AMLOH ROAD, KHANNA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027143 | 250602017010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 439440 | 11354-HEADMASTER | SCHOOL, AMLOH ROAD, KHANNA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027144 | 250602017010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1479620 | 11354-HEADMASTER | SCHOOL, AMLOH ROAD, KHANNA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027145 | 250602017010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123100 | 11354-HEADMASTER | SCHOOL, AMLOH ROAD, KHANNA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027146 | 250602017010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 600432 | 11354-HEADMASTER | SCHOOL, AMLOH ROAD, KHANNA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027147 | 250602017010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 126748 | 11354-HEADMASTER | SCHOOL, AMLOH ROAD, KHANNA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027148 | 250602017010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 431732 | 11354-HEADMASTER | SCHOOL, AMLOH ROAD, KHANNA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025492 | 250602017010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 385260 | 11354-HEADMASTER | SCHOOL, AMLOH ROAD, KHANNA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027149 | 250602017010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 176280 | 11354-HEADMASTER | SCHOOL, AMLOH ROAD, KHANNA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025491 | 250602017010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 67620 | 11354-HEADMASTER | SCHOOL, AMLOH ROAD, KHANNA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025027124 | 250602017110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 45102 | 11142-PRINCIPAL | A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027125 | 250602017110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 200772 | 11142-PRINCIPAL | A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027126 | 250602017110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 753416 | 11142-PRINCIPAL | A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027127 | 250602017110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1190660 | 11142-PRINCIPAL | A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027128 | 250602017110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1665044 | 11142-PRINCIPAL | A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027129 | 250602017110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2116248 | 11142-PRINCIPAL | A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027133 | 250602017110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2116248 | 11142-PRINCIPAL | A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027139 | 250602017110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1190160 | 11142-PRINCIPAL | A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027140 | 250602017110009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 200272 | 11142-PRINCIPAL | A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025484 | 250602017110010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1652798 | 11142-PRINCIPAL | A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025485 | 250602017110011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 753416 | 11142-PRINCIPAL | A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027156 | 250602017210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 242850 | 11413-PRINCIPAL | GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027157 | 250602017210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 886650 | 11413-PRINCIPAL | GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027158 | 250602017210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 82250 | 11413-PRINCIPAL | GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027159 | 250602017210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 96000 | 11413-PRINCIPAL | GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027160 | 250602017210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 421800 | 11413-PRINCIPAL | GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027161 | 250602017210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 223350 | 11413-PRINCIPAL | GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025027155 | 250602017310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1116850 | 11469-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027162 | 250602017310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 858850 | 11469-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027163 | 250602017310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 75150 | 11469-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027100 | 250602017310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 159500 | 11469-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027101 | 250602017310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 280850 | 11469-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027102 | 250602017310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 676500 | 11469-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027103 | 250602017310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123100 | 11469-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027104 | 250602017310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 735750 | 11469-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027105 | 250602017310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 75150 | 11469-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025028024 | 250602017510001 | 1/4/2025 | 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 | 11/4/2025 | 48000 | 11634-HEADMISTRESS | G.I.S.G., KHANNA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028025 | 250602017510002 | 1/4/2025 | 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 | 11/4/2025 | 61950 | 11634-HEADMISTRESS | G.I.S.G., KHANNA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028026 | 250602017510003 | 1/4/2025 | 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 | 11/4/2025 | 77100 | 11634-HEADMISTRESS | G.I.S.G., KHANNA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028027 | 250602017510004 | 1/4/2025 | 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 | 11/4/2025 | 140650 | 11634-HEADMISTRESS | G.I.S.G., KHANNA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028028 | 250602017510005 | 1/4/2025 | 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 | 11/4/2025 | 90200 | 11634-HEADMISTRESS | G.I.S.G., KHANNA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028088 | 250602017510006 | 1/4/2025 | 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 | 96 | 23/04/2025 | 51000 | 11634-HEADMISTRESS | G.I.S.G., KHANNA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028089 | 250602017510007 | 1/4/2025 | 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 | 97 | 23/04/2025 | 24000 | 11634-HEADMISTRESS | G.I.S.G., KHANNA LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025025441 | 250602017610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 324600 | 11447-PRINCIPAL | SECONDARY SCHOOL, RAUNI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025442 | 250602017610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 108250 | 11447-PRINCIPAL | SECONDARY SCHOOL, RAUNI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025443 | 250602017610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 259350 | 11447-PRINCIPAL | SECONDARY SCHOOL, RAUNI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025444 | 250602017610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 596450 | 11447-PRINCIPAL | SECONDARY SCHOOL, RAUNI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025445 | 250602017610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 31050 | 11447-PRINCIPAL | SECONDARY SCHOOL, RAUNI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025446 | 250602017610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39750 | 11447-PRINCIPAL | SECONDARY SCHOOL, RAUNI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025493 | 250602017710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 579600 | 11831-HEADMASTER | GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025494 | 250602017710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 396900 | 11831-HEADMASTER | GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025495 | 250602017710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 280850 | 11831-HEADMASTER | GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025496 | 250602017710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 204950 | 11831-HEADMASTER | GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025497 | 250602017710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75150 | 11831-HEADMASTER | GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025498 | 250602017710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 73550 | 11831-HEADMASTER | GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025465 | 250602017810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 6088 | 11456-HEADMASTER | SCHOOL, GHUNGARALI RAJPUTTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025466 | 250602017810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 32550 | 11456-HEADMASTER | SCHOOL, GHUNGARALI RAJPUTTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025467 | 250602017810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123100 | 11456-HEADMASTER | SCHOOL, GHUNGARALI RAJPUTTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025468 | 250602017810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 204700 | 11456-HEADMASTER | SCHOOL, GHUNGARALI RAJPUTTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025469 | 250602017810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 429700 | 11456-HEADMASTER | SCHOOL, GHUNGARALI RAJPUTTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025000474 | 250602035310001 | 1/4/2025 | 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 | 76 | 9/4/2025 | 147400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000475 | 250602035310002 | 1/4/2025 | 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 | 9/4/2025 | 166428 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000476 | 250602035310004 | 1/4/2025 | 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 | 9/4/2025 | 385040 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000477 | 250602035310005 | 1/4/2025 | 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 | 79 | 9/4/2025 | 808131 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000478 | 250602035310006 | 1/4/2025 | 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 | 80 | 9/4/2025 | 521184 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000479 | 250602035310007 | 1/4/2025 | 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 | 81 | 9/4/2025 | 608064 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000480 | 250602035310008 | 1/4/2025 | 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 | 82 | 9/4/2025 | 679396 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000481 | 250602035310009 | 1/4/2025 | 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 | 83 | 9/4/2025 | 1827966 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000482 | 250602035310010 | 1/4/2025 | 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 | 84 | 9/4/2025 | 3550147 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000483 | 250602035310011 | 1/4/2025 | 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 | 85 | 9/4/2025 | 718100 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037336 | 250602035410001 | 1/4/2025 | 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 | 46 | 23/04/2025 | 19900 | 11940-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, KHANNA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025037337 | 250602035410002 | 1/4/2025 | 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 | 47 | 23/04/2025 | 56608 | 11940-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, KHANNA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037338 | 250602035410003 | 1/4/2025 | 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 | 48 | 23/04/2025 | 68420 | 11940-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, KHANNA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037339 | 250602035410004 | 1/4/2025 | 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 | 49 | 23/04/2025 | 120328 | 11940-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, KHANNA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037340 | 250602035410005 | 1/4/2025 | 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 | 50 | 23/04/2025 | 312500 | 11940-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, KHANNA LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025013964 | 250602037110003 | 1/4/2025 | 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 | 40 | 16/04/2025 | 41012 | 11045-S.D.M. | KHANNA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013965 | 250602037110004 | 1/4/2025 | 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 | 41 | 16/04/2025 | 88784 | 11045-S.D.M. | KHANNA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013966 | 250602037110005 | 1/4/2025 | 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 | 42 | 16/04/2025 | 91568 | 11045-S.D.M. | KHANNA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013967 | 250602037110006 | 1/4/2025 | 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 | 43 | 16/04/2025 | 123126 | 11045-S.D.M. | KHANNA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013968 | 250602037110009 | 1/4/2025 | 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 | 44 | 16/04/2025 | 163880 | 11045-S.D.M. | KHANNA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013969 | 250602037110010 | 1/4/2025 | 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 | 45 | 16/04/2025 | 302904 | 11045-S.D.M. | KHANNA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013970 | 250602037110011 | 1/4/2025 | 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 | 46 | 16/04/2025 | 247280 | 11045-S.D.M. | KHANNA LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031123 | 250602037110012 | 1/4/2025 | 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 | 9 | 28/04/2025 | 16800 | 11012-COLLECTOR, | JAGRAON LUDHIANA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031124 | 250602037110015 | 1/4/2025 | 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 | 10 | 28/04/2025 | 40680 | 11012-COLLECTOR, | JAGRAON LUDHIANA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031125 | 250602037110016 | 1/4/2025 | 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 | 11 | 28/04/2025 | 14670 | 11012-COLLECTOR, | JAGRAON LUDHIANA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025005354 | 250602037210001 | 1/4/2025 | 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 | 7 | 9/4/2025 | 109854 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005355 | 250602037210002 | 1/4/2025 | 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 | 8 | 9/4/2025 | 448672 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005356 | 250602037210003 | 1/4/2025 | 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 | 9 | 9/4/2025 | 435388 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005357 | 250602037210004 | 1/4/2025 | 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 | 10 | 9/4/2025 | 226284 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005358 | 250602037210005 | 1/4/2025 | 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 | 11 | 9/4/2025 | 816100 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005360 | 250602037210006 | 1/4/2025 | 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 | 13 | 9/4/2025 | 2697058 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005361 | 250602037210007 | 1/4/2025 | 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 | 14 | 9/4/2025 | 281568 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005362 | 250602037210008 | 1/4/2025 | 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 | 15 | 9/4/2025 | 262712 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005363 | 250602037210009 | 1/4/2025 | 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 | 16 | 9/4/2025 | 21535471 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005364 | 250602037210010 | 1/4/2025 | 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 | 17 | 9/4/2025 | 12460565 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005365 | 250602037210011 | 1/4/2025 | 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 | 18 | 9/4/2025 | 12995300 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005366 | 250602037210012 | 1/4/2025 | 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 | 19 | 9/4/2025 | 209394 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005367 | 250602037210013 | 1/4/2025 | 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 | 20 | 9/4/2025 | 2447900 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005368 | 250602037210014 | 1/4/2025 | 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 | 21 | 9/4/2025 | 144454 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005359 | 250602037210015 | 1/4/2025 | 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 | 12 | 9/4/2025 | 132068 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005369 | 250602037210016 | 1/4/2025 | 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 | 22 | 9/4/2025 | 41012 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005370 | 250602037210017 | 1/4/2025 | 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 | 23 | 9/4/2025 | 3126371 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005371 | 250602037210018 | 1/4/2025 | 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 | 24 | 9/4/2025 | 872104 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005372 | 250602037210019 | 1/4/2025 | 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 | 25 | 9/4/2025 | 103177 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005373 | 250602037210020 | 1/4/2025 | 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 | 26 | 9/4/2025 | 236122 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005374 | 250602037210021 | 1/4/2025 | N | DC02 | D | Misc. 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 27 | 9/4/2025 | 135957 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020540 | 250602037210022 | 1/4/2025 | 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 | 116 | 22/04/2025 | 123951 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020541 | 250602037210023 | 1/4/2025 | 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 | 117 | 22/04/2025 | 103060 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014840 | 250602037210024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 85 | 22/04/2025 | 33386 | 11519-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE KHANNA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014841 | 250602037210025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 86 | 22/04/2025 | 37581 | 11519-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE KHANNA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014842 | 250602037210026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 87 | 22/04/2025 | 33323 | 11519-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE KHANNA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014843 | 250602037210027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 88 | 22/04/2025 | 38637 | 11519-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE KHANNA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014844 | 250602037210028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 89 | 22/04/2025 | 35250 | 11519-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE KHANNA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014845 | 250602037210029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 90 | 22/04/2025 | 34228 | 11519-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE KHANNA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014846 | 250602037210030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 91 | 22/04/2025 | 36273 | 11519-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE KHANNA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014847 | 250602037210031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 92 | 22/04/2025 | 37359 | 11519-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE KHANNA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014848 | 250602037210032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 93 | 22/04/2025 | 43174 | 11519-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE KHANNA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014849 | 250602037210033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 94 | 22/04/2025 | 35250 | 11519-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE KHANNA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014850 | 250602037210034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 95 | 22/04/2025 | 22215 | 11519-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE KHANNA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014887 | 250602037210052 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 131 | 23/04/2025 | 210540 | 11519-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE KHANNA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020571 | 250602037210057 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 147 | 28/04/2025 | 18370 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020572 | 250602037210058 | 1/4/2025 | 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 | 148 | 28/04/2025 | 8468 | SENIOR SUPERINTENDENT OF | KHANNA LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013959 | 250602037510001 | 1/4/2025 | 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 | 35 | 16/04/2025 | 144632 | 11019-TEHSILDAR | KHANNA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013960 | 250602037510002 | 1/4/2025 | 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 | 36 | 16/04/2025 | 35400 | 11019-TEHSILDAR | KHANNA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013961 | 250602037510003 | 1/4/2025 | 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 | 37 | 16/04/2025 | 358084 | 11019-TEHSILDAR | KHANNA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013962 | 250602037510004 | 1/4/2025 | 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 | 38 | 16/04/2025 | 114956 | 11019-TEHSILDAR | KHANNA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013963 | 250602037510005 | 1/4/2025 | 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 | 39 | 16/04/2025 | 72144 | 11019-TEHSILDAR | KHANNA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015954 | 250602037510006 | 1/4/2025 | 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 | 18 | 16/04/2025 | 206842 | 11019-TEHSILDAR | KHANNA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015955 | 250602037510007 | 1/4/2025 | 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 | 16/04/2025 | 640716 | 11019-TEHSILDAR | KHANNA LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025028814 | 250602039210001 | 1/4/2025 | 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 | 20 | 22/04/2025 | 128368 | 11725-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KHANNA, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028815 | 250602039210002 | 1/4/2025 | 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 | 21 | 22/04/2025 | 83428 | 11725-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KHANNA, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028816 | 250602039210003 | 1/4/2025 | 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 | 22 | 22/04/2025 | 66292 | 11725-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KHANNA, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028817 | 250602039210004 | 1/4/2025 | 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 | 23 | 22/04/2025 | 145052 | 11725-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KHANNA, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025025471 | 250602048210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025472 | 250602048210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121500 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025473 | 250602048210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 706500 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026479 | 250602048510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 431850 | 11261-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIRTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026480 | 250602048510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 335683 | 11261-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIRTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026481 | 250602048510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1753 | 23/04/2025 | 528600 | 11261-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIRTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025455 | 250602049410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 11987-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025456 | 250602049410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39750 | 11987-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025457 | 250602049410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80000 | 11987-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025458 | 250602049410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 179150 | 11987-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025459 | 250602049410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 343500 | 11987-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025460 | 250602049410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 476850 | 11987-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025461 | 250602049410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 717200 | 11987-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025527 | 250602049510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111850 | 11223-HEADMASTER | GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025528 | 250602049510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 11223-HEADMASTER | GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025529 | 250602049510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 190800 | 11223-HEADMASTER | GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025470 | 250602049510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 459300 | 11223-HEADMASTER | GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025505 | 250602049610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025506 | 250602049610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 859550 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025507 | 250602049610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 925900 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025509 | 250602049610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 253850 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025512 | 250602049610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 408150 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025513 | 250602049610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 42900 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025514 | 250602049610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 222000 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025515 | 250602049610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025516 | 250602049610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025517 | 250602049610010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 859550 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025518 | 250602049610011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 925900 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025519 | 250602049610012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 253850 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025520 | 250602049610013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 222000 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025521 | 250602049610014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025464 | 250602049610015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 417250 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026483 | 250602049610016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1755 | 23/04/2025 | 42900 | 11470-PRINCIPAL | SENIOR SECONDARY SCHOOL, RUPALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033286 | 250602061710001 | 1/4/2025 | 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 | 11/4/2025 | 622984 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025033287 | 250602061710002 | 1/4/2025 | 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 | 11/4/2025 | 1633050 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033288 | 250602061710003 | 1/4/2025 | 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 | 23 | 11/4/2025 | 1193044 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033289 | 250602061710004 | 1/4/2025 | 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 | 24 | 11/4/2025 | 857474 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033290 | 250602061710005 | 1/4/2025 | 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 | 25 | 11/4/2025 | 47600 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033291 | 250602061710006 | 1/4/2025 | 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 | 26 | 11/4/2025 | 64042 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033292 | 250602061710007 | 1/4/2025 | 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 | 27 | 11/4/2025 | 119300 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033293 | 250602061710008 | 1/4/2025 | 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 | 28 | 11/4/2025 | 56235 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033305 | 250602061710009 | 1/4/2025 | 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 | 40 | 16/04/2025 | 53240 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033304 | 250602061710010 | 1/4/2025 | 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 | 39 | 16/04/2025 | 117847 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033315 | 250602061710011 | 1/4/2025 | 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 | 22/04/2025 | 138130 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033316 | 250602061710017 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 51 | 22/04/2025 | 254149 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033317 | 250602061710018 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 52 | 22/04/2025 | 445134 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033318 | 250602061710019 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 53 | 22/04/2025 | 346589 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033319 | 250602061710020 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 54 | 22/04/2025 | 183827 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033320 | 250602061710021 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 55 | 22/04/2025 | 530497 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025033321 | 250602061710022 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 56 | 22/04/2025 | 20720 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025014889 | 250602061710023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 133 | 25/04/2025 | 78699 | 11523-EXECUTIVE ENGINEER | WATER SUPPLY AND SANTIATION (RWS)DIVISION KHANNA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033337 | 250602061710025 | 1/4/2025 | 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 | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 72 | 28/04/2025 | 4012 | 11948-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) KHANNA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025031118 | 250602100001 | 1/4/2025 | 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 | 4 | 25/04/2025 | 174 | 11054-TREASURY OFFICER | KHANNA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031119 | 250602100002 | 1/4/2025 | 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 | 5 | 28/04/2025 | 500 | 11054-TREASURY OFFICER | KHANNA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031120 | 250602100003 | 1/4/2025 | 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 | 6 | 28/04/2025 | 72 | 11054-TREASURY OFFICER | KHANNA LUDHIANA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025026478 | 250602106510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 340500 | 11793-HEAD MASTER | GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025830 | 250603017910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80800 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025831 | 250603017910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 973650 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025832 | 250603017910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 593175 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025833 | 250603017910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 438400 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025834 | 250603017910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 311550 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026372 | 250603018010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1628 | 23/04/2025 | 131550 | 11135-PRINCIPAL | SENIOR SECONDARY SCHOOL, DORAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027187 | 250603018010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 341600 | 11135-PRINCIPAL | SENIOR SECONDARY SCHOOL, DORAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025027188 | 250603018010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 158500 | 11135-PRINCIPAL | SENIOR SECONDARY SCHOOL, DORAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027189 | 250603018010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 689300 | 11135-PRINCIPAL | SENIOR SECONDARY SCHOOL, DORAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027190 | 250603018010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2008250 | 11135-PRINCIPAL | SENIOR SECONDARY SCHOOL, DORAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027191 | 250603018010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1451950 | 11135-PRINCIPAL | SENIOR SECONDARY SCHOOL, DORAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027192 | 250603018010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1451950 | 11135-PRINCIPAL | SENIOR SECONDARY SCHOOL, DORAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027193 | 250603018010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 693350 | 11135-PRINCIPAL | SENIOR SECONDARY SCHOOL, DORAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027194 | 250603018010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 341600 | 11135-PRINCIPAL | SENIOR SECONDARY SCHOOL, DORAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027195 | 250603018010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1869850 | 11135-PRINCIPAL | SENIOR SECONDARY SCHOOL, DORAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027196 | 250603018010012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 159500 | 11135-PRINCIPAL | SENIOR SECONDARY SCHOOL, DORAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026418 | 250603018010017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 131550 | 11135-PRINCIPAL | SENIOR SECONDARY SCHOOL, DORAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025869 | 250603018210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 943062 | 11808-HEADMASTER | GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026589 | 250603018210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1861 | 25/04/2025 | 59650 | 11808-HEADMASTER | GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026383 | 250603018310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 537600 | 11218-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAYAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026384 | 250603018310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1640 | 23/04/2025 | 344800 | 11218-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAYAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026385 | 250603018310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1641 | 23/04/2025 | 1040552 | 11218-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAYAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026405 | 250603018310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 535800 | 11218-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAYAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026406 | 250603018310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1662 | 23/04/2025 | 346700 | 11218-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAYAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026407 | 250603018310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1663 | 23/04/2025 | 1034764 | 11218-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAYAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025815 | 250603018410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 577950 | 11218-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAYAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025816 | 250603018410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 767450 | 11218-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAYAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025812 | 250603018610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 999100 | 11346-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025813 | 250603018610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 90000 | 11346-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025814 | 250603018610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1131600 | 11346-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025838 | 250603018610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 999100 | 11346-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025839 | 250603018610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1132100 | 11346-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025840 | 250603018610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 94602 | 11346-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025835 | 250603018710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 423450 | 11222-PRINCIPAL | SENIOR SECONDARY SCHOOL, DHAMOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025836 | 250603018710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 329850 | 11222-PRINCIPAL | SENIOR SECONDARY SCHOOL, DHAMOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025837 | 250603018710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1010250 | 11222-PRINCIPAL | SENIOR SECONDARY SCHOOL, DHAMOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025847 | 250603018710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 57750 | 11222-PRINCIPAL | SENIOR SECONDARY SCHOOL, DHAMOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026412 | 250603018710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1668 | 23/04/2025 | 112200 | 11222-PRINCIPAL | SENIOR SECONDARY SCHOOL, DHAMOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025845 | 250603018910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 346650 | 11533-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025846 | 250603018910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 129950 | 11533-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025853 | 250603018910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1476800 | 11533-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025854 | 250603018910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 129950 | 11533-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025855 | 250603018910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 346650 | 11533-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025856 | 250603018910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1476800 | 11533-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027207 | 250603019010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 84100 | 11457-HEADMASTER | GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027208 | 250603019010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 378750 | 11457-HEADMASTER | GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027209 | 250603019010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1012850 | 11457-HEADMASTER | GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026415 | 250603019010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 36250 | 11457-HEADMASTER | GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026408 | 250603019110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 248550 | 11326-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026409 | 250603019110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 121500 | 11326-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026410 | 250603019110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1666 | 23/04/2025 | 52250 | 11326-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026609 | 250603019110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1865 | 25/04/2025 | 63750 | 11326-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026373 | 250603019210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1629 | 23/04/2025 | 1043750 | 11284-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026393 | 250603019210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1649 | 23/04/2025 | 405100 | 11284-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026394 | 250603019210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 674250 | 11284-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026395 | 250603019210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 932650 | 11284-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026397 | 250603019210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 69450 | 11284-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026398 | 250603019210012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1654 | 23/04/2025 | 69450 | 11284-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026399 | 250603019210013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 407500 | 11284-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026400 | 250603019210014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1656 | 23/04/2025 | 677650 | 11284-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026401 | 250603019210015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1657 | 23/04/2025 | 936850 | 11284-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026402 | 250603019210016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1658 | 23/04/2025 | 1053250 | 11284-PRINCIPAL | GIRLS SR. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027199 | 250603019410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112750 | 11551-PRINCIPAL | GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027200 | 250603019410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 207100 | 11551-PRINCIPAL | GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027201 | 250603019410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 492900 | 11551-PRINCIPAL | GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025811 | 250603019510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 555650 | 11528-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026403 | 250603019510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 136650 | 11528-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026420 | 250603019610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 290300 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026421 | 250603019610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1001550 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026424 | 250603019610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1680 | 23/04/2025 | 50700 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027173 | 250603019710001 | 1/4/2025 | 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 | 336 | 16/04/2025 | 37800 | 11086-PRINCIPAL | COLLEGE, KARAMSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027174 | 250603019710002 | 1/4/2025 | 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 | 337 | 16/04/2025 | 150150 | 11086-PRINCIPAL | COLLEGE, KARAMSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027175 | 250603019710003 | 1/4/2025 | 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 | 338 | 16/04/2025 | 169750 | 11086-PRINCIPAL | COLLEGE, KARAMSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027176 | 250603019710004 | 1/4/2025 | 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 | 339 | 16/04/2025 | 311650 | 11086-PRINCIPAL | COLLEGE, KARAMSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027177 | 250603019710006 | 1/4/2025 | 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 | 340 | 16/04/2025 | 69450 | 11086-PRINCIPAL | COLLEGE, KARAMSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025025857 | 250603019710007 | 1/4/2025 | 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 | 1113 | 22/04/2025 | 448800 | 11086-PRINCIPAL | COLLEGE, KARAMSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025858 | 250603019710008 | 1/4/2025 | 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 | 1114 | 22/04/2025 | 56100 | 11086-PRINCIPAL | COLLEGE, KARAMSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026591 | 250603019710010 | 1/4/2025 | 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 | 1863 | 25/04/2025 | 51318 | 11086-PRINCIPAL | COLLEGE, KARAMSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026391 | 250603019810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 190250 | 11342-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026392 | 250603019810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 704312 | 11342-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025861 | 250603019910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 603050 | 11460-PRINCIPAL | SENIOR SECONDARY SCHOOL GHALOTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025862 | 250603019910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 752250 | 11460-PRINCIPAL | SENIOR SECONDARY SCHOOL GHALOTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026422 | 250603019910009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 53700 | 11460-PRINCIPAL | SENIOR SECONDARY SCHOOL GHALOTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026423 | 250603019910010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1679 | 23/04/2025 | 129900 | 11460-PRINCIPAL | SENIOR SECONDARY SCHOOL GHALOTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026376 | 250603020010004 | 1/4/2025 | 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 | 1632 | 23/04/2025 | 56850 | 11085-PRINCIPAL | SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026377 | 250603020010005 | 1/4/2025 | 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 | 1633 | 23/04/2025 | 45300 | 11085-PRINCIPAL | SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026378 | 250603020010006 | 1/4/2025 | 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 | 1634 | 23/04/2025 | 310650 | 11085-PRINCIPAL | SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026379 | 250603020010007 | 1/4/2025 | 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 | 1635 | 23/04/2025 | 217000 | 11085-PRINCIPAL | SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026380 | 250603020010008 | 1/4/2025 | 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 | 1636 | 23/04/2025 | 85200 | 11085-PRINCIPAL | SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025026608 | 250603020010010 | 1/4/2025 | 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 | 1864 | 25/04/2025 | 174364 | 11085-PRINCIPAL | SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025848 | 250603020110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 98550 | 11459-PRINCIPAL | SEC. SCHOOL, GHUDANI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025849 | 250603020110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 11459-PRINCIPAL | SEC. SCHOOL, GHUDANI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025850 | 250603020110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138400 | 11459-PRINCIPAL | SEC. SCHOOL, GHUDANI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025851 | 250603020110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 293050 | 11459-PRINCIPAL | SEC. SCHOOL, GHUDANI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025852 | 250603020110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 671750 | 11459-PRINCIPAL | SEC. SCHOOL, GHUDANI KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025841 | 250603020210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 589300 | 11140-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025842 | 250603020210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 78150 | 11140-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025843 | 250603020210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 78550 | 11140-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025844 | 250603020210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 58500 | 11140-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025863 | 250603020210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 920800 | 11140-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026390 | 250603020310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1646 | 23/04/2025 | 589750 | 11141-HEADMASTER | SCHOOL, SIHANDAUD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026386 | 250603020510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1642 | 23/04/2025 | 333750 | 11277-HEADMASTER | GIRLS HIGH SCHOOL, SIHAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026387 | 250603020510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 860050 | 11277-HEADMASTER | GIRLS HIGH SCHOOL, SIHAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027204 | 250603020610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 371364 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027205 | 250603020610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1013857 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027206 | 250603020610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 217500 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026588 | 250603020610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1860 | 25/04/2025 | 111400 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026590 | 250603020610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1862 | 25/04/2025 | 37350 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025822 | 250603020710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111400 | 11381-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIHORA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025823 | 250603020710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 686300 | 11381-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIHORA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025824 | 250603020710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 556750 | 11381-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIHORA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025825 | 250603020710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 933850 | 11381-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIHORA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025826 | 250603020710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111400 | 11381-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIHORA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025827 | 250603020710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 686300 | 11381-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIHORA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025828 | 250603020710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 556750 | 11381-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIHORA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025829 | 250603020710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 933850 | 11381-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIHORA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026396 | 250603020810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1710858 | 11382-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026411 | 250603020810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 803400 | 11382-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026419 | 250603020810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 402300 | 11382-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026425 | 250603020810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1681 | 23/04/2025 | 1702550 | 11382-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026426 | 250603020810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 800500 | 11382-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027178 | 250603020910001 | 1/4/2025 | 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 | 341 | 16/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DORAHA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027179 | 250603020910002 | 1/4/2025 | 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 | 342 | 16/04/2025 | 65550 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DORAHA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027180 | 250603020910003 | 1/4/2025 | 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 | 343 | 16/04/2025 | 411550 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DORAHA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027181 | 250603020910004 | 1/4/2025 | 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 | 344 | 16/04/2025 | 2008200 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DORAHA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027182 | 250603020910005 | 1/4/2025 | 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 | 345 | 16/04/2025 | 9865750 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DORAHA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025027183 | 250603020910006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 346 | 16/04/2025 | 802250 | 11431-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026374 | 250603021010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61950 | 11155-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026375 | 250603021010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 57250 | 11155-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027202 | 250603021010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1149450 | 11155-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027203 | 250603021010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 782850 | 11155-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026388 | 250603021010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 782850 | 11155-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026389 | 250603021010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1152750 | 11155-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026416 | 250603021010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 57250 | 11155-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026417 | 250603021010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 63750 | 11155-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAJGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027197 | 250603021110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1240650 | 11383-PRINCIPAL | SEC. SCHOOL, MAKSUDRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027198 | 250603021110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 520350 | 11383-PRINCIPAL | SEC. SCHOOL, MAKSUDRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025817 | 250603021210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 29100 | 11278-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025818 | 250603021210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 71650 | 11278-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025819 | 250603021210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138600 | 11278-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025820 | 250603021210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 434200 | 11278-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025821 | 250603021210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 701150 | 11278-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025037425 | 250603034310001 | 1/4/2025 | 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 | 178 | 11/4/2025 | 46150 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037426 | 250603034310002 | 1/4/2025 | 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 | 179 | 11/4/2025 | 55950 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037427 | 250603034310003 | 1/4/2025 | 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 | 180 | 11/4/2025 | 68700 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037428 | 250603034310004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 181 | 11/4/2025 | 68850 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037429 | 250603034310005 | 1/4/2025 | 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 | 182 | 11/4/2025 | 80600 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040138 | 250603034310006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 6 | 11/4/2025 | 86350 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MALOWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037430 | 250603034310007 | 1/4/2025 | 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 | 183 | 11/4/2025 | 87850 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037431 | 250603034310008 | 1/4/2025 | 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 | 184 | 11/4/2025 | 98100 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037432 | 250603034310009 | 1/4/2025 | 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 | 185 | 11/4/2025 | 112950 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037433 | 250603034310010 | 1/4/2025 | 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 | 186 | 11/4/2025 | 126600 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037434 | 250603034310011 | 1/4/2025 | 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 | 187 | 11/4/2025 | 132100 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037435 | 250603034310012 | 1/4/2025 | 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 | 188 | 11/4/2025 | 167800 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040139 | 250603034310013 | 1/4/2025 | 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 | PH | V | 7 | 11/4/2025 | 170250 | 11604-SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MALOWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040140 | 250603034310014 | 1/4/2025 | 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 | PH | V | 8 | 11/4/2025 | 173700 | 11604-SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MALOWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037436 | 250603034310015 | 1/4/2025 | 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 | 189 | 11/4/2025 | 232650 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040141 | 250603034310016 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 9 | 11/4/2025 | 236100 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MALOWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037437 | 250603034310017 | 1/4/2025 | 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 | 190 | 11/4/2025 | 241050 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037438 | 250603034310018 | 1/4/2025 | 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 | 191 | 11/4/2025 | 314900 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037439 | 250603034310019 | 1/4/2025 | 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 | 192 | 11/4/2025 | 349200 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037440 | 250603034310020 | 1/4/2025 | 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 | 193 | 11/4/2025 | 389400 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037441 | 250603034310021 | 1/4/2025 | 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 | 11/4/2025 | 841050 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037442 | 250603034310022 | 1/4/2025 | 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 | 195 | 11/4/2025 | 594870 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037566 | 250603034310023 | 1/4/2025 | 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 | 312 | 22/04/2025 | 13481 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037637 | 250603034310026 | 1/4/2025 | 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 | 390 | 25/04/2025 | 12000 | SENIOR MEDICAL OFFICER, I/C | MALOUDH LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040199 | 250603034310027 | 1/4/2025 | 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 | PH | V | 68 | 25/04/2025 | 182245 | 11604-SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MALOWAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037406 | 250603034410001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 159 | 11/4/2025 | 68850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037407 | 250603034410002 | 1/4/2025 | 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 | 160 | 11/4/2025 | 75500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037408 | 250603034410003 | 1/4/2025 | 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 | 161 | 11/4/2025 | 124162 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037409 | 250603034410004 | 1/4/2025 | 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 | 162 | 11/4/2025 | 127500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040134 | 250603034410005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 2 | 11/4/2025 | 134450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037410 | 250603034410006 | 1/4/2025 | 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 | 163 | 11/4/2025 | 159284 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037411 | 250603034410007 | 1/4/2025 | 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 | 164 | 11/4/2025 | 162470 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037412 | 250603034410008 | 1/4/2025 | 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 | 165 | 11/4/2025 | 166200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037413 | 250603034410009 | 1/4/2025 | 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 | 166 | 11/4/2025 | 170150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037414 | 250603034410010 | 1/4/2025 | 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 | 167 | 11/4/2025 | 248350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037415 | 250603034410011 | 1/4/2025 | 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 | 168 | 11/4/2025 | 250778 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040135 | 250603034410012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 3 | 11/4/2025 | 265462 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037416 | 250603034410013 | 1/4/2025 | 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 | 169 | 11/4/2025 | 285160 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037417 | 250603034410014 | 1/4/2025 | 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 | 170 | 11/4/2025 | 287400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037418 | 250603034410015 | 1/4/2025 | 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 | 171 | 11/4/2025 | 308000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037419 | 250603034410016 | 1/4/2025 | 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 | 172 | 11/4/2025 | 320878 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037420 | 250603034410017 | 1/4/2025 | 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 | 173 | 11/4/2025 | 358000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037421 | 250603034410018 | 1/4/2025 | 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 | 174 | 11/4/2025 | 441450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040136 | 250603034410019 | 1/4/2025 | 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 | PH | V | 4 | 11/4/2025 | 580985 | 11594-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037422 | 250603034410020 | 1/4/2025 | 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 | 175 | 11/4/2025 | 649000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037423 | 250603034410021 | 1/4/2025 | 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 | 176 | 11/4/2025 | 1233505 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037424 | 250603034410022 | 1/4/2025 | 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 | 177 | 11/4/2025 | 63000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040137 | 250603034410023 | 1/4/2025 | 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 | PH | V | 5 | 11/4/2025 | 172800 | 11594-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PAYAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037307 | 250603034610001 | 1/4/2025 | 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 | 17 | 16/04/2025 | 53200 | 11010-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, PAYAL LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037308 | 250603034610002 | 1/4/2025 | 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 | 18 | 16/04/2025 | 100000 | 11010-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, PAYAL LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037309 | 250603034610004 | 1/4/2025 | 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 | 19 | 16/04/2025 | 835450 | 11010-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, PAYAL LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025013942 | 250603036810001 | 1/4/2025 | 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 | 11/4/2025 | 83200 | 11025-TEHSILDAR | PAYAL LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015940 | 250603036810003 | 1/4/2025 | 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 | 4 | 11/4/2025 | 92100 | 11025-TEHSILDAR | PAYAL LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015941 | 250603036810005 | 1/4/2025 | 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 | 11/4/2025 | 535050 | 11025-TEHSILDAR | PAYAL LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013943 | 250603036810006 | 1/4/2025 | 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 | 11/4/2025 | 291650 | 11025-TEHSILDAR | PAYAL LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013944 | 250603036810007 | 1/4/2025 | 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 | 11/4/2025 | 146700 | 11025-TEHSILDAR | PAYAL LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013945 | 250603036810008 | 1/4/2025 | 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 | 11/4/2025 | 101850 | 11025-TEHSILDAR | PAYAL LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015942 | 250603036810009 | 1/4/2025 | 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 | 11/4/2025 | 312150 | 11025-TEHSILDAR | PAYAL LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014763 | 250603036810010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 35648 | 11534-TEHSILDAR | TEHSILDAR PAYAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014764 | 250603036810011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 46832 | 11534-TEHSILDAR | TEHSILDAR PAYAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025013992 | 250603036810012 | 1/4/2025 | 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 | 23/04/2025 | 35400 | 11025-TEHSILDAR | PAYAL LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025028834 | 250603038710001 | 1/4/2025 | 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 | 40 | 23/04/2025 | 15906 | 11724-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, DORAHA, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028835 | 250603038710002 | 1/4/2025 | 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 | 41 | 23/04/2025 | 76950 | 11724-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, DORAHA, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028836 | 250603038710003 | 1/4/2025 | 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 | 42 | 23/04/2025 | 145650 | 11724-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, DORAHA, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028837 | 250603038710004 | 1/4/2025 | 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 | 23/04/2025 | 48550 | 11724-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, DORAHA, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028838 | 250603038710005 | 1/4/2025 | 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 | 23/04/2025 | 48550 | 11724-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, DORAHA, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025013971 | 250603045710001 | 1/4/2025 | 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 | 47 | 16/04/2025 | 159194 | 11048-S.D.M. | PAYAL LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013972 | 250603045710002 | 1/4/2025 | 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 | 48 | 16/04/2025 | 103300 | 11048-S.D.M. | PAYAL LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013973 | 250603045710003 | 1/4/2025 | 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 | 49 | 16/04/2025 | 69850 | 11048-S.D.M. | PAYAL LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013974 | 250603045710004 | 1/4/2025 | 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 | 50 | 16/04/2025 | 121700 | 11048-S.D.M. | PAYAL LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025027184 | 250603047410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 11453-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026862 | 250603047410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 52250 | 11453-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027185 | 250603047410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138300 | 11453-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027186 | 250603047410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 761400 | 11453-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025807 | 250603047510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 11302-HEADMASTER | GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025808 | 250603047510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 106200 | 11302-HEADMASTER | GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025809 | 250603047510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112650 | 11302-HEADMASTER | GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025810 | 250603047510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 254700 | 11302-HEADMASTER | GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026404 | 250603047510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 104400 | 11302-HEADMASTER | GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025864 | 250603047810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121600 | 11247-HEADMASTER | GOVT. HIGH SCHOOL, GHUDANI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025865 | 250603047810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 335450 | 11247-HEADMASTER | GOVT. HIGH SCHOOL, GHUDANI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026413 | 250603047810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1669 | 23/04/2025 | 69300 | 11247-HEADMASTER | GOVT. HIGH SCHOOL, GHUDANI KHURD LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026381 | 250603080310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 234150 | 11248-HEADMASTER | GOVT. HIGH SCHOOL, RABBON UCHI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026382 | 250603080310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 554600 | 11248-HEADMASTER | GOVT. HIGH SCHOOL, RABBON UCHI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025866 | 250603080410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19503 | 11244-HEADMASTER | SHCOOL, RAIPUR RAJPUTTAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025867 | 250603080410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 246600 | 11244-HEADMASTER | SHCOOL, RAIPUR RAJPUTTAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025868 | 250603080410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 902250 | 11244-HEADMASTER | SHCOOL, RAIPUR RAJPUTTAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026414 | 250603080410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 34450 | 11244-HEADMASTER | SHCOOL, RAIPUR RAJPUTTAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025028825 | 250603083510001 | 1/4/2025 | 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 | 22/04/2025 | 95250 | 11924-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028826 | 250603083510002 | 1/4/2025 | 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 | 32 | 22/04/2025 | 102400 | 11924-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028092 | 250603106010001 | 1/4/2025 | 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 | 100 | 25/04/2025 | 19900 | 11788-PRINCIPAL, GOVT ITI, MALOUD | GOVT ITI, MALOUD LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028072 | 250603106010002 | 1/4/2025 | 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 | 80 | 23/04/2025 | 233950 | 11788-PRINCIPAL, GOVT ITI, MALOUD | GOVT ITI, MALOUD LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028073 | 250603106010003 | 1/4/2025 | 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 | 81 | 23/04/2025 | 204500 | 11788-PRINCIPAL, GOVT ITI, MALOUD | GOVT ITI, MALOUD LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028093 | 250603106010006 | 1/4/2025 | 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 | 101 | 25/04/2025 | 30600 | 11788-PRINCIPAL, GOVT ITI, MALOUD | GOVT ITI, MALOUD LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028094 | 250603106010007 | 1/4/2025 | 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 | 102 | 25/04/2025 | 14400 | 11788-PRINCIPAL, GOVT ITI, MALOUD | GOVT ITI, MALOUD LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027252 | 250604021310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 133850 | 11316-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027253 | 250604021310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 410800 | 11316-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027254 | 250604021310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 335850 | 11316-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027255 | 250604021310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 423000 | 11316-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027256 | 250604021310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 68516 | 11316-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025025876 | 250604021410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 520268 | 11323-HEADMASTER | SCHOOL, AMARGARH KALER LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026270 | 250604021510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 11493-PRINCIPAL | SENIOR SECONDARY SCHOOL, BARSAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026271 | 250604021510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 37800 | 11493-PRINCIPAL | SENIOR SECONDARY SCHOOL, BARSAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026272 | 250604021510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1528 | 23/04/2025 | 109250 | 11493-PRINCIPAL | SENIOR SECONDARY SCHOOL, BARSAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026273 | 250604021510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1529 | 23/04/2025 | 111400 | 11493-PRINCIPAL | SENIOR SECONDARY SCHOOL, BARSAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026274 | 250604021510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1530 | 23/04/2025 | 128750 | 11493-PRINCIPAL | SENIOR SECONDARY SCHOOL, BARSAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026275 | 250604021510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 431550 | 11493-PRINCIPAL | SENIOR SECONDARY SCHOOL, BARSAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026276 | 250604021510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 441750 | 11493-PRINCIPAL | SENIOR SECONDARY SCHOOL, BARSAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026291 | 250604021510009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 606550 | 11493-PRINCIPAL | SENIOR SECONDARY SCHOOL, BARSAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025910 | 250604021610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 11412-PRINCIPAL | SEC. SCHOOL, BHANI BARINGAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025911 | 250604021610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39900 | 11412-PRINCIPAL | SEC. SCHOOL, BHANI BARINGAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025912 | 250604021610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 11412-PRINCIPAL | SEC. SCHOOL, BHANI BARINGAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025913 | 250604021610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 470500 | 11412-PRINCIPAL | SEC. SCHOOL, BHANI BARINGAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025905 | 250604021810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 419700 | 11492-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHUNDRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025906 | 250604021810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 339150 | 11492-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHUNDRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025907 | 250604021810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 11492-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHUNDRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025908 | 250604021810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 347750 | 11492-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHUNDRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025909 | 250604021810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 676426 | 11492-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHUNDRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026370 | 250604021810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 103950 | 11492-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHUNDRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026371 | 250604021810010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 32550 | 11492-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHUNDRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026249 | 250604021810011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1505 | 23/04/2025 | 53700 | 11492-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHUNDRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026357 | 250604021910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1613 | 23/04/2025 | 79300 | 11517-HEADMASTER | SCHOOL, BHARROWAL KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026358 | 250604021910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 249250 | 11517-HEADMASTER | SCHOOL, BHARROWAL KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026366 | 250604021910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 286500 | 11517-HEADMASTER | SCHOOL, BHARROWAL KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026277 | 250604022010001 | 1/4/2025 | 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 | 1533 | 23/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026278 | 250604022010002 | 1/4/2025 | 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 | 1534 | 23/04/2025 | 61950 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026279 | 250604022010003 | 1/4/2025 | 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 | 1535 | 23/04/2025 | 321200 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026280 | 250604022010004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1536 | 23/04/2025 | 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 |
| ### | VN042025026281 | 250604022010005 | 1/4/2025 | 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 | 1537 | 23/04/2025 | 2104100 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026282 | 250604022010006 | 1/4/2025 | 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 | 1538 | 23/04/2025 | 7330750 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026284 | 250604022110001 | 1/4/2025 | 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 | 1540 | 23/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026285 | 250604022110002 | 1/4/2025 | 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 | 1541 | 23/04/2025 | 117550 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026286 | 250604022110003 | 1/4/2025 | 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 | 1542 | 23/04/2025 | 262800 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026287 | 250604022110004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1543 | 23/04/2025 | 515160 | 11257-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026288 | 250604022110005 | 1/4/2025 | 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 | 1544 | 23/04/2025 | 2857900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026289 | 250604022110006 | 1/4/2025 | 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 | 1545 | 23/04/2025 | 6168900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026610 | 250604022210001 | 1/4/2025 | 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 | 1886 | 25/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, JAGRAON | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026611 | 250604022210003 | 1/4/2025 | 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 | 1887 | 25/04/2025 | 125100 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, JAGRAON | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026612 | 250604022210004 | 1/4/2025 | 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 | 1888 | 25/04/2025 | 125100 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, JAGRAON | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026613 | 250604022210005 | 1/4/2025 | 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 | 1889 | 25/04/2025 | 525600 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, JAGRAON | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026614 | 250604022210006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1890 | 25/04/2025 | 1309750 | 11252-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026615 | 250604022210007 | 1/4/2025 | 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 | 1891 | 25/04/2025 | 4329366 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, JAGRAON | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026616 | 250604022210008 | 1/4/2025 | 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 | 1892 | 25/04/2025 | 97650 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, JAGRAON | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026623 | 250604022210009 | 1/4/2025 | 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 | 1899 | 25/04/2025 | 12093570 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, JAGRAON | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027239 | 250604022310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 39750 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027240 | 250604022310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 74700 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027241 | 250604022310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 105100 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025875 | 250604022310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 136600 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027242 | 250604022310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 179150 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025027243 | 250604022310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 313350 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027244 | 250604022310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 853250 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027245 | 250604022310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1126175 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027246 | 250604022310010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1190400 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027257 | 250604022310011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 179150 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027258 | 250604022310012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 136600 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027259 | 250604022310013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 74700 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027260 | 250604022310014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 56850 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027261 | 250604022310015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 853250 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027262 | 250604022310016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1189800 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027266 | 250604022310017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 105100 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027269 | 250604022310018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 313350 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027272 | 250604022310019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1165000 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026252 | 250604022310020 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56850 | 11344-PRINCIPAL | SENIOR SECONDARY SCHOOL, GALIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025903 | 250604022510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 326150 | 11364-HEADMASTER | SCHOOL, CHAUKIMAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025904 | 250604022510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1161 | 22/04/2025 | 481900 | 11364-HEADMASTER | SCHOOL, CHAUKIMAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026258 | 250604022510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1514 | 23/04/2025 | 60350 | 11364-HEADMASTER | SCHOOL, CHAUKIMAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026260 | 250604022710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1516 | 23/04/2025 | 35400 | 11240-PRINCIPAL | SEC. SCHOOL, CHAKKAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026620 | 250604022710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 378300 | 11240-PRINCIPAL | SEC. SCHOOL, CHAKKAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026261 | 250604022710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1517 | 23/04/2025 | 655650 | 11240-PRINCIPAL | SEC. SCHOOL, CHAKKAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025342 | 250604022810001 | 1/4/2025 | 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 | 8 | 9/4/2025 | 59252 | 11084-PRINCIPAL | SCIENCE AND RESEARCH COLLEGE, JAGRAON | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025343 | 250604022810002 | 1/4/2025 | 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 | 9 | 9/4/2025 | 29460 | 11084-PRINCIPAL | SCIENCE AND RESEARCH COLLEGE, JAGRAON | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025344 | 250604022810003 | 1/4/2025 | 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 | 10 | 9/4/2025 | 118118 | 11084-PRINCIPAL | SCIENCE AND RESEARCH COLLEGE, JAGRAON | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025345 | 250604022810004 | 1/4/2025 | 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 | 11 | 9/4/2025 | 214216 | 11084-PRINCIPAL | SCIENCE AND RESEARCH COLLEGE, JAGRAON | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025346 | 250604022810005 | 1/4/2025 | 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 | 12 | 9/4/2025 | 235508 | 11084-PRINCIPAL | SCIENCE AND RESEARCH COLLEGE, JAGRAON | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025347 | 250604022810006 | 1/4/2025 | 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 | 13 | 9/4/2025 | 306024 | 11084-PRINCIPAL | SCIENCE AND RESEARCH COLLEGE, JAGRAON | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027281 | 250604022810007 | 1/4/2025 | 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 | 444 | 16/04/2025 | 50490 | 11084-PRINCIPAL | SCIENCE AND RESEARCH COLLEGE, JAGRAON | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027282 | 250604022810008 | 1/4/2025 | 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 | 445 | 16/04/2025 | 3116 | 11084-PRINCIPAL | SCIENCE AND RESEARCH COLLEGE, JAGRAON | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025027286 | 250604022810009 | 1/4/2025 | 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 | 449 | 16/04/2025 | 1212756 | 11084-PRINCIPAL | SCIENCE AND RESEARCH COLLEGE, JAGRAON | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025373 | 250604022910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 116050 | 11270-HEADMASTER | GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025374 | 250604022910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 565550 | 11270-HEADMASTER | GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025375 | 250604022910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 70800 | 11270-HEADMASTER | GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026343 | 250604023010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1599 | 23/04/2025 | 80800 | 11521-HEADMASTER | GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026344 | 250604023010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1600 | 23/04/2025 | 415200 | 11521-HEADMASTER | GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026345 | 250604023010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 650950 | 11521-HEADMASTER | GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026337 | 250604023310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1593 | 23/04/2025 | 75900 | 11522-HEADMASTER | SCHOOL, GORSIAN KADAR BAKSH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026338 | 250604023310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1594 | 23/04/2025 | 128950 | 11522-HEADMASTER | SCHOOL, GORSIAN KADAR BAKSH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026339 | 250604023310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138400 | 11522-HEADMASTER | SCHOOL, GORSIAN KADAR BAKSH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025929 | 250604023310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 274950 | 11522-HEADMASTER | SCHOOL, GORSIAN KADAR BAKSH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025880 | 250604023410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 11511-HEADMASTER | GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025881 | 250604023410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 342000 | 11511-HEADMASTER | GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025882 | 250604023410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 701250 | 11511-HEADMASTER | GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026259 | 250604023410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1515 | 23/04/2025 | 32550 | 11511-HEADMASTER | GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025365 | 250604023510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 325800 | 11482-PRINCIPAL | SEC. SCHOOL, GIDDER WINDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025366 | 250604023510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 111400 | 11482-PRINCIPAL | SEC. SCHOOL, GIDDER WINDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025367 | 250604023510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 276250 | 11482-PRINCIPAL | SEC. SCHOOL, GIDDER WINDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025368 | 250604023510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 954500 | 11482-PRINCIPAL | SEC. SCHOOL, GIDDER WINDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025941 | 250604023510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 210200 | 11482-PRINCIPAL | SEC. SCHOOL, GIDDER WINDI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026359 | 250604023610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 11242-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026360 | 250604023610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29850 | 11242-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026361 | 250604023610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 11242-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026362 | 250604023610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65600 | 11242-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026363 | 250604023610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1619 | 23/04/2025 | 154850 | 11242-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026364 | 250604023610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1620 | 23/04/2025 | 268650 | 11242-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026365 | 250604023610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1621 | 23/04/2025 | 388950 | 11242-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025870 | 250604023810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 105100 | 11271-PRINCIPAL | SEC. SCHOOL, HANS KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025871 | 250604023810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 126167 | 11271-PRINCIPAL | SEC. SCHOOL, HANS KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025872 | 250604023810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 203400 | 11271-PRINCIPAL | SEC. SCHOOL, HANS KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025873 | 250604023810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 417450 | 11271-PRINCIPAL | SEC. SCHOOL, HANS KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025874 | 250604023810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 504050 | 11271-PRINCIPAL | SEC. SCHOOL, HANS KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026253 | 250604023810010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1509 | 23/04/2025 | 18000 | 11271-PRINCIPAL | SEC. SCHOOL, HANS KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026254 | 250604023810011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1510 | 23/04/2025 | 50700 | 11271-PRINCIPAL | SEC. SCHOOL, HANS KALAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026901 | 250604024110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 25500 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026902 | 250604024110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 74300 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026903 | 250604024110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 166464 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026904 | 250604024110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 168272 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026905 | 250604024110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1259920 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026906 | 250604024110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1629060 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026907 | 250604024110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2056632 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027263 | 250604024110010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 25500 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027264 | 250604024110011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 168272 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027265 | 250604024110012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 166464 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027267 | 250604024110013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 74300 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027268 | 250604024110014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 133168 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027270 | 250604024110015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2056632 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027275 | 250604024110016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1259920 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027277 | 250604024110017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1626324 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026262 | 250604024110018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 133168 | 11480-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JAGROAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026908 | 250604024210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 171328 | 11479-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026909 | 250604024210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1255936 | 11479-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026910 | 250604024210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 497612 | 11479-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026911 | 250604024210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 431800 | 11479-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026912 | 250604024210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1567748 | 11479-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026913 | 250604024210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 56284 | 11479-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026914 | 250604024210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 41628 | 11479-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025027271 | 250604024210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 171328 | 11479-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027273 | 250604024210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 431800 | 11479-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027274 | 250604024210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1251528 | 11479-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027276 | 250604024210011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 497612 | 11479-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027285 | 250604024210012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1566076 | 11479-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026250 | 250604024210013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1506 | 23/04/2025 | 97912 | 11479-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026346 | 250604024310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 104750 | 11331-PRINCIPAL | EDUCATION HIGHER SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026347 | 250604024310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123100 | 11331-PRINCIPAL | EDUCATION HIGHER SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026348 | 250604024310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 181150 | 11331-PRINCIPAL | EDUCATION HIGHER SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026349 | 250604024310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 280950 | 11331-PRINCIPAL | EDUCATION HIGHER SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026350 | 250604024310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1606 | 23/04/2025 | 415200 | 11331-PRINCIPAL | EDUCATION HIGHER SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026351 | 250604024310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1607 | 23/04/2025 | 432750 | 11331-PRINCIPAL | EDUCATION HIGHER SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026257 | 250604024310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1513 | 23/04/2025 | 75850 | 11331-PRINCIPAL | EDUCATION HIGHER SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027247 | 250604024510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 69500 | 11489-PRINCIPAL | SENIOR SECONDARY SCHOOL, LEELA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027248 | 250604024510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 203650 | 11489-PRINCIPAL | SENIOR SECONDARY SCHOOL, LEELA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027249 | 250604024510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 317400 | 11489-PRINCIPAL | SENIOR SECONDARY SCHOOL, LEELA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027250 | 250604024510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 11489-PRINCIPAL | SENIOR SECONDARY SCHOOL, LEELA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025027251 | 250604024510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 348925 | 11489-PRINCIPAL | SENIOR SECONDARY SCHOOL, LEELA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026325 | 250604024610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 423450 | 11402-PRINCIPAL | SENIOR SECONDARY SCHOOL LAKHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026326 | 250604024610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 340450 | 11402-PRINCIPAL | SENIOR SECONDARY SCHOOL LAKHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026327 | 250604024610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 774600 | 11402-PRINCIPAL | SENIOR SECONDARY SCHOOL LAKHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026265 | 250604024710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1521 | 23/04/2025 | 29100 | 11468-HEADMASTER | GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026266 | 250604024710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1522 | 23/04/2025 | 101800 | 11468-HEADMASTER | GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026267 | 250604024710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1523 | 23/04/2025 | 478801 | 11468-HEADMASTER | GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026268 | 250604024710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54700 | 11468-HEADMASTER | GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026269 | 250604024710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 408900 | 11468-HEADMASTER | GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027278 | 250604024810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 11452-PRINCIPAL | SENIOR SECONDARY SCHOOL, MALSIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027279 | 250604024810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 226750 | 11452-PRINCIPAL | SENIOR SECONDARY SCHOOL, MALSIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027280 | 250604024810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 323350 | 11452-PRINCIPAL | SENIOR SECONDARY SCHOOL, MALSIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025925 | 250604024910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 60200 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025926 | 250604024910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 92528 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025927 | 250604024910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 397100 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025928 | 250604024910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 572650 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027290 | 250604025010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 215900 | 11526-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALLAHA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025027291 | 250604025010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 512400 | 11526-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALLAHA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026069 | 250604025110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80600 | 11245-PRINCIPAL | SEC. SHCOOL(GIRLS), MALHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025895 | 250604025110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 114000 | 11245-PRINCIPAL | SEC. SHCOOL(GIRLS), MALHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025896 | 250604025110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 275250 | 11245-PRINCIPAL | SEC. SHCOOL(GIRLS), MALHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025897 | 250604025110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 279050 | 11245-PRINCIPAL | SEC. SHCOOL(GIRLS), MALHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026292 | 250604025110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1548 | 23/04/2025 | 94800 | 11245-PRINCIPAL | SEC. SHCOOL(GIRLS), MALHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026293 | 250604025110009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1549 | 23/04/2025 | 106300 | 11245-PRINCIPAL | SEC. SHCOOL(GIRLS), MALHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026294 | 250604025110010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1550 | 23/04/2025 | 126700 | 11245-PRINCIPAL | SEC. SHCOOL(GIRLS), MALHA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026296 | 250604025210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 11491-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANUKAY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026297 | 250604025210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 75000 | 11491-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANUKAY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026298 | 250604025210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1554 | 23/04/2025 | 93550 | 11491-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANUKAY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026299 | 250604025210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138400 | 11491-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANUKAY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026300 | 250604025210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 236250 | 11491-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANUKAY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026320 | 250604025210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 446400 | 11491-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANUKAY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025938 | 250604025310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 11531-HEADMASTER | GOVERNMENT HIGH SCHOOL, PABBIAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025939 | 250604025310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 367750 | 11531-HEADMASTER | GOVERNMENT HIGH SCHOOL, PABBIAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025940 | 250604025310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 474750 | 11531-HEADMASTER | GOVERNMENT HIGH SCHOOL, PABBIAN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025025919 | 250604025510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1176 | 22/04/2025 | 116050 | 11343-HEADMASTER | GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025920 | 250604025510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 131700 | 11343-HEADMASTER | GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025921 | 250604025510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1178 | 22/04/2025 | 146650 | 11343-HEADMASTER | GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025922 | 250604025510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 179150 | 11343-HEADMASTER | GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025923 | 250604025510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 194950 | 11343-HEADMASTER | GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025924 | 250604025510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 355350 | 11343-HEADMASTER | GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026256 | 250604025510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29850 | 11343-HEADMASTER | GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025936 | 250604025610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121600 | 11337-HEADMASTER | SCHOOL, RAMGARH BHULLAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025937 | 250604025610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 599550 | 11337-HEADMASTER | SCHOOL, RAMGARH BHULLAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026264 | 250604025610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1520 | 23/04/2025 | 40500 | 11337-HEADMASTER | SCHOOL, RAMGARH BHULLAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026617 | 250604025810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1893 | 25/04/2025 | 54100 | 11524-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAUWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026618 | 250604025810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1894 | 25/04/2025 | 331550 | 11524-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAUWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026626 | 250604025810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29850 | 11524-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAUWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025889 | 250604025910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 11318-HEADMASTER | SCHOOL, RASULPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025890 | 250604025910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 211300 | 11318-HEADMASTER | SCHOOL, RASULPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025891 | 250604025910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 212400 | 11318-HEADMASTER | SCHOOL, RASULPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027283 | 250604026010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 466250 | 11525-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025027284 | 250604026010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 369350 | 11525-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026369 | 250604026010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 46650 | 11525-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026301 | 250604026110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1557 | 23/04/2025 | 558050 | 11484-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026302 | 250604026110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1558 | 23/04/2025 | 198650 | 11484-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026303 | 250604026110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1559 | 23/04/2025 | 308200 | 11484-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026304 | 250604026110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 345000 | 11484-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026305 | 250604026110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 294450 | 11484-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026306 | 250604026110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 25500 | 11484-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026368 | 250604026110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61800 | 11484-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026307 | 250604026210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1563 | 23/04/2025 | 406050 | 11488-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026308 | 250604026210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 539450 | 11488-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026309 | 250604026210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1565 | 23/04/2025 | 788750 | 11488-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026310 | 250604026210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1566 | 23/04/2025 | 739250 | 11488-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026311 | 250604026210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1567 | 23/04/2025 | 94350 | 11488-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026312 | 250604026210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1568 | 23/04/2025 | 107550 | 11488-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025914 | 250604026210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 406050 | 11488-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025915 | 250604026210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 539450 | 11488-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025916 | 250604026210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 788750 | 11488-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025917 | 250604026210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1174 | 22/04/2025 | 739250 | 11488-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025918 | 250604026210011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1175 | 22/04/2025 | 94350 | 11488-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026367 | 250604026210012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 107550 | 11488-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026329 | 250604026310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1585 | 23/04/2025 | 44100 | 11486-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026330 | 250604026310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1586 | 23/04/2025 | 57345 | 11486-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026331 | 250604026310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1587 | 23/04/2025 | 70800 | 11486-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026332 | 250604026310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1588 | 23/04/2025 | 105100 | 11486-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026333 | 250604026310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1589 | 23/04/2025 | 110700 | 11486-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026334 | 250604026310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1590 | 23/04/2025 | 225500 | 11486-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026335 | 250604026310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 267350 | 11486-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026336 | 250604026310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1592 | 23/04/2025 | 576900 | 11486-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026283 | 250604026310012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1539 | 23/04/2025 | 62950 | 11486-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026316 | 250604026410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1572 | 23/04/2025 | 425700 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026317 | 250604026410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 224600 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026318 | 250604026410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1574 | 23/04/2025 | 481300 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026319 | 250604026410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1139100 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026322 | 250604026410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1578 | 23/04/2025 | 1139100 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026321 | 250604026410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 484600 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026323 | 250604026410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 425700 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026324 | 250604026410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 224500 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026328 | 250604026410010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1584 | 23/04/2025 | 36750 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026255 | 250604026410011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1511 | 23/04/2025 | 36750 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026313 | 250604026510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1569 | 23/04/2025 | 35400 | 11350-HEADMASTER | SCHOOL, SANGATPURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026314 | 250604026510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1570 | 23/04/2025 | 77050 | 11350-HEADMASTER | SCHOOL, SANGATPURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026315 | 250604026510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1571 | 23/04/2025 | 184650 | 11350-HEADMASTER | SCHOOL, SANGATPURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025883 | 250604026610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 673400 | 11793-HEAD MASTER | GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025884 | 250604026610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 608450 | 11164-HEADMASTER | EDUCATION HIGH SCHOOL, ISEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025885 | 250604026610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 49350 | 11793-HEAD MASTER | GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025886 | 250604026610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 10300 | 11164-HEADMASTER | EDUCATION HIGH SCHOOL, ISEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025887 | 250604026610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 316300 | 11178-HEADMASTER | GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025888 | 250604026610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1151028 | 11178-HEADMASTER | GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025930 | 250604026710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 91650 | 11246-HEADMASTER | GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025931 | 250604026710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111400 | 11246-HEADMASTER | GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025932 | 250604026710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 242850 | 11246-HEADMASTER | GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025933 | 250604026710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 250950 | 11246-HEADMASTER | GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025934 | 250604026710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1207650 | 11246-HEADMASTER | GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025935 | 250604026710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 11246-HEADMASTER | GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026352 | 250604026810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67350 | 11505-HEADMASTER | SCHOOL, TALWANDI KHURD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026353 | 250604026810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 251550 | 11505-HEADMASTER | SCHOOL, TALWANDI KHURD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026354 | 250604026810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 565250 | 11505-HEADMASTER | SCHOOL, TALWANDI KHURD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026295 | 250604026910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 284100 | 11339-HEADMASTER | GOVERNMENT HIGH SCHOOL, SUJAPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026251 | 250604026910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1507 | 23/04/2025 | 42900 | 11339-HEADMASTER | GOVERNMENT HIGH SCHOOL, SUJAPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025877 | 250604027010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111400 | 11335-HEADMASTER | GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025878 | 250604027010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65600 | 11335-HEADMASTER | GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025879 | 250604027010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 452400 | 11335-HEADMASTER | GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027287 | 250604027110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 489650 | 11396-HEADMASTER | SCHOOL (GIRLS), KAMAL PURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027288 | 250604027110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 343150 | 11396-HEADMASTER | SCHOOL (GIRLS), KAMAL PURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027289 | 250604027110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 30650 | 11396-HEADMASTER | SCHOOL (GIRLS), KAMAL PURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025369 | 250604027210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 142450 | 11504-PRINCIPAL | GOVERNMENT HIGH SCHOOL, GAGG KALAN GAGG KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025370 | 250604027210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 118150 | 11504-PRINCIPAL | GOVERNMENT HIGH SCHOOL, GAGG KALAN GAGG KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025371 | 250604027210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83200 | 11504-PRINCIPAL | GOVERNMENT HIGH SCHOOL, GAGG KALAN GAGG KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025372 | 250604027210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 977700 | 11504-PRINCIPAL | GOVERNMENT HIGH SCHOOL, GAGG KALAN GAGG KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026624 | 250604027310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1900 | 25/04/2025 | 561300 | 11319-HEADMASTER | SCHOOL, CHHAJWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026625 | 250604027310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1901 | 25/04/2025 | 40500 | 11319-HEADMASTER | SCHOOL, CHHAJWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025892 | 250604027410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123100 | 11483-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025893 | 250604027410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 154450 | 11483-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025894 | 250604027410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 165600 | 11483-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025859 | 250604027410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 235450 | 11483-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025860 | 250604027410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 627050 | 11483-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026263 | 250604027410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1519 | 23/04/2025 | 333300 | 11483-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025037907 | 250604033210001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 31 | 9/4/2025 | 83152 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037908 | 250604033210002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 32 | 9/4/2025 | 91572 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037909 | 250604033210003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 33 | 9/4/2025 | 294948 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037910 | 250604033210004 | 1/4/2025 | 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 | 34 | 9/4/2025 | 123200 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037911 | 250604033210005 | 1/4/2025 | 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 | 35 | 9/4/2025 | 258520 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037912 | 250604033210006 | 1/4/2025 | 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 | 36 | 9/4/2025 | 260512 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037913 | 250604033210007 | 1/4/2025 | 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 | 37 | 9/4/2025 | 262704 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037914 | 250604033210008 | 1/4/2025 | 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 | 38 | 9/4/2025 | 425391 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037915 | 250604033210009 | 1/4/2025 | 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 | 39 | 9/4/2025 | 461704 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037916 | 250604033210010 | 1/4/2025 | 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 | 40 | 9/4/2025 | 306788 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037917 | 250604033210011 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 41 | 9/4/2025 | 94240 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037919 | 250604033210012 | 1/4/2025 | 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 | 43 | 9/4/2025 | 93655 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037918 | 250604033210013 | 1/4/2025 | 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 | 42 | 9/4/2025 | 41847 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037920 | 250604033210014 | 1/4/2025 | 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 | 44 | 9/4/2025 | 414624 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037921 | 250604033210015 | 1/4/2025 | 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 | 45 | 9/4/2025 | 725481 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037922 | 250604033210016 | 1/4/2025 | 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 | 46 | 9/4/2025 | 55460 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025014821 | 250604033210017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 66 | 16/04/2025 | 13019 | 11537-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037924 | 250604033210019 | 1/4/2025 | 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 | 48 | 22/04/2025 | 41476 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037925 | 250604033210020 | 1/4/2025 | 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 | 49 | 22/04/2025 | 41476 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025014859 | 250604033210021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 104 | 22/04/2025 | 11526 | 11537-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037927 | 250604033210023 | 1/4/2025 | 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 | 51 | 25/04/2025 | 23661 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037931 | 250604033210026 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 55 | 28/04/2025 | 13000 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037932 | 250604033210027 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1100-LUDHIANA | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 56 | 28/04/2025 | 10467 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025032631 | 250604033210028 | 1/4/2025 | 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 | 65 | 28/04/2025 | 2000 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032632 | 250604033210029 | 1/4/2025 | 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 | 66 | 28/04/2025 | 5000 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032633 | 250604033210030 | 1/4/2025 | 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 | 67 | 28/04/2025 | 10000 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032634 | 250604033210033 | 1/4/2025 | 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 | 68 | 28/04/2025 | 20309 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032635 | 250604033210034 | 1/4/2025 | 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 | 69 | 28/04/2025 | 18612 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032636 | 250604033210035 | 1/4/2025 | 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 | 70 | 28/04/2025 | 5960 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032637 | 250604033210037 | 1/4/2025 | 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 | 71 | 28/04/2025 | 14727 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032638 | 250604033210038 | 1/4/2025 | 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 | 72 | 28/04/2025 | 15379 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032639 | 250604033210039 | 1/4/2025 | 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 | 73 | 28/04/2025 | 22712 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032640 | 250604033210040 | 1/4/2025 | 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 | 74 | 28/04/2025 | 36313 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032641 | 250604033210041 | 1/4/2025 | 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 | 75 | 28/04/2025 | 15150 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032642 | 250604033210042 | 1/4/2025 | 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 | 76 | 28/04/2025 | 5590 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032643 | 250604033210043 | 1/4/2025 | 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 | 77 | 28/04/2025 | 17750 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025032644 | 250604033210044 | 1/4/2025 | 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 | 28/04/2025 | 10771 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032645 | 250604033210045 | 1/4/2025 | 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 | 28/04/2025 | 26900 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032646 | 250604033210046 | 1/4/2025 | 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 | 80 | 28/04/2025 | 13600 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032647 | 250604033210047 | 1/4/2025 | 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 | 81 | 28/04/2025 | 10398 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032648 | 250604033210050 | 1/4/2025 | 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 | 82 | 28/04/2025 | 11524 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032649 | 250604033210052 | 1/4/2025 | 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 | 83 | 28/04/2025 | 30803 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032650 | 250604033210054 | 1/4/2025 | 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 | 84 | 28/04/2025 | 13499 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032651 | 250604033210055 | 1/4/2025 | 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 | 85 | 28/04/2025 | 22707 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032652 | 250604033210056 | 1/4/2025 | 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 | 86 | 28/04/2025 | 11525 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032653 | 250604033210058 | 1/4/2025 | 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 | 87 | 28/04/2025 | 17619 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032654 | 250604033210059 | 1/4/2025 | 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 | 88 | 28/04/2025 | 10967 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032655 | 250604033210060 | 1/4/2025 | 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 | 89 | 28/04/2025 | 15240 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032656 | 250604033210061 | 1/4/2025 | 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 | 90 | 28/04/2025 | 19972 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025032657 | 250604033210062 | 1/4/2025 | 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 | 91 | 28/04/2025 | 5000 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032658 | 250604033210063 | 1/4/2025 | 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 | 92 | 28/04/2025 | 27994 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032659 | 250604033210064 | 1/4/2025 | 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 | 93 | 28/04/2025 | 49762 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037929 | 250604033210065 | 1/4/2025 | 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 | 53 | 28/04/2025 | 529367 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037933 | 250604033210066 | 1/4/2025 | 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 | 57 | 28/04/2025 | 52937 | 11754-GENERAL MANAGER | PUNJAB ROADWAYS JAGRAON LUDHIANA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037600 | 250604033310001 | 1/4/2025 | 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 | 353 | 23/04/2025 | 30000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037601 | 250604033310002 | 1/4/2025 | 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 | 354 | 23/04/2025 | 24000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037569 | 250604033310003 | 1/4/2025 | 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 | 315 | 23/04/2025 | 18000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037570 | 250604033310004 | 1/4/2025 | 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 | 316 | 23/04/2025 | 138100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037571 | 250604033310005 | 1/4/2025 | 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 | 317 | 23/04/2025 | 289300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037572 | 250604033310006 | 1/4/2025 | 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 | 318 | 23/04/2025 | 305850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037573 | 250604033310007 | 1/4/2025 | 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 | 319 | 23/04/2025 | 356458 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037574 | 250604033310008 | 1/4/2025 | 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 | 320 | 23/04/2025 | 151386 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037575 | 250604033310009 | 1/4/2025 | 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 | 321 | 23/04/2025 | 82900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037576 | 250604033310010 | 1/4/2025 | 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 | 322 | 23/04/2025 | 236400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037577 | 250604033310011 | 1/4/2025 | 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 | 323 | 23/04/2025 | 96980 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037578 | 250604033310012 | 1/4/2025 | 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 | 324 | 23/04/2025 | 265650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037579 | 250604033310013 | 1/4/2025 | 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 | 325 | 23/04/2025 | 124458 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037580 | 250604033310014 | 1/4/2025 | 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 | 326 | 23/04/2025 | 327146 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037581 | 250604033310015 | 1/4/2025 | 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 | 327 | 23/04/2025 | 155540 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037582 | 250604033310016 | 1/4/2025 | 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 | 328 | 23/04/2025 | 333546 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037583 | 250604033310017 | 1/4/2025 | 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 | 329 | 23/04/2025 | 185250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037584 | 250604033310018 | 1/4/2025 | 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 | 330 | 23/04/2025 | 211450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037585 | 250604033310019 | 1/4/2025 | 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 | 331 | 23/04/2025 | 134350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037522 | 250604033310020 | 1/4/2025 | 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 | 332 | 23/04/2025 | 391650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037523 | 250604033310021 | 1/4/2025 | 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 | 333 | 23/04/2025 | 240400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037524 | 250604033310022 | 1/4/2025 | 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 | 334 | 23/04/2025 | 89200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037525 | 250604033310023 | 1/4/2025 | 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 | 335 | 23/04/2025 | 146950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037526 | 250604033310024 | 1/4/2025 | 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 | 336 | 23/04/2025 | 70200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040171 | 250604033310025 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 40 | 23/04/2025 | 79200 | SENIOR MEDICAL OFFICER | CENTRE, SIDHWANBET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040172 | 250604033310026 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 41 | 23/04/2025 | 84300 | SENIOR MEDICAL OFFICER | CENTRE, SIDHWANBET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040173 | 250604033310027 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 42 | 23/04/2025 | 76950 | SENIOR MEDICAL OFFICER | CENTRE, SIDHWANBET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040174 | 250604033310028 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 43 | 23/04/2025 | 156954 | SENIOR MEDICAL OFFICER | CENTRE, SIDHWANBET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040175 | 250604033310029 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 44 | 23/04/2025 | 501000 | SENIOR MEDICAL OFFICER | CENTRE, SIDHWANBET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040176 | 250604033310030 | 1/4/2025 | 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 | PH | V | 45 | 23/04/2025 | 130795 | 11602-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SIDHWANBET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040177 | 250604033310031 | 1/4/2025 | 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 | PH | V | 46 | 23/04/2025 | 65100 | 11602-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SIDHWANBET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040178 | 250604033310032 | 1/4/2025 | 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 | PH | V | 47 | 23/04/2025 | 76450 | 11602-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SIDHWANBET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040179 | 250604033310033 | 1/4/2025 | 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 | PH | V | 48 | 23/04/2025 | 466850 | 11602-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SIDHWANBET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037738 | 250604033310034 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 478 | 28/04/2025 | 4632 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037739 | 250604033310035 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 479 | 28/04/2025 | 12084 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037740 | 250604033310036 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 480 | 28/04/2025 | 4370 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, SIDHWAN BET LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037527 | 250604033410001 | 1/4/2025 | 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 | 337 | 23/04/2025 | 127500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037528 | 250604033410002 | 1/4/2025 | 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 | 338 | 23/04/2025 | 77750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037586 | 250604033410003 | 1/4/2025 | 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 | 339 | 23/04/2025 | 39450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037587 | 250604033410004 | 1/4/2025 | 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 | 340 | 23/04/2025 | 84300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037588 | 250604033410005 | 1/4/2025 | 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 | 341 | 23/04/2025 | 80500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037589 | 250604033410006 | 1/4/2025 | 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 | 342 | 23/04/2025 | 317180 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037590 | 250604033410007 | 1/4/2025 | 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 | 343 | 23/04/2025 | 134350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037591 | 250604033410008 | 1/4/2025 | 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 | 344 | 23/04/2025 | 170250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037592 | 250604033410009 | 1/4/2025 | 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 | 345 | 23/04/2025 | 70350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037593 | 250604033410010 | 1/4/2025 | 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 | 346 | 23/04/2025 | 328188 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037594 | 250604033410011 | 1/4/2025 | 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 | 347 | 23/04/2025 | 18000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037595 | 250604033410012 | 1/4/2025 | 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 | 348 | 23/04/2025 | 185250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037596 | 250604033410013 | 1/4/2025 | 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 | 349 | 23/04/2025 | 92100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037597 | 250604033410014 | 1/4/2025 | 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 | 350 | 23/04/2025 | 132700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037598 | 250604033410015 | 1/4/2025 | 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 | 351 | 23/04/2025 | 205000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037599 | 250604033410016 | 1/4/2025 | 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 | 352 | 23/04/2025 | 115580 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037602 | 250604033410017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 355 | 23/04/2025 | 85000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037603 | 250604033410018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 356 | 23/04/2025 | 79500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037604 | 250604033410019 | 1/4/2025 | 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 | 357 | 23/04/2025 | 470850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037605 | 250604033410020 | 1/4/2025 | 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 | 358 | 23/04/2025 | 201750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037606 | 250604033410021 | 1/4/2025 | 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 | 359 | 23/04/2025 | 267300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037607 | 250604033410022 | 1/4/2025 | 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 | 360 | 23/04/2025 | 91900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040180 | 250604033410023 | 1/4/2025 | 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 | PH | V | 49 | 23/04/2025 | 54086 | 11597-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040181 | 250604033410024 | 1/4/2025 | 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 | PH | V | 50 | 23/04/2025 | 504300 | 11597-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040182 | 250604033410025 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 51 | 23/04/2025 | 108500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040183 | 250604033410026 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 52 | 23/04/2025 | 314800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040184 | 250604033410027 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 53 | 23/04/2025 | 620200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040185 | 250604033410028 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 54 | 23/04/2025 | 133617 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037608 | 250604033410029 | 1/4/2025 | 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 | 361 | 23/04/2025 | 24000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037609 | 250604033410030 | 1/4/2025 | 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 | 362 | 23/04/2025 | 55000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037741 | 250604033410031 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 481 | 28/04/2025 | 2560 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037668 | 250604033510001 | 1/4/2025 | 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 | 421 | 25/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037669 | 250604033510002 | 1/4/2025 | 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 | 422 | 25/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037670 | 250604033510003 | 1/4/2025 | 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 | 423 | 25/04/2025 | 35400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037671 | 250604033510004 | 1/4/2025 | 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 | 424 | 25/04/2025 | 35548 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037672 | 250604033510005 | 1/4/2025 | 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 | 425 | 25/04/2025 | 43400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037673 | 250604033510006 | 1/4/2025 | 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 | 426 | 25/04/2025 | 55004 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037674 | 250604033510007 | 1/4/2025 | 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 | 427 | 25/04/2025 | 71096 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037675 | 250604033510008 | 1/4/2025 | 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 | 428 | 25/04/2025 | 72172 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037676 | 250604033510009 | 1/4/2025 | 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 | 429 | 25/04/2025 | 77760 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037677 | 250604033510010 | 1/4/2025 | 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 | 430 | 25/04/2025 | 78260 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037678 | 250604033510011 | 1/4/2025 | 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 | 431 | 25/04/2025 | 80996 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037679 | 250604033510012 | 1/4/2025 | 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 | 432 | 25/04/2025 | 82844 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037680 | 250604033510013 | 1/4/2025 | 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 | 433 | 25/04/2025 | 85404 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037681 | 250604033510014 | 1/4/2025 | 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 | 434 | 25/04/2025 | 87488 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037682 | 250604033510015 | 1/4/2025 | 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 | 435 | 25/04/2025 | 89320 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037683 | 250604033510016 | 1/4/2025 | 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 | 436 | 25/04/2025 | 90482 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037684 | 250604033510017 | 1/4/2025 | 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 | 437 | 25/04/2025 | 96854 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037685 | 250604033510018 | 1/4/2025 | 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 | 438 | 25/04/2025 | 96854 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037686 | 250604033510019 | 1/4/2025 | 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 | 439 | 25/04/2025 | 114232 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037687 | 250604033510020 | 1/4/2025 | 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 | 440 | 25/04/2025 | 138872 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037688 | 250604033510021 | 1/4/2025 | 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 | 441 | 25/04/2025 | 139400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037689 | 250604033510022 | 1/4/2025 | 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 | 442 | 25/04/2025 | 149180 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037690 | 250604033510024 | 1/4/2025 | 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 | 443 | 25/04/2025 | 331300 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037691 | 250604033510025 | 1/4/2025 | 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 | 444 | 25/04/2025 | 334172 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037692 | 250604033510026 | 1/4/2025 | 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 | 445 | 25/04/2025 | 349672 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037693 | 250604033510027 | 1/4/2025 | 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 | 446 | 25/04/2025 | 1414020 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JAGRAON LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028055 | 250604033710001 | 1/4/2025 | 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 | 63 | 16/04/2025 | 83350 | 11641-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028056 | 250604033710002 | 1/4/2025 | 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 | 64 | 16/04/2025 | 62896 | 11641-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028057 | 250604033710003 | 1/4/2025 | 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 | 65 | 16/04/2025 | 69300 | 11641-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002036 | 250604033810001 | 1/4/2025 | 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 | 14 | 9/4/2025 | 39800 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002037 | 250604033810002 | 1/4/2025 | 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 | 15 | 9/4/2025 | 124350 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002038 | 250604033810003 | 1/4/2025 | 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 | 16 | 9/4/2025 | 345200 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002039 | 250604033810004 | 1/4/2025 | 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 | 17 | 9/4/2025 | 1211950 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028064 | 250604033810005 | 1/4/2025 | 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 | 72 | 23/04/2025 | 20400 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028065 | 250604033810006 | 1/4/2025 | 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 | 73 | 23/04/2025 | 9600 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028066 | 250604033810007 | 1/4/2025 | 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 | 74 | 23/04/2025 | 20400 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028067 | 250604033810008 | 1/4/2025 | 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 | 75 | 23/04/2025 | 9600 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028068 | 250604033810009 | 1/4/2025 | 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 | 76 | 23/04/2025 | 30271 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028069 | 250604033810010 | 1/4/2025 | 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 | 77 | 23/04/2025 | 14245 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028070 | 250604033810011 | 1/4/2025 | 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 | 78 | 23/04/2025 | 70413 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028071 | 250604033810012 | 1/4/2025 | 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 | 79 | 23/04/2025 | 33135 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028095 | 250604033810015 | 1/4/2025 | 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 | 103 | 25/04/2025 | 15634 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028109 | 250604033810022 | 1/4/2025 | 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 | 117 | 28/04/2025 | 550 | 11630-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025037323 | 250604034010001 | 1/4/2025 | 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 | 33 | 23/04/2025 | 196864 | 11713-ASSISTANT REGISTRAR | SOCIETIES, JAGRAON LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025037324 | 250604034010002 | 1/4/2025 | 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 | 34 | 23/04/2025 | 496648 | 11713-ASSISTANT REGISTRAR | SOCIETIES, JAGRAON LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037325 | 250604034010003 | 1/4/2025 | 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 | 35 | 23/04/2025 | 70800 | 11713-ASSISTANT REGISTRAR | SOCIETIES, JAGRAON LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037326 | 250604034010004 | 1/4/2025 | 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 | 36 | 23/04/2025 | 81844 | 11713-ASSISTANT REGISTRAR | SOCIETIES, JAGRAON LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037327 | 250604034010005 | 1/4/2025 | 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 | 23/04/2025 | 19900 | 11713-ASSISTANT REGISTRAR | SOCIETIES, JAGRAON LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037328 | 250604034010006 | 1/4/2025 | 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 | 23/04/2025 | 81844 | 11713-ASSISTANT REGISTRAR | SOCIETIES, JAGRAON LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037329 | 250604034010007 | 1/4/2025 | 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 | 39 | 23/04/2025 | 111816 | 11713-ASSISTANT REGISTRAR | SOCIETIES, JAGRAON LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025014860 | 250604034010008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 105 | 23/04/2025 | 58652 | 11538-ASSISTANT REGISTRAR | CO-OPEATIVE SOCIETIES JAGRAON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005375 | 250604034210001 | 1/4/2025 | 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 | 28 | 9/4/2025 | 120105 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005376 | 250604034210002 | 1/4/2025 | 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 | 29 | 9/4/2025 | 86490 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005377 | 250604034210003 | 1/4/2025 | 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 | 30 | 9/4/2025 | 761834 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005378 | 250604034210004 | 1/4/2025 | 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 | 31 | 9/4/2025 | 298706 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005379 | 250604034210005 | 1/4/2025 | 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 | 32 | 9/4/2025 | 494641 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005380 | 250604034210006 | 1/4/2025 | 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 | 33 | 9/4/2025 | 402189 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005381 | 250604034210007 | 1/4/2025 | 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 | 34 | 9/4/2025 | 4464889 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005382 | 250604034210008 | 1/4/2025 | 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 | 35 | 9/4/2025 | 110602 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005383 | 250604034210009 | 1/4/2025 | 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 | 36 | 9/4/2025 | 350958 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005384 | 250604034210010 | 1/4/2025 | 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 | 37 | 9/4/2025 | 86888 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005385 | 250604034210011 | 1/4/2025 | 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 | 38 | 9/4/2025 | 184035 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005386 | 250604034210012 | 1/4/2025 | 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 | 39 | 9/4/2025 | 136120 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005387 | 250604034210013 | 1/4/2025 | 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 | 40 | 9/4/2025 | 134864 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005388 | 250604034210014 | 1/4/2025 | 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 | 41 | 9/4/2025 | 86292 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005389 | 250604034210015 | 1/4/2025 | 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 | 42 | 9/4/2025 | 109310 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005390 | 250604034210016 | 1/4/2025 | 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 | 43 | 9/4/2025 | 106056 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005391 | 250604034210017 | 1/4/2025 | 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 | 44 | 9/4/2025 | 21029017 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005392 | 250604034210018 | 1/4/2025 | 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 | 45 | 9/4/2025 | 13032035 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005393 | 250604034210019 | 1/4/2025 | 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 | 46 | 9/4/2025 | 20467779 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005394 | 250604034210020 | 1/4/2025 | 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 | 47 | 9/4/2025 | 2983716 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005395 | 250604034210021 | 1/4/2025 | N | DC02 | D | Misc. 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 48 | 9/4/2025 | 186341 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014815 | 250604034210022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 11/4/2025 | 42967 | 11552-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JAGRAON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014816 | 250604034210023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 61 | 11/4/2025 | 42879 | 11552-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JAGRAON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014817 | 250604034210024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 62 | 11/4/2025 | 37920 | 11552-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JAGRAON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014818 | 250604034210025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 63 | 11/4/2025 | 50558 | 11552-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JAGRAON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014819 | 250604034210026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 64 | 11/4/2025 | 43884 | 11552-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JAGRAON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025020565 | 250604034210030 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 141 | 28/04/2025 | 29060 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014861 | 250604034210035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 106 | 23/04/2025 | 365515 | 11552-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JAGRAON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020566 | 250604034210036 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 142 | 28/04/2025 | 535017 | 11056-SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020567 | 250604034210037 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 143 | 28/04/2025 | 418302 | 11056-SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020568 | 250604034210038 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 144 | 28/04/2025 | 69546 | 11056-SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020569 | 250604034210039 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 145 | 28/04/2025 | 8793 | 11056-SENIOR SUPERINTENDENT OF POLICE | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020545 | 250604034210040 | 1/4/2025 | 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 | 121 | 22/04/2025 | 739755 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020546 | 250604034210041 | 1/4/2025 | 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 | 122 | 22/04/2025 | 192858 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020570 | 250604034210044 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 146 | 28/04/2025 | 11804 | SENIOR SUPERINTENDENT OF | JAGRAON LUDHIANA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013989 | 250604036610004 | 1/4/2025 | 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 | 22/04/2025 | 35400 | 11936-TEHSILDAR,JAGRAON | TEHSILDAR,JAGRAON LUDHIANA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025015958 | 250604036610010 | 1/4/2025 | 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 | 22/04/2025 | 253348 | 11018-TEHSILDAR | JAGRAON LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013990 | 250604036610011 | 1/4/2025 | 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 | 22/04/2025 | 275152 | 11936-TEHSILDAR,JAGRAON | TEHSILDAR,JAGRAON LUDHIANA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025015959 | 250604036610012 | 1/4/2025 | 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 | 22/04/2025 | 1089958 | 11018-TEHSILDAR | JAGRAON LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013991 | 250604036610013 | 1/4/2025 | 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 | 22/04/2025 | 715264 | 11936-TEHSILDAR,JAGRAON | TEHSILDAR,JAGRAON LUDHIANA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013984 | 250604036710001 | 1/4/2025 | 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 | 22/04/2025 | 38884 | 11047-S.D.M. | JAGRAON LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013985 | 250604036710002 | 1/4/2025 | 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 | 22/04/2025 | 55908 | 11047-S.D.M. | JAGRAON LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013986 | 250604036710004 | 1/4/2025 | 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 | 22/04/2025 | 141728 | 11047-S.D.M. | JAGRAON LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013987 | 250604036710005 | 1/4/2025 | 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 | 22/04/2025 | 267004 | 11047-S.D.M. | JAGRAON LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013988 | 250604036710006 | 1/4/2025 | 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 | 22/04/2025 | 394976 | 11047-S.D.M. | JAGRAON LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013996 | 250604036710008 | 1/4/2025 | 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 | 25/04/2025 | 39800 | 11047-S.D.M. | JAGRAON LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025028807 | 250604038510001 | 1/4/2025 | 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 | 13 | 16/04/2025 | 66292 | 11728-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025028808 | 250604038510003 | 1/4/2025 | 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 | 14 | 16/04/2025 | 84700 | 11728-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028809 | 250604038510004 | 1/4/2025 | 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 | 15 | 16/04/2025 | 94204 | 11728-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028810 | 250604038510005 | 1/4/2025 | 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 | 16 | 16/04/2025 | 305400 | 11728-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028833 | 250604038510006 | 1/4/2025 | 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 | 39 | 23/04/2025 | 78628 | 11728-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028839 | 250604038610001 | 1/4/2025 | 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 | 25/04/2025 | 74850 | 11729-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028840 | 250604038610002 | 1/4/2025 | 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 | 25/04/2025 | 74700 | 11729-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028841 | 250604038610003 | 1/4/2025 | 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 | 47 | 25/04/2025 | 128450 | 11729-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028842 | 250604038610005 | 1/4/2025 | 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 | 48 | 25/04/2025 | 100300 | 11729-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025026355 | 250604048910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123000 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026356 | 250604048910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 419650 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027235 | 250604049210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 11092-HEADMASTER | HIGH SCHOOL, MANDI BAHADURGARH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027236 | 250604049210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 478050 | 11107-HEADMASTER | HIGH SCHOOL, MODEL TOWN, LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027237 | 250604049210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1023750 | 11107-HEADMASTER | HIGH SCHOOL, MODEL TOWN, LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027238 | 250604049210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 70800 | 11547-HEADMASTER | G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025898 | 250604049210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 612750 | 11408-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025025899 | 250604049210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1023750 | 11178-HEADMASTER | GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025900 | 250604049210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025901 | 250604049210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 46650 | 11249-HEADMASTER | GIRLS HIGH SCHOOL, HATHUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025902 | 250604049210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 70800 | 11259-HEADMASTER | GIRLS HIGH SCHOOL, PAKHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026290 | 250604049210012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 48000 | 11107-HEADMASTER | HIGH SCHOOL, MODEL TOWN, LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026619 | 250604049310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1895 | 25/04/2025 | 386700 | 11282-HEADMASTER | SCHOOL, PATTIMULTANI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026621 | 250604080210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1897 | 25/04/2025 | 106200 | 11401-HEADMASTER | GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026622 | 250604080210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1898 | 25/04/2025 | 516838 | 11401-HEADMASTER | GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026340 | 250604080710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 107550 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026341 | 250604080710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 261900 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026342 | 250604080710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1598 | 23/04/2025 | 29850 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025028096 | 250604106810001 | 1/4/2025 | 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 | 104 | 25/04/2025 | 111400 | 11787-PRINCIPAL, GOVT ITI, SWADI KALAN | GOVT ITI, SWADI KALAN LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028097 | 250604106810002 | 1/4/2025 | 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 | 105 | 25/04/2025 | 320250 | 11787-PRINCIPAL, GOVT ITI, SWADI KALAN | GOVT ITI, SWADI KALAN LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025026496 | 250605007810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1768 | 23/04/2025 | 178950 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026497 | 250605007810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 411150 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026498 | 250605007810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 569200 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026521 | 250605007810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1793 | 23/04/2025 | 159065 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026641 | 250605008210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1917 | 25/04/2025 | 166200 | 11793-HEAD MASTER | GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026642 | 250605008210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1918 | 25/04/2025 | 316300 | 11114-HEADMASTER | G.T.B. NATIONAL HIGH SCHOOL, RAHAUN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026643 | 250605008210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1919 | 25/04/2025 | 433000 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026644 | 250605008210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1920 | 25/04/2025 | 509700 | 11792-HEAD MASTER | SCHOOL, MADDEPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026645 | 250605008210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1921 | 25/04/2025 | 543800 | 11793-HEAD MASTER | GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026503 | 250605009110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1775 | 23/04/2025 | 137750 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026504 | 250605009110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 277100 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026505 | 250605009110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1777 | 23/04/2025 | 109450 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026506 | 250605009110009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1778 | 23/04/2025 | 323400 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026507 | 250605009110010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1779 | 23/04/2025 | 77600 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026508 | 250605009110011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026509 | 250605009110012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52200 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026510 | 250605009110013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 6541 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026558 | 250605009710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1830 | 23/04/2025 | 281000 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026559 | 250605009710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 503050 | 11111-HEADMASTER | HIGH SCHOOL, JANGARPUR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026560 | 250605009710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56700 | 11791-HEAD MASTER | SCHOOL, RATANHEDI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026562 | 250605009710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1834 | 23/04/2025 | 332450 | 11793-HEAD MASTER | GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027218 | 250605027510002 | 1/4/2025 | 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 | 381 | 16/04/2025 | 132700 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SUDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027219 | 250605027510003 | 1/4/2025 | 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 | 382 | 16/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SUDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027220 | 250605027510004 | 1/4/2025 | 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 | 383 | 16/04/2025 | 56850 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SUDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027221 | 250605027510005 | 1/4/2025 | 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 | 384 | 16/04/2025 | 352458 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SUDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027222 | 250605027510006 | 1/4/2025 | 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 | 385 | 16/04/2025 | 11537250 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SUDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027223 | 250605027510007 | 1/4/2025 | 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 | 386 | 16/04/2025 | 4931900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SUDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027224 | 250605027510008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 387 | 16/04/2025 | 897225 | 11207-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026627 | 250605027610001 | 1/4/2025 | 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 | 1903 | 25/04/2025 | 125200 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026628 | 250605027610002 | 1/4/2025 | 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 | 1904 | 25/04/2025 | 19900 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026629 | 250605027610003 | 1/4/2025 | 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 | 1905 | 25/04/2025 | 3493400 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026630 | 250605027610004 | 1/4/2025 | 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 | 1906 | 25/04/2025 | 8691250 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026631 | 250605027610005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1907 | 25/04/2025 | 592725 | 11408-BLOCK PRIMARY OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026632 | 250605027610006 | 1/4/2025 | 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 | 1908 | 25/04/2025 | 92312 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026881 | 250605027710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 137750 | 11423-PRINCIPAL | SECONDARY SCHOOL (B), RAIKOT LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026882 | 250605027710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 88200 | 11423-PRINCIPAL | SECONDARY SCHOOL (B), RAIKOT LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026883 | 250605027710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 54600 | 11423-PRINCIPAL | SECONDARY SCHOOL (B), RAIKOT LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026884 | 250605027710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 674254 | 11423-PRINCIPAL | SECONDARY SCHOOL (B), RAIKOT LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026885 | 250605027710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 118150 | 11423-PRINCIPAL | SECONDARY SCHOOL (B), RAIKOT LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026886 | 250605027710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 867950 | 11423-PRINCIPAL | SECONDARY SCHOOL (B), RAIKOT LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026887 | 250605027710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 224600 | 11423-PRINCIPAL | SECONDARY SCHOOL (B), RAIKOT LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026888 | 250605027710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 110700 | 11423-PRINCIPAL | SECONDARY SCHOOL (B), RAIKOT LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026889 | 250605027710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 102400 | 11423-PRINCIPAL | SECONDARY SCHOOL (B), RAIKOT LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026892 | 250605027710010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 60150 | 11423-PRINCIPAL | SECONDARY SCHOOL (B), RAIKOT LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026561 | 250605027710011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1833 | 23/04/2025 | 869200 | 11423-PRINCIPAL | SECONDARY SCHOOL (B), RAIKOT LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026563 | 250605027710012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1835 | 23/04/2025 | 1585550 | 11423-PRINCIPAL | SECONDARY SCHOOL (B), RAIKOT LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025776 | 250605027810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1070800 | 11260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025799 | 250605027810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1310500 | 11260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025804 | 250605027810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 72050 | 11260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025805 | 250605027810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 59500 | 11260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026646 | 250605027810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1922 | 25/04/2025 | 159500 | 11260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026647 | 250605027810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1923 | 25/04/2025 | 540400 | 11260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026648 | 250605027810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1924 | 25/04/2025 | 123100 | 11260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026649 | 250605027810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1925 | 25/04/2025 | 35400 | 11260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026650 | 250605027810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1926 | 25/04/2025 | 72050 | 11260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026651 | 250605027810010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1927 | 25/04/2025 | 41500 | 11260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026652 | 250605027810011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1928 | 25/04/2025 | 18000 | 11260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026890 | 250605027910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 164300 | 11430-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASSIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026891 | 250605027910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 54700 | 11430-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASSIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026893 | 250605027910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 547900 | 11430-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASSIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026894 | 250605027910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1067600 | 11430-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASSIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026895 | 250605027910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 159900 | 11430-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASSIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026896 | 250605027910009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 72750 | 11430-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASSIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026522 | 250605028110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1794 | 23/04/2025 | 77850 | 11206-PRINCIPAL | SENIOR SECONDARY SMART SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026523 | 250605028110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1795 | 23/04/2025 | 109200 | 11206-PRINCIPAL | SENIOR SECONDARY SMART SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026524 | 250605028110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1796 | 23/04/2025 | 179150 | 11206-PRINCIPAL | SENIOR SECONDARY SMART SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026525 | 250605028110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1797 | 23/04/2025 | 355950 | 11206-PRINCIPAL | SENIOR SECONDARY SMART SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026526 | 250605028110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1798 | 23/04/2025 | 549200 | 11206-PRINCIPAL | SENIOR SECONDARY SMART SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026527 | 250605028110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1799 | 23/04/2025 | 651075 | 11206-PRINCIPAL | SENIOR SECONDARY SMART SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026528 | 250605028110009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1800 | 23/04/2025 | 669500 | 11206-PRINCIPAL | SENIOR SECONDARY SMART SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026529 | 250605028110010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1801 | 23/04/2025 | 238600 | 11206-PRINCIPAL | SENIOR SECONDARY SMART SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026530 | 250605028110011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1802 | 23/04/2025 | 107550 | 11206-PRINCIPAL | SENIOR SECONDARY SMART SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027225 | 250605028210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 258900 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027226 | 250605028210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 437700 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027227 | 250605028210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 644400 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027228 | 250605028210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 957550 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027229 | 250605028210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 34450 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027230 | 250605028210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 644400 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027231 | 250605028210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 952750 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027232 | 250605028210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 34450 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027233 | 250605028210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 258900 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027234 | 250605028210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 437700 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026491 | 250605028310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 326400 | 11414-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026492 | 250605028310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 657250 | 11414-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026493 | 250605028310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 115498 | 11414-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026494 | 250605028310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 542650 | 11414-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026495 | 250605028310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 318300 | 11414-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025765 | 250605028510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 40500 | 11422-PRINCIPAL | SEC. SCHOOL, TALWANDI RAI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025766 | 250605028510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 128950 | 11422-PRINCIPAL | SEC. SCHOOL, TALWANDI RAI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025767 | 250605028510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 204950 | 11422-PRINCIPAL | SEC. SCHOOL, TALWANDI RAI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025768 | 250605028510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 525500 | 11422-PRINCIPAL | SEC. SCHOOL, TALWANDI RAI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025769 | 250605028510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 117450 | 11422-PRINCIPAL | SEC. SCHOOL, TALWANDI RAI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025770 | 250605028510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 642750 | 11422-PRINCIPAL | SEC. SCHOOL, TALWANDI RAI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026545 | 250605028610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 183750 | 11418-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAIKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026546 | 250605028610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 331000 | 11418-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAIKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026547 | 250605028610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1819 | 23/04/2025 | 427800 | 11418-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAIKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026548 | 250605028610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1820 | 23/04/2025 | 493550 | 11418-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAIKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025772 | 250605028710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 49350 | 11428-PRINCIPAL | SEC. SCHOOL, NATHOWAL NATHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025773 | 250605028710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138400 | 11428-PRINCIPAL | SEC. SCHOOL, NATHOWAL NATHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025774 | 250605028710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109450 | 11428-PRINCIPAL | SEC. SCHOOL, NATHOWAL NATHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025775 | 250605028710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 403650 | 11428-PRINCIPAL | SEC. SCHOOL, NATHOWAL NATHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027210 | 250605028810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112750 | 11406-HEADMASTER | SCHOOL, PHERURAI ARIAN ACCHARWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027211 | 250605028810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 612750 | 11406-HEADMASTER | SCHOOL, PHERURAI ARIAN ACCHARWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026531 | 250605028910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1803 | 23/04/2025 | 440850 | 11254-HEADMASTER | GIRLS HIGH SCHOOL, GUJJARWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026532 | 250605028910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1804 | 23/04/2025 | 29850 | 11792-HEAD MASTER | SCHOOL, MADDEPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026537 | 250605028910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 390000 | 11118-HEADMASTER | G.S.R. MODEL SCHOOL, MILLER GANJ LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025780 | 250605029110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 264800 | 11297-HEADMASTER | MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025781 | 250605029110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 276800 | 11297-HEADMASTER | MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025782 | 250605029110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 287200 | 11297-HEADMASTER | MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025783 | 250605029110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 167100 | 11297-HEADMASTER | MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025792 | 250605029210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 11294-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025793 | 250605029210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 275150 | 11294-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025794 | 250605029210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 11294-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025795 | 250605029210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 607150 | 11294-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025796 | 250605029210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 25500 | 11294-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025797 | 250605029210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 37350 | 11294-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026655 | 250605029410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1931 | 25/04/2025 | 266150 | 11259-HEADMASTER | GIRLS HIGH SCHOOL, PAKHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026656 | 250605029410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1932 | 25/04/2025 | 58500 | 11259-HEADMASTER | GIRLS HIGH SCHOOL, PAKHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026657 | 250605029410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1933 | 25/04/2025 | 1029150 | 11259-HEADMASTER | GIRLS HIGH SCHOOL, PAKHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026658 | 250605029410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1934 | 25/04/2025 | 36450 | 11259-HEADMASTER | GIRLS HIGH SCHOOL, PAKHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025026555 | 250605029510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 232200 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026556 | 250605029510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 711750 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026557 | 250605029510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1829 | 23/04/2025 | 30750 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026551 | 250605029610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 106300 | 11508-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026552 | 250605029610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 578200 | 11508-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026553 | 250605029610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 533850 | 11508-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026554 | 250605029610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 37350 | 11508-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025800 | 250605029710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83400 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025801 | 250605029710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 730350 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025802 | 250605029710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 70800 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025803 | 250605029710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 91900 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025806 | 250605029710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 197950 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026564 | 250605029810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1836 | 23/04/2025 | 56250 | 11296-HEADMASTER | GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026484 | 250605029810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134250 | 11296-HEADMASTER | GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026485 | 250605029810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 270900 | 11296-HEADMASTER | GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026486 | 250605029810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1758 | 23/04/2025 | 362550 | 11296-HEADMASTER | GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026499 | 250605029910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1771 | 23/04/2025 | 80950 | 11410-HEADMASTER | GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025026500 | 250605029910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1772 | 23/04/2025 | 85200 | 11410-HEADMASTER | GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026501 | 250605029910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 151000 | 11410-HEADMASTER | GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026502 | 250605029910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1774 | 23/04/2025 | 281550 | 11410-HEADMASTER | GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026520 | 250605029910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1792 | 23/04/2025 | 125100 | 11410-HEADMASTER | GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026511 | 250605030010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1783 | 23/04/2025 | 289100 | 11214-PRINCIPAL | SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026512 | 250605030010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1784 | 23/04/2025 | 118150 | 11214-PRINCIPAL | SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026513 | 250605030010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1785 | 23/04/2025 | 253850 | 11214-PRINCIPAL | SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026514 | 250605030010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 387600 | 11214-PRINCIPAL | SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026515 | 250605030010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1787 | 23/04/2025 | 56250 | 11214-PRINCIPAL | SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026516 | 250605030010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1788 | 23/04/2025 | 19900 | 11214-PRINCIPAL | SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026517 | 250605030010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1789 | 23/04/2025 | 60900 | 11214-PRINCIPAL | SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026518 | 250605030010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1790 | 23/04/2025 | 58500 | 11214-PRINCIPAL | SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026519 | 250605030010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56200 | 11214-PRINCIPAL | SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027212 | 250605030110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 114700 | 11416-PRINCIPAL | SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027213 | 250605030110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 116150 | 11416-PRINCIPAL | SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027214 | 250605030110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 122500 | 11416-PRINCIPAL | SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027215 | 250605030110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 381900 | 11416-PRINCIPAL | SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025027216 | 250605030110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 429250 | 11416-PRINCIPAL | SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027217 | 250605030110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 677450 | 11416-PRINCIPAL | SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026543 | 250605030310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 588950 | 11212-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026544 | 250605030310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134350 | 11212-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026653 | 250605030410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1929 | 25/04/2025 | 411450 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026654 | 250605030410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1930 | 25/04/2025 | 251700 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026538 | 250605030510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54600 | 11172-PRINCIPAL | SENIOR SECONDARY SCHOOL, LATALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026539 | 250605030510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55600 | 11172-PRINCIPAL | SENIOR SECONDARY SCHOOL, LATALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026540 | 250605030510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1812 | 23/04/2025 | 260550 | 11172-PRINCIPAL | SENIOR SECONDARY SCHOOL, LATALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026541 | 250605030510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 415500 | 11172-PRINCIPAL | SENIOR SECONDARY SCHOOL, LATALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026542 | 250605030510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 685700 | 11172-PRINCIPAL | SENIOR SECONDARY SCHOOL, LATALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025014888 | 250605030510007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 132 | 23/04/2025 | 58830 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025026487 | 250605030610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1759 | 23/04/2025 | 369600 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026488 | 250605030610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1760 | 23/04/2025 | 350950 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026489 | 250605030610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 143450 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026490 | 250605030610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1762 | 23/04/2025 | 221150 | 11231-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SAMRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025777 | 250605030710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 49350 | 11419-HEADMASTER | GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025778 | 250605030710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 11419-HEADMASTER | GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025779 | 250605030710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 790750 | 11419-HEADMASTER | GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025037547 | 250605034710001 | 1/4/2025 | 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 | 293 | 22/04/2025 | 18000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037694 | 250605034710003 | 1/4/2025 | 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 | 447 | 25/04/2025 | 35400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037548 | 250605034710004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 294 | 22/04/2025 | 71000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037549 | 250605034710005 | 1/4/2025 | 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 | 295 | 22/04/2025 | 73442 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037550 | 250605034710006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 296 | 22/04/2025 | 79500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037551 | 250605034710007 | 1/4/2025 | 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 | 297 | 22/04/2025 | 91950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037552 | 250605034710009 | 1/4/2025 | 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 | 298 | 22/04/2025 | 1134781 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037553 | 250605034710010 | 1/4/2025 | 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 | 299 | 22/04/2025 | 600210 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037554 | 250605034710011 | 1/4/2025 | 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 | 300 | 22/04/2025 | 551850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037555 | 250605034710012 | 1/4/2025 | 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 | 301 | 22/04/2025 | 447600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037556 | 250605034710013 | 1/4/2025 | 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 | 302 | 22/04/2025 | 324080 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037557 | 250605034710014 | 1/4/2025 | 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 | 303 | 22/04/2025 | 297260 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037558 | 250605034710015 | 1/4/2025 | 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 | 304 | 22/04/2025 | 296200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037559 | 250605034710016 | 1/4/2025 | 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 | 305 | 22/04/2025 | 274650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037560 | 250605034710017 | 1/4/2025 | 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 | 306 | 22/04/2025 | 185250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037561 | 250605034710018 | 1/4/2025 | 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 | 307 | 22/04/2025 | 134250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037562 | 250605034710022 | 1/4/2025 | 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 | 308 | 22/04/2025 | 101400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037563 | 250605034710025 | 1/4/2025 | 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 | 309 | 22/04/2025 | 167650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037564 | 250605034710026 | 1/4/2025 | 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 | 310 | 22/04/2025 | 171000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037565 | 250605034710032 | 1/4/2025 | 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 | 311 | 22/04/2025 | 273000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040193 | 250605034710034 | 1/4/2025 | 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 | PH | V | 62 | 23/04/2025 | 78477 | 11598-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037632 | 250605034710035 | 1/4/2025 | 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 | 385 | 23/04/2025 | 116050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040194 | 250605034710036 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 63 | 23/04/2025 | 133950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037633 | 250605034710037 | 1/4/2025 | 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 | 386 | 23/04/2025 | 138542 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037634 | 250605034710038 | 1/4/2025 | 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 | 387 | 23/04/2025 | 174600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040195 | 250605034710039 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 64 | 23/04/2025 | 178300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040196 | 250605034710040 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 65 | 23/04/2025 | 180650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040197 | 250605034710041 | 1/4/2025 | 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 | PH | V | 66 | 23/04/2025 | 249450 | 11598-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037635 | 250605034710042 | 1/4/2025 | 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 | 388 | 23/04/2025 | 252550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040198 | 250605034710044 | 1/4/2025 | 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 | PH | V | 67 | 23/04/2025 | 163950 | 11598-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037636 | 250605034710045 | 1/4/2025 | 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 | 389 | 23/04/2025 | 171380 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037626 | 250605034710046 | 1/4/2025 | 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 | 379 | 23/04/2025 | 35400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037627 | 250605034710047 | 1/4/2025 | 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 | 380 | 23/04/2025 | 111300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037628 | 250605034710048 | 1/4/2025 | 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 | 381 | 23/04/2025 | 826950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037629 | 250605034710049 | 1/4/2025 | 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 | 382 | 23/04/2025 | 214652 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037630 | 250605034710050 | 1/4/2025 | 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 | 383 | 23/04/2025 | 188812 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037631 | 250605034710051 | 1/4/2025 | 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 | 384 | 23/04/2025 | 129000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037742 | 250605034710052 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 482 | 28/04/2025 | 5631 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040208 | 250605034710053 | 1/4/2025 | 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 | PH | V | 77 | 25/04/2025 | 154186 | 11598-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037695 | 250605034810001 | 1/4/2025 | 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 | 448 | 25/04/2025 | 53200 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037696 | 250605034810002 | 1/4/2025 | 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 | 449 | 25/04/2025 | 63750 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037697 | 250605034810003 | 1/4/2025 | 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 | 450 | 25/04/2025 | 75450 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037698 | 250605034810004 | 1/4/2025 | 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 | 451 | 25/04/2025 | 100950 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037699 | 250605034810006 | 1/4/2025 | 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 | 452 | 25/04/2025 | 29850 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037700 | 250605034810008 | 1/4/2025 | 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 | 453 | 25/04/2025 | 45300 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037701 | 250605034810011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 454 | 25/04/2025 | 77550 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037715 | 250605034810012 | 1/4/2025 | 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 | 455 | 25/04/2025 | 77750 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037716 | 250605034810013 | 1/4/2025 | 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 | 456 | 25/04/2025 | 106900 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025037717 | 250605034810014 | 1/4/2025 | 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 | 457 | 25/04/2025 | 114000 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037718 | 250605034810016 | 1/4/2025 | 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 | 458 | 25/04/2025 | 146050 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037719 | 250605034810018 | 1/4/2025 | 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 | 459 | 25/04/2025 | 185400 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037720 | 250605034810019 | 1/4/2025 | 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 | 460 | 25/04/2025 | 192900 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037721 | 250605034810021 | 1/4/2025 | 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 | 461 | 25/04/2025 | 437400 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037722 | 250605034810022 | 1/4/2025 | 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 | 462 | 25/04/2025 | 677550 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037723 | 250605034810023 | 1/4/2025 | 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 | 463 | 25/04/2025 | 64300 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037724 | 250605034810024 | 1/4/2025 | 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 | 464 | 25/04/2025 | 126600 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037725 | 250605034810025 | 1/4/2025 | 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 | 465 | 25/04/2025 | 135150 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037726 | 250605034810026 | 1/4/2025 | 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 | 466 | 25/04/2025 | 77250 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037727 | 250605034810029 | 1/4/2025 | 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 | 467 | 25/04/2025 | 122500 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037728 | 250605034810031 | 1/4/2025 | 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 | 468 | 25/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037729 | 250605034810032 | 1/4/2025 | 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 | 469 | 25/04/2025 | 47096 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037730 | 250605034810033 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 470 | 25/04/2025 | 167850 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037731 | 250605034810035 | 1/4/2025 | 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 | 471 | 25/04/2025 | 308000 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037732 | 250605034810036 | 1/4/2025 | 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 | 472 | 25/04/2025 | 448244 | SENIOR MEDICAL OFFICER | CENTRE, PAKHOWAL LUDHIANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004853 | 250605035110001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 72700 | 11943-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, RAIKOT LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025004854 | 250605035110002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 90400 | 11943-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, RAIKOT LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004855 | 250605035110003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 90700 | 11943-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, RAIKOT LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004856 | 250605035110004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 110400 | 11943-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, RAIKOT LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004857 | 250605035110005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 284650 | 11943-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, RAIKOT LUDHIANA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025013993 | 250605036910002 | 1/4/2025 | 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 | 23/04/2025 | 255150 | 11042-S.D.M.,RAJKOT | RAJKOT LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013994 | 250605036910003 | 1/4/2025 | 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 | 70 | 23/04/2025 | 116800 | 11042-S.D.M.,RAJKOT | RAJKOT LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013995 | 250605036910004 | 1/4/2025 | 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 | 71 | 23/04/2025 | 273100 | 11042-S.D.M.,RAJKOT | RAJKOT LUDHIANA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001727 | 250605037010001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 75000 | 11023-TEHSILDAR | RAIKOT LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001168 | 250605037010002 | 1/4/2025 | 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 | 1 | 9/4/2025 | 166100 | 11947-TEHSILDAR | RAIKOT LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001728 | 250605037010003 | 1/4/2025 | 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 | 2 | 9/4/2025 | 298500 | 11023-TEHSILDAR | RAIKOT LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025001729 | 250605037010004 | 1/4/2025 | 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 | 3 | 9/4/2025 | 802750 | 11023-TEHSILDAR | RAIKOT LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001169 | 250605037010005 | 1/4/2025 | 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 | 2 | 9/4/2025 | 478900 | 11947-TEHSILDAR | RAIKOT LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014811 | 250605037010006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 11/4/2025 | 39411 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014812 | 250605037010007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 57 | 11/4/2025 | 32894 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014813 | 250605037010008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 11/4/2025 | 44452 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025013946 | 250605037010009 | 1/4/2025 | 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 | 22 | 11/4/2025 | 121600 | 11947-TEHSILDAR | RAIKOT LUDHIANA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025028844 | 250605038810001 | 1/4/2025 | 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 | 50 | 25/04/2025 | 116050 | 11730-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SUDHAR, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028845 | 250605038810002 | 1/4/2025 | 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 | 51 | 25/04/2025 | 37822 | 11730-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SUDHAR, LUDHIANA LUDHIANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028822 | 250605038910001 | 1/4/2025 | 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 | 22/04/2025 | 29100 | 11722-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028823 | 250605038910002 | 1/4/2025 | 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 | 22/04/2025 | 74700 | 11722-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028824 | 250605038910003 | 1/4/2025 | 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 | 22/04/2025 | 89850 | 11722-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025026637 | 250605047610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 35400 | 11201-HEADMASTER | GOVT. HIGH SCHOOL, BURJ HARI SINGH LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026638 | 250605047610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1914 | 25/04/2025 | 56850 | 11201-HEADMASTER | GOVT. HIGH SCHOOL, BURJ HARI SINGH LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026639 | 250605047610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 358553 | 11201-HEADMASTER | GOVT. HIGH SCHOOL, BURJ HARI SINGH LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026640 | 250605047610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1916 | 25/04/2025 | 570750 | 11201-HEADMASTER | GOVT. HIGH SCHOOL, BURJ HARI SINGH LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025761 | 250605047910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109450 | 11209-HEADMASTER | GOVT. HIGH SCHOOL, BARMI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025762 | 250605047910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 229850 | 11209-HEADMASTER | GOVT. HIGH SCHOOL, BARMI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025763 | 250605047910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 230850 | 11209-HEADMASTER | GOVT. HIGH SCHOOL, BARMI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026533 | 250605048010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 11792-HEAD MASTER | SCHOOL, MADDEPUR LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026534 | 250605048010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 64550 | 11254-HEADMASTER | GIRLS HIGH SCHOOL, GUJJARWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026535 | 250605048010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1807 | 23/04/2025 | 301900 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026536 | 250605048010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 735600 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026633 | 250605048310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1909 | 25/04/2025 | 67350 | 11407-HEADMASTER | GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026634 | 250605048310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1910 | 25/04/2025 | 56250 | 11407-HEADMASTER | GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026635 | 250605048310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56250 | 11407-HEADMASTER | GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025026636 | 250605048310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 408450 | 11407-HEADMASTER | GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025014892 | 250605048310005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 136 | 25/04/2025 | 20959 | 11890-DISTRICT TREASURY OFFICER | LUDHIANA LUDHIANA | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025026897 | 250605048810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 63800 | 11449-HEADMASTER | SCHOOL, HISSOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026898 | 250605048810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112750 | 11449-HEADMASTER | SCHOOL, HISSOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025026899 | 250605048810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 132600 | 11449-HEADMASTER | SCHOOL, HISSOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026900 | 250605048810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 879750 | 11449-HEADMASTER | SCHOOL, HISSOWAL LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026549 | 250605049710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1821 | 23/04/2025 | 244750 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025026550 | 250605049710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1100-LUDHIANA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1822 | 23/04/2025 | 107550 | 11545-HEADMASTER | G.H.S,KHERI JHAMERI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025764 | 250605055610001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1020 | 22/04/2025 | 394800 | 11408-BLOCK PRIMARY OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025771 | 250605055610002 | 1/4/2025 | 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 | 1027 | 22/04/2025 | 1163850 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025784 | 250605055610003 | 1/4/2025 | 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 | 1040 | 22/04/2025 | 29200 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025785 | 250605055610004 | 1/4/2025 | 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 | 1041 | 22/04/2025 | 29200 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025786 | 250605055610005 | 1/4/2025 | 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 | 1042 | 22/04/2025 | 52250 | 11408-BLOCK PRIMARY OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025787 | 250605055610006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1043 | 22/04/2025 | 94500 | 11178-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025788 | 250605055610007 | 1/4/2025 | 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 | 1044 | 22/04/2025 | 125200 | 11982-HEADMASTER | GOVERNMENT HIGH SCHOOL BHAMIAN KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025789 | 250605055610008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1045 | 22/04/2025 | 359100 | 11408-BLOCK PRIMARY OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025790 | 250605055610009 | 1/4/2025 | 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 | 1046 | 22/04/2025 | 3667350 | 11984-HEADMASTER | GOVERNMENT HIGH SCHOOL JAGEDHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025791 | 250605055610010 | 1/4/2025 | 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 | 1047 | 22/04/2025 | 9133000 | 11795-HEAD MASTER | SCHOOL, BILLANWALI CHHAPRI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025798 | 250605055610011 | 1/4/2025 | 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 | 1054 | 22/04/2025 | 36300 | 11164-HEADMASTER | EDUCATION HIGH SCHOOL, ISEWAL LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025028843 | 250605081010001 | 1/4/2025 | 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 | 49 | 25/04/2025 | 89850 | 11723-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAIKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025025357 | 250605105710001 | 1/4/2025 | 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 | 613 | 21/04/2025 | 290950 | 11118-HEADMASTER | G.S.R. MODEL SCHOOL, MILLER GANJ LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025358 | 250605105710002 | 1/4/2025 | 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 | 614 | 21/04/2025 | 83200 | 11791-HEAD MASTER | SCHOOL, RATANHEDI LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025359 | 250605105710003 | 1/4/2025 | 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 | 615 | 21/04/2025 | 19900 | 11532-HEADMASTER | EDU. HIGH SCHOOL, JARTOULI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025360 | 250605105710004 | 1/4/2025 | 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 | 616 | 21/04/2025 | 56100 | 11112-HEADMASTER | VIDYALYA, JAGRAON LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025361 | 250605105710005 | 1/4/2025 | 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 | 617 | 21/04/2025 | 56100 | 11532-HEADMASTER | EDU. HIGH SCHOOL, JARTOULI LUDHIANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025362 | 250605105710006 | 1/4/2025 | 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 | 618 | 21/04/2025 | 56100 | 11793-HEAD MASTER | GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025363 | 250605105710007 | 1/4/2025 | 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 | 619 | 21/04/2025 | 56100 | 11796-HEAD MASTER | GOVT HIGH SCHOOL, JASSIYAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025364 | 250605105710008 | 1/4/2025 | 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 | 620 | 21/04/2025 | 177177 | 11796-HEAD MASTER | GOVT HIGH SCHOOL, JASSIYAN LUDHIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025028054 | 250605118110001 | 1/4/2025 | 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 | 61 | 16/04/2025 | 73250 | 11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI | GOVT ITI, BASSIAN KOTHI LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028113 | 250605118110003 | 1/4/2025 | 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 | 62 | 16/04/2025 | 166400 | 11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI | GOVT ITI, BASSIAN KOTHI LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028061 | 250605118110004 | 1/4/2025 | 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 | 69 | 22/04/2025 | 108250 | 11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI | GOVT ITI, BASSIAN KOTHI LUDHIANA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025011935 | 250700000110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 319650 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011936 | 250700000110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 881270 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025011869 | 250700000110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 885950 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011937 | 250700000110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 893950 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011938 | 250700000110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 718372 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012598 | 250700000210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 88300 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012599 | 250700000210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 199250 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012600 | 250700000210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 568012 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012601 | 250700000210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 921910 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012613 | 250700000210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 40500 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011889 | 250700000310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 114700 | 13319-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAKALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011890 | 250700000310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 164300 | 13319-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAKALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011891 | 250700000310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 226750 | 13319-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAKALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011892 | 250700000310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 481498 | 13319-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAKALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011893 | 250700000310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 837150 | 13319-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAKALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011894 | 250700000310008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1691098 | 13319-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAKALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011895 | 250700000310009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 39750 | 13319-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAKALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011896 | 250700000310010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 55600 | 13319-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAKALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003907 | 250700000410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 350400 | 13276-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025003648 | 250700000410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1420700 | 13276-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003649 | 250700000410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 179300 | 13276-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003650 | 250700000410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 179150 | 13276-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003651 | 250700000410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 390750 | 13276-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003652 | 250700000410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 958000 | 13276-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012420 | 250700000410007 | 1/4/2025 | 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 | 901 | 23/04/2025 | 5955 | 13276-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012458 | 250700000410010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67350 | 13276-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012459 | 250700000410011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73650 | 13276-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003890 | 250700000510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 168900 | 13279-PRINCIPAL | G.S.S.S., MULTIPURPOSE, PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003891 | 250700000510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1583776 | 13279-PRINCIPAL | G.S.S.S., MULTIPURPOSE, PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003892 | 250700000510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1723818 | 13279-PRINCIPAL | G.S.S.S., MULTIPURPOSE, PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003893 | 250700000510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2118190 | 13279-PRINCIPAL | G.S.S.S., MULTIPURPOSE, PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003894 | 250700000510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2566670 | 13279-PRINCIPAL | G.S.S.S., MULTIPURPOSE, PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003895 | 250700000510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 5555273 | 13279-PRINCIPAL | G.S.S.S., MULTIPURPOSE, PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012444 | 250700000510012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 77150 | 13279-PRINCIPAL | G.S.S.S., MULTIPURPOSE, PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012445 | 250700000510013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123114 | 13279-PRINCIPAL | G.S.S.S., MULTIPURPOSE, PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012714 | 250700000510017 | 1/4/2025 | 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 | 10-OFFICE EXPENSES | 05-EDUCATION | NT | V | 1195 | 28/04/2025 | 30000 | 13279-PRINCIPAL | G.S.S.S., MULTIPURPOSE, PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025012414 | 250700000610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 159500 | 13317-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAHADUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012415 | 250700000610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1133052 | 13317-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAHADUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012416 | 250700000610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1136357 | 13317-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAHADUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012417 | 250700000610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2234688 | 13317-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAHADUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012418 | 250700000610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2948169 | 13317-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAHADUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012441 | 250700000610008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50150 | 13317-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAHADUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012442 | 250700000610009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52368 | 13317-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAHADUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012049 | 250700000710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 13332-PRINCIPAL | SENIOR SECONDARY SCHOOL, GAJU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012050 | 250700000710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 280850 | 13332-PRINCIPAL | SENIOR SECONDARY SCHOOL, GAJU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012051 | 250700000710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 108250 | 13332-PRINCIPAL | SENIOR SECONDARY SCHOOL, GAJU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012052 | 250700000710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1882112 | 13332-PRINCIPAL | SENIOR SECONDARY SCHOOL, GAJU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011823 | 250700000810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 38302 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011824 | 250700000810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 184400 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011825 | 250700000810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 420850 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011826 | 250700000810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 482550 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011827 | 250700000810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 925050 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012701 | 250700000810008 | 1/4/2025 | 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 | 10-OFFICE EXPENSES | 05-EDUCATION | NT | V | 1182 | 28/04/2025 | 3000 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025012450 | 250700000810009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 129100 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011838 | 250700000910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 172956 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011839 | 250700000910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 483738 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011840 | 250700000910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2051120 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011841 | 250700000910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1776200 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011842 | 250700000910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2148048 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011843 | 250700000910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 82238 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011855 | 250700000910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109350 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011856 | 250700000910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 171400 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012430 | 250700000910009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 63246 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012431 | 250700000910010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 912 | 23/04/2025 | 115688 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012157 | 250700001010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 108250 | 13320-PRINCIPAL | SENIOR SECONDARY SCHOOL, KAULI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012158 | 250700001010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 585250 | 13320-PRINCIPAL | SENIOR SECONDARY SCHOOL, KAULI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012159 | 250700001010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 204200 | 13320-PRINCIPAL | SENIOR SECONDARY SCHOOL, KAULI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012160 | 250700001010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 694300 | 13320-PRINCIPAL | SENIOR SECONDARY SCHOOL, KAULI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012161 | 250700001010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1575762 | 13320-PRINCIPAL | SENIOR SECONDARY SCHOOL, KAULI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012429 | 250700001010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 13320-PRINCIPAL | SENIOR SECONDARY SCHOOL, KAULI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012663 | 250700001010007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1144 | 28/04/2025 | 3500 | 13320-PRINCIPAL | SENIOR SECONDARY SCHOOL, KAULI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012162 | 250700001110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 222200 | 13270-HEADMASTER | G.H.S., LACHKANI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012163 | 250700001110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 373550 | 13270-HEADMASTER | G.H.S., LACHKANI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012164 | 250700001110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 419850 | 13270-HEADMASTER | G.H.S., LACHKANI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012165 | 250700001110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 531550 | 13270-HEADMASTER | G.H.S., LACHKANI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012166 | 250700001110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 675750 | 13270-HEADMASTER | G.H.S., LACHKANI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011816 | 250700001210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 178012 | 13274-PRINCIPAL | VICTORIA GIRLS SECONDARY SCHOOL PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011817 | 250700001210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1814850 | 13274-PRINCIPAL | VICTORIA GIRLS SECONDARY SCHOOL PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011818 | 250700001210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 91238 | 13274-PRINCIPAL | VICTORIA GIRLS SECONDARY SCHOOL PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011819 | 250700001210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1101974 | 13274-PRINCIPAL | VICTORIA GIRLS SECONDARY SCHOOL PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011837 | 250700001210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 154670 | 13274-PRINCIPAL | VICTORIA GIRLS SECONDARY SCHOOL PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012154 | 250700001210008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 752011 | 13274-PRINCIPAL | VICTORIA GIRLS SECONDARY SCHOOL PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012614 | 250700001210009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 70830 | 13274-PRINCIPAL | VICTORIA GIRLS SECONDARY SCHOOL PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003884 | 250700001310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 120396 | 13277-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALYAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003885 | 250700001310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 334300 | 13277-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALYAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003886 | 250700001310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 987578 | 13277-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALYAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003887 | 250700001310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1816872 | 13277-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALYAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025003888 | 250700001310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1852600 | 13277-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALYAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012630 | 250700001310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 123650 | 13277-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALYAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011815 | 250700001410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 154850 | 13105-PRINCIPAL | GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011832 | 250700001410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 292950 | 13105-PRINCIPAL | GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011833 | 250700001410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 531800 | 13105-PRINCIPAL | GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011834 | 250700001410009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 443350 | 13105-PRINCIPAL | GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011835 | 250700001410010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1077950 | 13105-PRINCIPAL | GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011836 | 250700001410011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1153064 | 13105-PRINCIPAL | GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003878 | 250700001510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 159500 | 13318-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003879 | 250700001510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1531580 | 13318-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011822 | 250700001510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 580450 | 13318-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003880 | 250700001510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 196550 | 13318-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003881 | 250700001510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1907536 | 13318-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003902 | 250700001610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 274850 | 13247-PRINCIPAL | SECONDARY SCHOOL, PANJOLA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003903 | 250700001610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 381420 | 13247-PRINCIPAL | SECONDARY SCHOOL, PANJOLA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003647 | 250700001610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1206912 | 13247-PRINCIPAL | SECONDARY SCHOOL, PANJOLA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012626 | 250700001610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 32550 | 13247-PRINCIPAL | SECONDARY SCHOOL, PANJOLA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012627 | 250700001610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 65858 | 13247-PRINCIPAL | SECONDARY SCHOOL, PANJOLA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012629 | 250700001610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 169100 | 13247-PRINCIPAL | SECONDARY SCHOOL, PANJOLA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012428 | 250700001710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78758 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003896 | 250700001710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1354000 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003897 | 250700001710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 474750 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003898 | 250700001710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 302250 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003899 | 250700001710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 821700 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003900 | 250700001710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1393600 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012704 | 250700001710009 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1185 | 28/04/2025 | 5500 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012693 | 250700001710010 | 1/4/2025 | 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 | 1174 | 28/04/2025 | 9900 | 13290-PRINCIPAL | GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003856 | 250700001810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 3514800 | 13278-PRINCIPAL | SENIOR SECONDARY SCHOOL, CIVIL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003857 | 250700001810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 5652682 | 13278-PRINCIPAL | SENIOR SECONDARY SCHOOL, CIVIL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003858 | 250700001810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 106728 | 13278-PRINCIPAL | SENIOR SECONDARY SCHOOL, CIVIL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003859 | 250700001810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 896756 | 13278-PRINCIPAL | SENIOR SECONDARY SCHOOL, CIVIL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003860 | 250700001810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2854320 | 13278-PRINCIPAL | SENIOR SECONDARY SCHOOL, CIVIL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011989 | 250700001810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 51768 | 13278-PRINCIPAL | SENIOR SECONDARY SCHOOL, CIVIL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003641 | 250700001810009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 5488407 | 13278-PRINCIPAL | SENIOR SECONDARY SCHOOL, CIVIL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025012452 | 250700001810012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 76406 | 13278-PRINCIPAL | SENIOR SECONDARY SCHOOL, CIVIL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012453 | 250700001810013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 62166 | 13278-PRINCIPAL | SENIOR SECONDARY SCHOOL, CIVIL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012454 | 250700001810015 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 188598 | 13278-PRINCIPAL | SENIOR SECONDARY SCHOOL, CIVIL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003847 | 250700001910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 123400 | 13322-PRINCIPAL | SENIOR SECONDARY SCHOOL, PASIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003848 | 250700001910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 109250 | 13322-PRINCIPAL | SENIOR SECONDARY SCHOOL, PASIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003849 | 250700001910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 436350 | 13322-PRINCIPAL | SENIOR SECONDARY SCHOOL, PASIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003850 | 250700001910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 313400 | 13322-PRINCIPAL | SENIOR SECONDARY SCHOOL, PASIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003851 | 250700001910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1011100 | 13322-PRINCIPAL | SENIOR SECONDARY SCHOOL, PASIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003852 | 250700001910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 64950 | 13322-PRINCIPAL | SENIOR SECONDARY SCHOOL, PASIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003853 | 250700001910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 18000 | 13322-PRINCIPAL | SENIOR SECONDARY SCHOOL, PASIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012294 | 250700001910011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56220 | 13322-PRINCIPAL | SENIOR SECONDARY SCHOOL, PASIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012409 | 250700002110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 179150 | 13255-HEADMASTER | GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012410 | 250700002110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 228200 | 13255-HEADMASTER | GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012411 | 250700002110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 422200 | 13255-HEADMASTER | GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012412 | 250700002110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 824822 | 13255-HEADMASTER | GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012413 | 250700002110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 673520 | 13255-HEADMASTER | GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012421 | 250700002110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52200 | 13255-HEADMASTER | GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025012018 | 250700002210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 13010-HEADMASTER | GOVERNMENT HIGH SCHOOL RAKHRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012019 | 250700002210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 154050 | 13010-HEADMASTER | GOVERNMENT HIGH SCHOOL RAKHRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012048 | 250700002210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 502500 | 13010-HEADMASTER | GOVERNMENT HIGH SCHOOL RAKHRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012174 | 250700002310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 169100 | 13326-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012175 | 250700002310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 434250 | 13326-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012176 | 250700002310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 497650 | 13326-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012177 | 250700002310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1372636 | 13326-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012178 | 250700002310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 39750 | 13326-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012455 | 250700002310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 30926 | 13326-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003642 | 250700002410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 167900 | 13245-PRINCIPAL | SECONDARY SCHOOL, PHEEL KHANNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003643 | 250700002410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 3624756 | 13245-PRINCIPAL | SECONDARY SCHOOL, PHEEL KHANNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003644 | 250700002410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2378417 | 13245-PRINCIPAL | SECONDARY SCHOOL, PHEEL KHANNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003645 | 250700002410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1247734 | 13245-PRINCIPAL | SECONDARY SCHOOL, PHEEL KHANNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003646 | 250700002410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1991728 | 13245-PRINCIPAL | SECONDARY SCHOOL, PHEEL KHANNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003653 | 250700002410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2828317 | 13245-PRINCIPAL | SECONDARY SCHOOL, PHEEL KHANNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012456 | 250700002410011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 155100 | 13245-PRINCIPAL | SECONDARY SCHOOL, PHEEL KHANNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012457 | 250700002410012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105608 | 13245-PRINCIPAL | SECONDARY SCHOOL, PHEEL KHANNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012710 | 250700002410013 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1191 | 28/04/2025 | 15000 | 13245-PRINCIPAL | SECONDARY SCHOOL, PHEEL KHANNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011861 | 250700002510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109888 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011862 | 250700002510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 178012 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011863 | 250700002510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 474724 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011864 | 250700002510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 691212 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011865 | 250700002510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 884870 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011866 | 250700002510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2492212 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011867 | 250700002510009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2966651 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011868 | 250700002510010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 3774261 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012624 | 250700002510013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 72884 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012625 | 250700002510014 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 87940 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003861 | 250700002610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 178012 | 13253-PRINCIPAL | G.S.S.S., TRIPRI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003862 | 250700002610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 253946 | 13253-PRINCIPAL | G.S.S.S., TRIPRI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003863 | 250700002610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2655782 | 13253-PRINCIPAL | G.S.S.S., TRIPRI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003864 | 250700002610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2795728 | 13253-PRINCIPAL | G.S.S.S., TRIPRI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003865 | 250700002610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 3434492 | 13253-PRINCIPAL | G.S.S.S., TRIPRI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012425 | 250700002610008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 72884 | 13253-PRINCIPAL | G.S.S.S., TRIPRI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012300 | 250700002710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 10929 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012301 | 250700002710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 172956 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012302 | 250700002710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 189818 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012303 | 250700002710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 255950 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012304 | 250700002710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 331860 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012305 | 250700002710008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1535498 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012306 | 250700002710009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2466825 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012307 | 250700002710010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1351668 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012623 | 250700002710012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 97300 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012012 | 250700002810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 13325-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012013 | 250700002810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 229922 | 13325-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012014 | 250700002810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 430300 | 13325-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012015 | 250700002810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 721500 | 13325-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012016 | 250700002810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1427350 | 13325-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012017 | 250700002810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1622740 | 13325-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012631 | 250700002810008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 43500 | 13325-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003867 | 250700002910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 93550 | 13134-PRINCIPAL | G.G.S.S.SCHOOL, SANAUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025003868 | 250700002910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 137750 | 13134-PRINCIPAL | G.G.S.S.SCHOOL, SANAUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003869 | 250700002910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1209262 | 13134-PRINCIPAL | G.G.S.S.SCHOOL, SANAUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003870 | 250700002910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1393234 | 13134-PRINCIPAL | G.G.S.S.SCHOOL, SANAUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003901 | 250700002910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 971318 | 13134-PRINCIPAL | G.G.S.S.SCHOOL, SANAUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011872 | 250700003010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121600 | 13333-PRINCIPAL | G.S.S.S., DITTPUR JATTAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011873 | 250700003010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 747250 | 13333-PRINCIPAL | G.S.S.S., DITTPUR JATTAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011874 | 250700003010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 98847 | 13333-PRINCIPAL | G.S.S.S., DITTPUR JATTAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011875 | 250700003010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1050066 | 13333-PRINCIPAL | G.S.S.S., DITTPUR JATTAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012611 | 250700003010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 70100 | 13333-PRINCIPAL | G.S.S.S., DITTPUR JATTAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012612 | 250700003010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 90600 | 13333-PRINCIPAL | G.S.S.S., DITTPUR JATTAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003657 | 250700003110007 | 1/4/2025 | 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 | 277 | 9/4/2025 | 525546 | 13107-PRINCIPAL | BIKRAM COLLEGE OF COMMERCE PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025003658 | 250700003110008 | 1/4/2025 | 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 | 278 | 9/4/2025 | 392700 | 13107-PRINCIPAL | BIKRAM COLLEGE OF COMMERCE PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025003659 | 250700003110009 | 1/4/2025 | 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 | 279 | 9/4/2025 | 170660 | 13107-PRINCIPAL | BIKRAM COLLEGE OF COMMERCE PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025003660 | 250700003110010 | 1/4/2025 | 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 | 280 | 9/4/2025 | 154858 | 13107-PRINCIPAL | BIKRAM COLLEGE OF COMMERCE PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025003661 | 250700003110011 | 1/4/2025 | 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 | 281 | 9/4/2025 | 140870 | 13107-PRINCIPAL | BIKRAM COLLEGE OF COMMERCE PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025003662 | 250700003110012 | 1/4/2025 | 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 | 282 | 9/4/2025 | 116752 | 13107-PRINCIPAL | BIKRAM COLLEGE OF COMMERCE PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025003663 | 250700003110013 | 1/4/2025 | 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 | 283 | 9/4/2025 | 112200 | 13107-PRINCIPAL | BIKRAM COLLEGE OF COMMERCE PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025003664 | 250700003110014 | 1/4/2025 | 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 | 284 | 9/4/2025 | 88504 | 13107-PRINCIPAL | BIKRAM COLLEGE OF COMMERCE PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025003904 | 250700003110015 | 1/4/2025 | 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 | 233 | 9/4/2025 | 359612 | 13107-PRINCIPAL | BIKRAM COLLEGE OF COMMERCE PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025011844 | 250700003210001 | 1/4/2025 | 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 | 323 | 11/4/2025 | 19900 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011845 | 250700003210002 | 1/4/2025 | 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 | 324 | 11/4/2025 | 30540 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011846 | 250700003210003 | 1/4/2025 | 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 | 325 | 11/4/2025 | 56100 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011847 | 250700003210004 | 1/4/2025 | 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 | 326 | 11/4/2025 | 234238 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011848 | 250700003210005 | 1/4/2025 | 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 | 327 | 11/4/2025 | 303286 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011849 | 250700003210006 | 1/4/2025 | 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 | 328 | 11/4/2025 | 308176 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011850 | 250700003210007 | 1/4/2025 | 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 | 329 | 11/4/2025 | 349910 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011851 | 250700003210008 | 1/4/2025 | 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 | 330 | 11/4/2025 | 439751 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011852 | 250700003210009 | 1/4/2025 | 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 | 331 | 11/4/2025 | 700526 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011853 | 250700003210010 | 1/4/2025 | 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 | 332 | 11/4/2025 | 1839216 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011854 | 250700003210011 | 1/4/2025 | 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 | 333 | 11/4/2025 | 392700 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012293 | 250700003210014 | 1/4/2025 | 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 | 774 | 22/04/2025 | 428895 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012309 | 250700003210015 | 1/4/2025 | 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 | 790 | 22/04/2025 | 472592 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012308 | 250700003210016 | 1/4/2025 | 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 | 789 | 22/04/2025 | 64338 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012310 | 250700003210017 | 1/4/2025 | 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 | 791 | 22/04/2025 | 87504 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012311 | 250700003210018 | 1/4/2025 | 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 | 792 | 22/04/2025 | 63339 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012312 | 250700003210019 | 1/4/2025 | 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 | 22/04/2025 | 56100 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012313 | 250700003210020 | 1/4/2025 | 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 | 794 | 22/04/2025 | 448800 | 13824-PRINCIPAL | GOVT.POLYTECHNIC FOR WOMEN PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003671 | 250700003410001 | 1/4/2025 | 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 | 291 | 9/4/2025 | 559786 | 13295-PRINCIPAL | GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025003626 | 250700003410005 | 1/4/2025 | 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 | 292 | 9/4/2025 | 81774 | 13295-PRINCIPAL | GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025003627 | 250700003410006 | 1/4/2025 | 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 | 293 | 9/4/2025 | 378696 | 13295-PRINCIPAL | GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025003871 | 250700003410007 | 1/4/2025 | 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 | 200 | 9/4/2025 | 58396 | 13295-PRINCIPAL | GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025003872 | 250700003410008 | 1/4/2025 | 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 | 201 | 9/4/2025 | 713542 | 13295-PRINCIPAL | GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025003889 | 250700003410009 | 1/4/2025 | 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 | 218 | 9/4/2025 | 263358 | 13295-PRINCIPAL | GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012634 | 250700003410011 | 1/4/2025 | 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 | 1115 | 25/04/2025 | 119439 | 13295-PRINCIPAL | GOVT. COLLEGE OF EDUCATION, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012520 | 250700003510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 112750 | 13747-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012155 | 250700003510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 702200 | 13747-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012156 | 250700003510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 816926 | 13747-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003846 | 250700003610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 13286-HEADMASTER | G.H.S., MAJHAL KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003854 | 250700003610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 976500 | 13286-HEADMASTER | G.H.S., MAJHAL KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003855 | 250700003610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1032555 | 13286-HEADMASTER | G.H.S., MAJHAL KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012661 | 250700003610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 28/04/2025 | 129252 | 13286-HEADMASTER | G.H.S., MAJHAL KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012705 | 250700003610005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1186 | 28/04/2025 | 2500 | 13286-HEADMASTER | G.H.S., MAJHAL KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003843 | 250700003710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 143450 | 13256-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003844 | 250700003710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 365850 | 13256-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003845 | 250700003710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 605850 | 13256-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012700 | 250700003710005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1181 | 28/04/2025 | 2000 | 13256-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012443 | 250700003710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 82700 | 13256-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003632 | 250700003810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 13257-HEADMASTER | SCHOOL, RANBIRPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003633 | 250700003810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 250200 | 13257-HEADMASTER | SCHOOL, RANBIRPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011831 | 250700003810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 378312 | 13257-HEADMASTER | SCHOOL, RANBIRPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012703 | 250700003810006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1184 | 28/04/2025 | 1500 | 13257-HEADMASTER | SCHOOL, RANBIRPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012628 | 250700003810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50700 | 13257-HEADMASTER | SCHOOL, RANBIRPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012020 | 250700003910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 741546 | 13297-HEADMASTER | GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012021 | 250700003910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112750 | 13297-HEADMASTER | GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012022 | 250700003910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 855782 | 13297-HEADMASTER | GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012422 | 250700003910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 13297-HEADMASTER | GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003908 | 250700004010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 13794-HEADMASTER | G.H.S. BARSAT PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003909 | 250700004010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 225000 | 13794-HEADMASTER | G.H.S. BARSAT PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025003910 | 250700004010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 517848 | 13794-HEADMASTER | G.H.S. BARSAT PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012451 | 250700004010005 | 1/4/2025 | 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 | 932 | 23/04/2025 | 5955 | 13794-HEADMASTER | G.H.S. BARSAT PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011884 | 250700004110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 159500 | 13232-HEADMASTER | GOVERNMENT HIGH SCHOOL, BARAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011885 | 250700004110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 197150 | 13232-HEADMASTER | GOVERNMENT HIGH SCHOOL, BARAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011886 | 250700004110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 582850 | 13232-HEADMASTER | GOVERNMENT HIGH SCHOOL, BARAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011887 | 250700004110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 890620 | 13232-HEADMASTER | GOVERNMENT HIGH SCHOOL, BARAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011888 | 250700004110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1126222 | 13232-HEADMASTER | GOVERNMENT HIGH SCHOOL, BARAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012642 | 250700004110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29850 | 13232-HEADMASTER | GOVERNMENT HIGH SCHOOL, BARAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012183 | 250700004210008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 187964 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012184 | 250700004210009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 665 | 21/04/2025 | 91186 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012185 | 250700004210010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 283844 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012186 | 250700004210011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 387636 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012187 | 250700004210012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 648872 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012639 | 250700004210014 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 207446 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011820 | 250700004310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 56250 | 13814-HEADMASTER | G.H.S.KHERI BARNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011821 | 250700004310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 13814-HEADMASTER | G.H.S.KHERI BARNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011870 | 250700004310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 223450 | 13814-HEADMASTER | G.H.S.KHERI BARNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025011871 | 250700004310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1837384 | 13814-HEADMASTER | G.H.S.KHERI BARNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012702 | 250700004310007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1183 | 28/04/2025 | 3500 | 13814-HEADMASTER | G.H.S.KHERI BARNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012636 | 250700004310008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 36300 | 13814-HEADMASTER | G.H.S.KHERI BARNA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012000 | 250700004410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 13795-PRINCIPAL | GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012001 | 250700004410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 429898 | 13795-PRINCIPAL | GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012002 | 250700004410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 574300 | 13795-PRINCIPAL | GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012003 | 250700004410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1443750 | 13795-PRINCIPAL | GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012314 | 250700004410005 | 1/4/2025 | 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 | 795 | 22/04/2025 | 5955 | 13795-PRINCIPAL | GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012009 | 250700004510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 13291-HEADMASTER | G.H.S., DHABLAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012010 | 250700004510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 342900 | 13291-HEADMASTER | G.H.S., DHABLAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012011 | 250700004510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1277748 | 13291-HEADMASTER | G.H.S., DHABLAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012637 | 250700004510005 | 1/4/2025 | 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 | 1118 | 25/04/2025 | 4802 | 13291-HEADMASTER | G.H.S., DHABLAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012607 | 250700004510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 38400 | 13291-HEADMASTER | G.H.S., DHABLAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003882 | 250700004610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 13264-HEADMASTER | GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003883 | 250700004610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 683700 | 13264-HEADMASTER | GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012713 | 250700004610003 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1194 | 28/04/2025 | 2500 | 13264-HEADMASTER | GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003866 | 250700004710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 118678 | 13293-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025003905 | 250700004710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 893766 | 13293-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003906 | 250700004710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1292670 | 13293-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012423 | 250700004710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39230 | 13293-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012424 | 250700004710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 69776 | 13293-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012638 | 250700004710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 112750 | 13293-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011994 | 250700004810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 54600 | 13260-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEONA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011995 | 250700004810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 143450 | 13260-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEONA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011996 | 250700004810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 417400 | 13260-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEONA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011997 | 250700004810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 649300 | 13260-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEONA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011998 | 250700004810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1403450 | 13260-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEONA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011999 | 250700004810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1430132 | 13260-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEONA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012707 | 250700004810008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1188 | 28/04/2025 | 5500 | 13260-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEONA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012695 | 250700004810010 | 1/4/2025 | 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 | 1176 | 28/04/2025 | 42069 | 13260-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEONA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012696 | 250700004810011 | 1/4/2025 | 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 | 1177 | 28/04/2025 | 27494 | 13260-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEONA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012618 | 250700004910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 189800 | 13301-HEADMASTER | GIRLS HIGH SCHOOL, SHEKHOOPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012619 | 250700004910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 665750 | 13301-HEADMASTER | GIRLS HIGH SCHOOL, SHEKHOOPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012620 | 250700004910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 130450 | 13301-HEADMASTER | GIRLS HIGH SCHOOL, SHEKHOOPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012621 | 250700004910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 679450 | 13301-HEADMASTER | GIRLS HIGH SCHOOL, SHEKHOOPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012622 | 250700004910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 693203 | 13301-HEADMASTER | GIRLS HIGH SCHOOL, SHEKHOOPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011876 | 250700005010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112400 | 13283-HEADMASTER | GOVERNMENT HIGH SCHOOL, BALBERA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011877 | 250700005010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 266250 | 13283-HEADMASTER | GOVERNMENT HIGH SCHOOL, BALBERA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011878 | 250700005010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 634850 | 13283-HEADMASTER | GOVERNMENT HIGH SCHOOL, BALBERA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011879 | 250700005010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1474450 | 13283-HEADMASTER | GOVERNMENT HIGH SCHOOL, BALBERA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011880 | 250700005010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 359750 | 13283-HEADMASTER | GOVERNMENT HIGH SCHOOL, BALBERA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011828 | 250700005110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 78700 | 13299-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011829 | 250700005110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 134350 | 13299-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011830 | 250700005110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 916850 | 13299-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012031 | 250700005210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 115202 | 13282-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012032 | 250700005210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 397208 | 13282-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012033 | 250700005210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 739515 | 13282-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003634 | 250700005410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 110946 | 13223-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003654 | 250700005410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 784450 | 13223-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003655 | 250700005410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 531094 | 13223-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012426 | 250700005410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 907 | 23/04/2025 | 92596 | 13223-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012427 | 250700005410009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 124502 | 13223-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003873 | 250700005510010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 661650 | 13259-HEADMASTER | G.H.S., LANG PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003874 | 250700005510011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 174050 | 13259-HEADMASTER | G.H.S., LANG PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003875 | 250700005510012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 245800 | 13259-HEADMASTER | G.H.S., LANG PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003876 | 250700005510013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 968188 | 13259-HEADMASTER | G.H.S., LANG PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003877 | 250700005510014 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1551000 | 13259-HEADMASTER | G.H.S., LANG PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012643 | 250700005510017 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 36250 | 13259-HEADMASTER | G.H.S., LANG PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003638 | 250700005610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 13273-HEADMASTER | G.H.S., DAUN KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003639 | 250700005610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1615450 | 13273-HEADMASTER | G.H.S., DAUN KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003640 | 250700005610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1023800 | 13273-HEADMASTER | G.H.S., DAUN KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012635 | 250700005610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 80400 | 13273-HEADMASTER | G.H.S., DAUN KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012711 | 250700005610008 | 1/4/2025 | 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 | 07-OFFICE EXPENSES | 05-EDUCATION | NT | V | 1192 | 28/04/2025 | 3000 | 13273-HEADMASTER | G.H.S., DAUN KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012438 | 250700005710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112750 | 13300-HEADMASTER | GIRLS HIGH SCHOOL, RAMGARH MOTI BAG PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012439 | 250700005710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 738142 | 13300-HEADMASTER | GIRLS HIGH SCHOOL, RAMGARH MOTI BAG PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012440 | 250700005710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 833000 | 13300-HEADMASTER | GIRLS HIGH SCHOOL, RAMGARH MOTI BAG PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003838 | 250700005810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 146696 | 13281-HEADMASTER | SCHOOL, GHASMANDI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003839 | 250700005810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 452164 | 13281-HEADMASTER | SCHOOL, GHASMANDI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025003840 | 250700005810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 557550 | 13281-HEADMASTER | SCHOOL, GHASMANDI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012616 | 250700005810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 66516 | 13281-HEADMASTER | SCHOOL, GHASMANDI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012617 | 250700005810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 74172 | 13281-HEADMASTER | SCHOOL, GHASMANDI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012712 | 250700005810007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1193 | 28/04/2025 | 2500 | 13281-HEADMASTER | SCHOOL, GHASMANDI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012699 | 250700005810008 | 1/4/2025 | 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 | OTHER CHARGES | 05-EDUCATION | NT | C | 1180 | 28/04/2025 | 29409 | 13281-HEADMASTER | SCHOOL, GHASMANDI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012694 | 250700005810009 | 1/4/2025 | 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 | 1175 | 28/04/2025 | 43036 | 13281-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012004 | 250700005910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 135678 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012005 | 250700005910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 403050 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012006 | 250700005910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 431800 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012007 | 250700005910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 427730 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012008 | 250700005910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 620374 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012169 | 250700006010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 112750 | 13285-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARHALI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012170 | 250700006010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 126100 | 13285-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARHALI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012171 | 250700006010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 354500 | 13285-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARHALI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012172 | 250700006010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1231200 | 13285-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARHALI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012446 | 250700006110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 106300 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012447 | 250700006110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 251550 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012448 | 250700006110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 698950 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012286 | 250700006210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 13203-HEADMASTER | GOVERNMENT HIGH SCHOOL, DRAULI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012287 | 250700006210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 13203-HEADMASTER | GOVERNMENT HIGH SCHOOL, DRAULI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012288 | 250700006210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 599436 | 13203-HEADMASTER | GOVERNMENT HIGH SCHOOL, DRAULI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012640 | 250700006210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 31650 | 13203-HEADMASTER | GOVERNMENT HIGH SCHOOL, DRAULI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003635 | 250700006310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 151000 | 13224-HEADMASTER | G.H.S., NAIN KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003636 | 250700006310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 375000 | 13224-HEADMASTER | G.H.S., NAIN KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003637 | 250700006310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1306600 | 13224-HEADMASTER | G.H.S., NAIN KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012632 | 250700006310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29650 | 13224-HEADMASTER | G.H.S., NAIN KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012188 | 250700006410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 84100 | 13128-HEADMASTER | G.H.S. KHERI MUSALMANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012189 | 250700006410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 271200 | 13128-HEADMASTER | G.H.S. KHERI MUSALMANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012190 | 250700006410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 538400 | 13128-HEADMASTER | G.H.S. KHERI MUSALMANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012289 | 250700006510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 91900 | 13758-HEADMASTER | SCHOOL, FATEHPUR RAJPUTAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012290 | 250700006510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 601900 | 13758-HEADMASTER | SCHOOL, FATEHPUR RAJPUTAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012291 | 250700006510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121500 | 13758-HEADMASTER | SCHOOL, FATEHPUR RAJPUTAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012292 | 250700006510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 319650 | 13758-HEADMASTER | SCHOOL, FATEHPUR RAJPUTAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012437 | 250700006510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44900 | 13758-HEADMASTER | SCHOOL, FATEHPUR RAJPUTAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025003841 | 250700006610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 112750 | 13840-HEAD MASTER | GOVERNMENT HIGH SCHOOL BOLLAR KALAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003842 | 250700006610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 928077 | 13840-HEAD MASTER | GOVERNMENT HIGH SCHOOL BOLLAR KALAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012691 | 250700006610004 | 1/4/2025 | 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 | 1172 | 28/04/2025 | 46753 | 13840-HEAD MASTER | GOVERNMENT HIGH SCHOOL BOLLAR KALAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012692 | 250700006610005 | 1/4/2025 | 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 | 1173 | 28/04/2025 | 10360 | 13840-HEAD MASTER | GOVERNMENT HIGH SCHOOL BOLLAR KALAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012708 | 250700006610006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1189 | 28/04/2025 | 2500 | 13840-HEAD MASTER | GOVERNMENT HIGH SCHOOL BOLLAR KALAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012179 | 250700006710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 79300 | 13841-HEAD MASTER | G H S RAIPUR P[ATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012180 | 250700006710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 348000 | 13841-HEAD MASTER | G H S RAIPUR P[ATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012181 | 250700006710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 433150 | 13841-HEAD MASTER | G H S RAIPUR P[ATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011857 | 250700006810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 310350 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012706 | 250700006810002 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1187 | 28/04/2025 | 2000 | EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011881 | 250700006910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 83444 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011882 | 250700006910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 685911 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011883 | 250700006910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 736482 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012602 | 250700007310001 | 1/4/2025 | 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 | 1083 | 25/04/2025 | 1395114 | 13225-PRINCIPAL | GOVT. MOHINDRA COLLEGE, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012603 | 250700007310002 | 1/4/2025 | 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 | 1084 | 25/04/2025 | 679342 | 13225-PRINCIPAL | GOVT. MOHINDRA COLLEGE, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012604 | 250700007310003 | 1/4/2025 | 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 | 1085 | 25/04/2025 | 600078 | 13225-PRINCIPAL | GOVT. MOHINDRA COLLEGE, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012605 | 250700007310004 | 1/4/2025 | 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 | 1086 | 25/04/2025 | 909171 | 13225-PRINCIPAL | GOVT. MOHINDRA COLLEGE, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025012608 | 250700007310005 | 1/4/2025 | 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 | 1089 | 25/04/2025 | 441644 | 13225-PRINCIPAL | GOVT. MOHINDRA COLLEGE, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012609 | 250700007310006 | 1/4/2025 | 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 | 1090 | 25/04/2025 | 152658 | 13225-PRINCIPAL | GOVT. MOHINDRA COLLEGE, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012610 | 250700007310007 | 1/4/2025 | 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 | 1091 | 25/04/2025 | 2580600 | 13225-PRINCIPAL | GOVT. MOHINDRA COLLEGE, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012641 | 250700007310008 | 1/4/2025 | 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 | 1122 | 25/04/2025 | 177174 | 13225-PRINCIPAL | GOVT. MOHINDRA COLLEGE, PATIALA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012024 | 250700007410001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 504 | 16/04/2025 | 1931866 | 13330-BLOCK PRIMARY EDUCATION OFFICER | PATIALA-1 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012025 | 250700007410002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 505 | 16/04/2025 | 1946025 | 13330-BLOCK PRIMARY EDUCATION OFFICER | PATIALA-1 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012027 | 250700007410003 | 1/4/2025 | 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 | 507 | 16/04/2025 | 84302 | PRIMARY EDUCATION OFFICER | PATIALA-1 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012028 | 250700007410004 | 1/4/2025 | 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 | 508 | 16/04/2025 | 131792 | PRIMARY EDUCATION OFFICER | PATIALA-1 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012029 | 250700007410005 | 1/4/2025 | 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 | 509 | 16/04/2025 | 7121634 | PRIMARY EDUCATION OFFICER | PATIALA-1 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012030 | 250700007410006 | 1/4/2025 | 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 | 510 | 16/04/2025 | 17468708 | PRIMARY EDUCATION OFFICER | PATIALA-1 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012168 | 250700007510001 | 1/4/2025 | 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 | 649 | 21/04/2025 | 120732 | PRIMARY EDUCATION OFFICER | PATIALA-2 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012034 | 250700007510002 | 1/4/2025 | 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 | 514 | 16/04/2025 | 73084 | PRIMARY EDUCATION OFFICER | PATIALA-2 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012035 | 250700007510003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 515 | 16/04/2025 | 1914300 | 13287-BLOCK PRIMARY EDUCATION OFFICER | PATIALA-2 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012036 | 250700007510004 | 1/4/2025 | 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 | 516 | 16/04/2025 | 6275460 | PRIMARY EDUCATION OFFICER | PATIALA-2 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012037 | 250700007510005 | 1/4/2025 | 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 | 517 | 16/04/2025 | 17659644 | PRIMARY EDUCATION OFFICER | PATIALA-2 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012047 | 250700007510006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 527 | 16/04/2025 | 18900 | 13287-BLOCK PRIMARY EDUCATION OFFICER | PATIALA-2 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012173 | 250700007510008 | 1/4/2025 | 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 | 654 | 21/04/2025 | 203028 | PRIMARY EDUCATION OFFICER | PATIALA-2 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012182 | 250700007510010 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 663 | 21/04/2025 | 994500 | 13287-BLOCK PRIMARY EDUCATION OFFICER | PATIALA-2 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012167 | 250700007510011 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 648 | 21/04/2025 | 957600 | 13287-BLOCK PRIMARY EDUCATION OFFICER | PATIALA-2 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012023 | 250700007610001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 503 | 16/04/2025 | 2354100 | 13288-BLOCK PRIMARY EDUCATION OFFICER | PATIALA-3 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012038 | 250700007610002 | 1/4/2025 | 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 | 518 | 16/04/2025 | 171380 | PRIMARY EDUCATION OFFICER | PATIALA-3 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012039 | 250700007610003 | 1/4/2025 | 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 | 519 | 16/04/2025 | 5714806 | PRIMARY EDUCATION OFFICER | PATIALA-3 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012040 | 250700007610004 | 1/4/2025 | 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 | 520 | 16/04/2025 | 11225109 | PRIMARY EDUCATION OFFICER | PATIALA-3 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012432 | 250700007710001 | 1/4/2025 | 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 | 913 | 23/04/2025 | 77250 | PRIMARY EDUCATION OFFICER | BUNERHARI-I PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012433 | 250700007710002 | 1/4/2025 | 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 | 914 | 23/04/2025 | 86200 | PRIMARY EDUCATION OFFICER | BUNERHARI-I PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012615 | 250700007710003 | 1/4/2025 | 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 | 1096 | 25/04/2025 | 105000 | PRIMARY EDUCATION OFFICER | BUNERHARI-I PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012449 | 250700007710004 | 1/4/2025 | 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 | 930 | 23/04/2025 | 674600 | PRIMARY EDUCATION OFFICER | BUNERHARI-I PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012434 | 250700007710005 | 1/4/2025 | 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 | 915 | 23/04/2025 | 849800 | PRIMARY EDUCATION OFFICER | BUNERHARI-I PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012435 | 250700007710006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 916 | 23/04/2025 | 1639050 | 13331-BLOCK PRIMARY EDUCATION OFFICER | BUNERHARI-I PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012436 | 2507000007710007 | 1/4/2025 | 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 | 917 | 23/04/2025 | 5912860 | PRIMARY EDUCATION OFFICER | BUNERHARI-I PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012315 | 2507000007810001 | 1/4/2025 | 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 | 796 | 22/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BHUNERHERI II PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012316 | 2507000007810002 | 1/4/2025 | 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 | 797 | 22/04/2025 | 98100 | PRIMARY EDUCATION OFFICER | BHUNERHERI II PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012317 | 2507000007810003 | 1/4/2025 | 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 | 798 | 22/04/2025 | 554800 | PRIMARY EDUCATION OFFICER | BHUNERHERI II PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012318 | 2507000007810004 | 1/4/2025 | 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 | 799 | 22/04/2025 | 9474274 | PRIMARY EDUCATION OFFICER | BHUNERHERI II PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012319 | 2507000007810005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 800 | 22/04/2025 | 804825 | 13289-BLOCK PRIMARY EDUCATION OFFICER | BHUNERHERI II PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012320 | 2507000007810006 | 1/4/2025 | 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 | 801 | 22/04/2025 | 2342150 | PRIMARY EDUCATION OFFICER | BHUNERHERI II PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012321 | 2507000007810007 | 1/4/2025 | 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 | 802 | 22/04/2025 | 99100 | PRIMARY EDUCATION OFFICER | BHUNERHERI II PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012653 | 2507000007810008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1134 | 25/04/2025 | 806825 | 13289-BLOCK PRIMARY EDUCATION OFFICER | BHUNERHERI II PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011858 | 2507000007910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | 13848-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA BHANRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025011859 | 2507000007910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121500 | 13848-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA BHANRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025011860 | 2507000007910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 703200 | 13848-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA BHANRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025012709 | 2507000007910004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1190 | 28/04/2025 | 2500 | 13848-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA BHANRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025011990 | 2507000008010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 13842-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA CHAURA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025011991 | 2507000008010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1195212 | 13842-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA CHAURA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025011992 | 2507000008010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 500700 | 13842-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA CHAURA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025011993 | 250700008010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 19900 | 13842-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA CHAURA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039300 | 250700050010001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 129190 | DISTRICT TREASURY OFFICER | PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039301 | 250700050010003 | 1/4/2025 | 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 | 2 | 7/4/2025 | 265622 | DISTRICT TREASURY OFFICER | PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039302 | 250700050010009 | 1/4/2025 | 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 | 7/4/2025 | 32044 | DISTRICT TREASURY OFFICER | PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039303 | 250700050010013 | 1/4/2025 | 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 | 7/4/2025 | 1515785 | DISTRICT TREASURY OFFICER | PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039304 | 250700050010014 | 1/4/2025 | 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 | 7/4/2025 | 585450 | DISTRICT TREASURY OFFICER | PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039305 | 250700050010015 | 1/4/2025 | 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 | 7/4/2025 | 303248 | DISTRICT TREASURY OFFICER | PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039319 | 250700050010016 | 1/4/2025 | 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 | 20 | 16/04/2025 | 175000 | DISTRICT TREASURY OFFICER | PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039320 | 250700050010017 | 1/4/2025 | 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 | 21 | 16/04/2025 | 264044 | DISTRICT TREASURY OFFICER | PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025008330 | 250700050010018 | 1/4/2025 | 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 | 1 | 11/4/2025 | 39148 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008331 | 250700050010020 | 1/4/2025 | 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 | 2 | 11/4/2025 | 498660 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008332 | 250700050010022 | 1/4/2025 | 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 | 3 | 11/4/2025 | 19310985 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008333 | 250700050010024 | 1/4/2025 | 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 | 4 | 11/4/2025 | 24737094 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008334 | 250700050010026 | 1/4/2025 | 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 | 5 | 11/4/2025 | 439912 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025039322 | 2507000500100301 | 1/4/2025 | 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 | 23 | 25/04/2025 | 4530 | DISTRICT TREASURY OFFICER | PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039323 | 2507000500100311 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 25/04/2025 | 12546 | 13048-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025039324 | 2507000500100321 | 1/4/2025 | 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 | OFFICE EXPENSES | 08-FINANCE | NT | V | 25 | 25/04/2025 | 5000 | DISTRICT TREASURY OFFICER | PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039325 | 2507000500100331 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 25/04/2025 | 1811 | 13048-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025039326 | 2507000500100341 | 1/4/2025 | 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 | OFFICE EXPENSES | 08-FINANCE | NT | V | 27 | 28/04/2025 | 5700 | DISTRICT TREASURY OFFICER | PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025008524 | 2507000500100441 | 1/4/2025 | 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 | 196 | 30/04/2025 | 28440861 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008525 | 2507000500100461 | 1/4/2025 | 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 | 197 | 30/04/2025 | 10172121 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008526 | 2507000500100481 | 1/4/2025 | 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 | 198 | 30/04/2025 | 7476325 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008527 | 2507000500100501 | 1/4/2025 | 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 | 199 | 30/04/2025 | 11132911 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008528 | 2507000500100521 | 1/4/2025 | 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 | 200 | 30/04/2025 | 2103627 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014075 | 2507000501100011 | 1/4/2025 | 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 | 21/04/2025 | 166812 | 13586-DEPUTY COMMISSIONER (1801) | DEPUTY COMMISSIONER, PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014076 | 250700050110002 | 1/4/2025 | 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 | 21/04/2025 | 687773 | 13586-DEPUTY COMMISSIONER (1801) | DEPUTY COMMISSIONER, PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025008400 | 250700050110003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 71 | 21/04/2025 | 30181 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025001192 | 250700050210001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 98838 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001193 | 250700050210002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 149906 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001194 | 250700050210003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 262034 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001195 | 250700050210004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 352131 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001196 | 250700050210005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 470624 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001197 | 250700050210006 | 1/4/2025 | 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 | 9/4/2025 | 832340 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001198 | 250700050210007 | 1/4/2025 | 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 | 9/4/2025 | 1034131 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025001199 | 250700050210008 | 1/4/2025 | 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 | 9/4/2025 | 3384230 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001200 | 250700050210009 | 1/4/2025 | 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 | 9/4/2025 | 1423043 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025006088 | 250700050410001 | 1/4/2025 | 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 | 54 | 11/4/2025 | 71538 | 13008-ADDITIONAL JUDGE | DESIGNATED COURT, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006089 | 250700050410002 | 1/4/2025 | 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 | 55 | 11/4/2025 | 72772 | 13008-ADDITIONAL JUDGE | DESIGNATED COURT, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006090 | 250700050410003 | 1/4/2025 | 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 | 56 | 11/4/2025 | 76294 | 13008-ADDITIONAL JUDGE | DESIGNATED COURT, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006091 | 250700050410004 | 1/4/2025 | 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 | 57 | 11/4/2025 | 244278 | 13008-ADDITIONAL JUDGE | DESIGNATED COURT, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006092 | 250700050410005 | 1/4/2025 | 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 | 58 | 11/4/2025 | 347043 | 13008-ADDITIONAL JUDGE | DESIGNATED COURT, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006099 | 250700050410006 | 1/4/2025 | 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 | 65 | 25/04/2025 | 371220 | 13008-ADDITIONAL JUDGE | DESIGNATED COURT, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006106 | 250700050410007 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 72 | 28/04/2025 | 1410 | 13008-ADDITIONAL JUDGE | DESIGNATED COURT, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025030826 | 250700050510001 | 1/4/2025 | 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 | 3 | 9/4/2025 | 347502 | 13068-SUPERINTENDENT | CENTRAL JAIL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030827 | 250700050510002 | 1/4/2025 | 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 | 4 | 9/4/2025 | 287382 | 13068-SUPERINTENDENT | CENTRAL JAIL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030828 | 250700050510003 | 1/4/2025 | 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 | 5 | 9/4/2025 | 562805 | 13068-SUPERINTENDENT | CENTRAL JAIL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030829 | 250700050510004 | 1/4/2025 | 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 | 6 | 9/4/2025 | 576270 | 13068-SUPERINTENDENT | CENTRAL JAIL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030830 | 250700050510005 | 1/4/2025 | 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 | 7 | 9/4/2025 | 4366478 | 13068-SUPERINTENDENT | CENTRAL JAIL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030831 | 250700050510006 | 1/4/2025 | 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 | 8 | 9/4/2025 | 237980 | 13068-SUPERINTENDENT | CENTRAL JAIL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030832 | 250700050510007 | 1/4/2025 | 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 | 9 | 9/4/2025 | 2728645 | 13068-SUPERINTENDENT | CENTRAL JAIL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030833 | 250700050510008 | 1/4/2025 | 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 | 10 | 9/4/2025 | 1187575 | 13068-SUPERINTENDENT | CENTRAL JAIL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030834 | 250700050510009 | 1/4/2025 | 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 | 11 | 9/4/2025 | 140906 | 13068-SUPERINTENDENT | CENTRAL JAIL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030835 | 250700050510010 | 1/4/2025 | 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 | 12 | 9/4/2025 | 389603 | 13068-SUPERINTENDENT | CENTRAL JAIL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030825 | 250700050510011 | 1/4/2025 | 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 | 2 | 9/4/2025 | 133021 | 13068-SUPERINTENDENT | CENTRAL JAIL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025008346 | 250700050510012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 11/4/2025 | 42819 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008347 | 250700050510013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 11/4/2025 | 35123 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008348 | 250700050510014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 11/4/2025 | 36273 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008349 | 250700050510015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 11/4/2025 | 37359 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008350 | 250700050510016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 11/4/2025 | 37359 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008351 | 250700050510017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 11/4/2025 | 58117 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025030854 | 250700050510020 | 1/4/2025 | 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 | 23/04/2025 | 81551 | 13068-SUPERINTENDENT | CENTRAL JAIL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025010204 | 250700050610001 | 1/4/2025 | 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 | 11 | 11/4/2025 | 91902 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010205 | 250700050610002 | 1/4/2025 | 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 | 12 | 11/4/2025 | 59300 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010206 | 250700050610003 | 1/4/2025 | 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 | 13 | 11/4/2025 | 161390 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010207 | 250700050610004 | 1/4/2025 | 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 | 14 | 11/4/2025 | 294106 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010208 | 250700050610005 | 1/4/2025 | 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 | 15 | 11/4/2025 | 521506 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010209 | 250700050610006 | 1/4/2025 | 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 | 16 | 11/4/2025 | 580046 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010210 | 250700050610007 | 1/4/2025 | 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 | 17 | 11/4/2025 | 631312 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010211 | 250700050610008 | 1/4/2025 | 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 | 18 | 11/4/2025 | 651322 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010212 | 250700050610009 | 1/4/2025 | 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 | 19 | 11/4/2025 | 684000 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010213 | 250700050610013 | 1/4/2025 | 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 | 20 | 11/4/2025 | 1327940 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010214 | 250700050610014 | 1/4/2025 | 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 | 21 | 11/4/2025 | 1043174 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010215 | 250700050610015 | 1/4/2025 | 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 | 22 | 11/4/2025 | 2143358 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010216 | 250700050610016 | 1/4/2025 | 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 | 23 | 11/4/2025 | 131680 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010217 | 250700050610017 | 1/4/2025 | 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 | 24 | 11/4/2025 | 92386 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010218 | 250700050610018 | 1/4/2025 | 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 | 25 | 11/4/2025 | 84776 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010219 | 250700050610019 | 1/4/2025 | 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 | 26 | 11/4/2025 | 67080 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010220 | 250700050610020 | 1/4/2025 | 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 | 27 | 11/4/2025 | 121764 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025008385 | 250700050610021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 21/04/2025 | 52972 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008352 | 250700050610022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 11/4/2025 | 69950 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025010221 | 250700050610023 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 28 | 28/04/2025 | 1850 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010223 | 250700050610024 | 1/4/2025 | 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 VEHICLE | 01-AGRICULTURE | NT | V | 30 | 28/04/2025 | 10538 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010224 | 250700050610025 | 1/4/2025 | 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 VEHICLE | 01-AGRICULTURE | NT | V | 31 | 28/04/2025 | 10099 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010225 | 250700050610033 | 1/4/2025 | 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 | 32 | 28/04/2025 | 2320 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010231 | 250700050610035 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 38 | 28/04/2025 | 5593 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010228 | 250700050610036 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 35 | 28/04/2025 | 10517 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010229 | 250700050610037 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 36 | 28/04/2025 | 29400 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010230 | 250700050610038 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 37 | 28/04/2025 | 8629 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025032888 | 250700050610039 | 1/4/2025 | 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 | 122 | 28/04/2025 | 14156 | 13578-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025039130 | 250700050710001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 1 | 21/04/2025 | 63246 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039131 | 250700050710002 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 2 | 21/04/2025 | 111810 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039132 | 250700050710003 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 3 | 21/04/2025 | 279730 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039133 | 250700050710004 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 4 | 21/04/2025 | 440242 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039134 | 250700050710005 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 5 | 21/04/2025 | 513130 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039135 | 250700050710006 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 6 | 21/04/2025 | 530996 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039136 | 250700050710007 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 7 | 21/04/2025 | 580754 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039137 | 250700050710008 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 8 | 21/04/2025 | 830354 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039138 | 250700050710009 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 9 | 21/04/2025 | 1275351 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039139 | 250700050710010 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 10 | 21/04/2025 | 1598067 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039140 | 250700050710011 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 11 | 21/04/2025 | 3494610 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039141 | 250700050710012 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 12 | 21/04/2025 | 3664726 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039142 | 250700050710013 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 13 | 21/04/2025 | 3882268 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025008399 | 250700050710014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 70 | 21/04/2025 | 36713 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025039151 | 250700050710016 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 22 | 28/04/2025 | 702 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039152 | 250700050710017 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 23 | 28/04/2025 | 707 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039153 | 250700050710018 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 24 | 28/04/2025 | 3792 | 13650-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004426 | 250700050810001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 730908 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004427 | 250700050810002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 521082 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004428 | 250700050810003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 228422 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004429 | 250700050810004 | 1/4/2025 | 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 | 9/4/2025 | 317072 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004430 | 250700050810005 | 1/4/2025 | 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 | 9/4/2025 | 366456 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004431 | 250700050810006 | 1/4/2025 | 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 | 9/4/2025 | 2457508 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025004432 | 2507000508100 07 | 1/4/2025 | 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 | 9/4/2025 | 424728 | 13519-CHIEF AGRICULTURE OFFICER | PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025043417 | 2507000510100 01 | 1/4/2025 | 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 | 16/04/2025 | 34690 | 13540-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, PATIALA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043418 | 2507000510100 02 | 1/4/2025 | 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 | 16/04/2025 | 68908 | 13540-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, PATIALA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043419 | 2507000510100 03 | 1/4/2025 | 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 | 16 | 16/04/2025 | 69572 | 13540-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, PATIALA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043420 | 2507000510100 04 | 1/4/2025 | 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 | 16/04/2025 | 87172 | 13540-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, PATIALA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043421 | 2507000510100 05 | 1/4/2025 | 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 | 16/04/2025 | 99632 | 13540-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, PATIALA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043422 | 2507000510100 06 | 1/4/2025 | 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 | 16/04/2025 | 106280 | 13540-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, PATIALA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043411 | 2507000511100 01 | 1/4/2025 | 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 | 8 | 16/04/2025 | 114970 | 13539-JOINT REGISTRAR | COOPERATIVE SOCIETIES, PATIALA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043412 | 2507000511100 02 | 1/4/2025 | 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 | 9 | 16/04/2025 | 154350 | 13539-JOINT REGISTRAR | COOPERATIVE SOCIETIES, PATIALA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043413 | 2507000511100 03 | 1/4/2025 | 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 | 16/04/2025 | 172480 | 13539-JOINT REGISTRAR | COOPERATIVE SOCIETIES, PATIALA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043414 | 2507000511100 04 | 1/4/2025 | 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 | 16/04/2025 | 197796 | 13539-JOINT REGISTRAR | COOPERATIVE SOCIETIES, PATIALA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043415 | 2507000511100 05 | 1/4/2025 | 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 | 16/04/2025 | 200646 | 13539-JOINT REGISTRAR | COOPERATIVE SOCIETIES, PATIALA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043416 | 2507000511100 06 | 1/4/2025 | 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 | 16/04/2025 | 253424 | 13539-JOINT REGISTRAR | COOPERATIVE SOCIETIES, PATIALA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025015766 | 2507000512100 06 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 112020 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015767 | 2507000512100 07 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 377454 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015768 | 2507000512100 08 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 517282 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015769 | 2507000512100 09 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 785410 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025012784 | 250700051210010 | 1/4/2025 | 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 | 9/4/2025 | 325626 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012785 | 250700051210012 | 1/4/2025 | 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 | 9/4/2025 | 696324 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015765 | 250700051210013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 2139168 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025032840 | 250700051210014 | 1/4/2025 | 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 | 28/04/2025 | 406723 | 13023-ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015755 | 250700051310001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 177012 | DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015756 | 250700051310002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 112020 | DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015757 | 250700051310004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 181514 | DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015754 | 250700051310005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 434612 | DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015770 | 250700051310006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 179400 | DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015771 | 250700051310007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 678942 | DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012788 | 250700051310008 | 1/4/2025 | 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 | 9/4/2025 | 196742 | DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012789 | 250700051310009 | 1/4/2025 | 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 | 9/4/2025 | 115018 | DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015806 | 250700051310010 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 07-EXCISE AND TAXATION | NT | V | 54 | 28/04/2025 | 1207 | DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015811 | 250700051310021 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 59 | 28/04/2025 | 4950 | DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012790 | 250700051410001 | 1/4/2025 | 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 | 7 | 11/4/2025 | 71244 | DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015773 | 250700051410002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 204820 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015782 | 250700051410003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 220690 | DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025015774 | 250700051410004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 266472 | DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025043430 | 250700051510001 | 1/4/2025 | 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 | 27 | 23/04/2025 | 99854 | 13786-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DERA BASSI PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043431 | 250700051510002 | 1/4/2025 | 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 | 23/04/2025 | 87172 | 13786-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DERA BASSI PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043432 | 250700051510003 | 1/4/2025 | 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 | 23/04/2025 | 35638 | 13786-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DERA BASSI PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043433 | 250700051510004 | 1/4/2025 | 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 | 23/04/2025 | 39800 | 13786-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DERA BASSI PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043434 | 250700051510005 | 1/4/2025 | 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 | 23/04/2025 | 53292 | 13786-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DERA BASSI PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043435 | 250700051510006 | 1/4/2025 | 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 | 32 | 23/04/2025 | 35400 | 13786-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DERA BASSI PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043436 | 250700051510008 | 1/4/2025 | 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 | 33 | 23/04/2025 | 98699 | 13786-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DERA BASSI PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043437 | 250700051510009 | 1/4/2025 | 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 | 34 | 23/04/2025 | 1226842 | 13786-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DERA BASSI PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043438 | 250700051510010 | 1/4/2025 | 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 | 35 | 23/04/2025 | 76492 | 13786-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DERA BASSI PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043446 | 250700051510011 | 1/4/2025 | 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 | 43 | 28/04/2025 | 1087 | 13786-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DERA BASSI PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025016641 | 250700051610003 | 1/4/2025 | 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-PERSONNEL | NT | C | 1 | 4/4/2025 | 288391 | 13040-SECRETARY | SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016642 | 250700051610004 | 1/4/2025 | 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-PERSONNEL | NT | C | 2 | 4/4/2025 | 635470 | 13040-SECRETARY | SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016643 | 250700051610005 | 1/4/2025 | 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-PERSONNEL | NT | C | 3 | 4/4/2025 | 1328830 | 13040-SECRETARY | SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016644 | 250700051610006 | 1/4/2025 | 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-PERSONNEL | NT | C | 4 | 4/4/2025 | 93614 | 13040-SECRETARY | SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016645 | 250700051610007 | 1/4/2025 | 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-PERSONNEL | NT | C | 5 | 4/4/2025 | 892948 | 13040-SECRETARY | SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016646 | 250700051610008 | 1/4/2025 | 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-PERSONNEL | NT | C | 6 | 4/4/2025 | 179852 | 13040-SECRETARY | SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |

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| ### | VN042025016647 | 250700051610009 | 1/4/2025 | 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-PERSONNEL | NT | C | 7 | 4/4/2025 | 358779 | 13040-SECRETARY | SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016648 | 250700051610010 | 1/4/2025 | 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-PERSONNEL | NT | C | 8 | 4/4/2025 | 159071 | 13040-SECRETARY | SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016649 | 250700051610013 | 1/4/2025 | 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-PERSONNEL | NT | C | 9 | 22/04/2025 | 133634 | 13040-SECRETARY | SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016650 | 250700051610014 | 1/4/2025 | 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-PERSONNEL | NT | C | 10 | 22/04/2025 | 53100 | 13040-SECRETARY | SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025008493 | 250700051610015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 164 | 23/04/2025 | 1250 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008494 | 250700051610016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 165 | 23/04/2025 | 1250 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008495 | 250700051610017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 166 | 23/04/2025 | 6600 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008496 | 250700051610018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 167 | 23/04/2025 | 6600 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016654 | 250700051610019 | 1/4/2025 | N | DC08 | B | Travel expenditure Vouchers | 1300-PATIALA | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 102-STATE PUBLIC SERVICE COMMISSION | 01-PUNJAB PUBLIC SERVICE COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 18-PERSONNEL | NT | C | 14 | 28/04/2025 | 4440 | 13040-SECRETARY | PUNJAB PUBLIC SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016651 | 250700051610020 | 1/4/2025 | N | DC08 | B | Travel expenditure Vouchers | 1300-PATIALA | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 102-STATE PUBLIC SERVICE COMMISSION | 01-PUNJAB PUBLIC SERVICE COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 18-PERSONNEL | NT | C | 11 | 28/04/2025 | 3040 | 13040-SECRETARY | PUNJAB PUBLIC SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016652 | 250700051610021 | 1/4/2025 | N | DC08 | B | Travel expenditure Vouchers | 1300-PATIALA | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 102-STATE PUBLIC SERVICE COMMISSION | 01-PUNJAB PUBLIC SERVICE COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 18-PERSONNEL | NT | C | 12 | 28/04/2025 | 5070 | 13040-SECRETARY | PUNJAB PUBLIC SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016655 | 250700051610023 | 1/4/2025 | N | DC08 | B | Travel expenditure Vouchers | 1300-PATIALA | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 102-STATE PUBLIC SERVICE COMMISSION | 01-PUNJAB PUBLIC SERVICE COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 18-PERSONNEL | NT | C | 15 | 28/04/2025 | 6470 | 13040-SECRETARY | PUNJAB PUBLIC SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016653 | 250700051610024 | 1/4/2025 | N | DC08 | B | Travel expenditure Vouchers | 1300-PATIALA | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 102-STATE PUBLIC SERVICE COMMISSION | 01-PUNJAB PUBLIC SERVICE COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 18-PERSONNEL | NT | C | 13 | 28/04/2025 | 3120 | 13040-SECRETARY | PUNJAB PUBLIC SERVICE COMMISSION PATIALA | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025009165 | 250700051810001 | 1/4/2025 | 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 | 133 | 11/4/2025 | 345234 | INSPECTOR GENERAL OF POLICE, | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025009166 | 250700051810002 | 1/4/2025 | 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 | 134 | 11/4/2025 | 920766 | INSPECTOR GENERAL OF POLICE, | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009167 | 250700051810003 | 1/4/2025 | 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 | 135 | 11/4/2025 | 106235 | INSPECTOR GENERAL OF POLICE, | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009168 | 250700051810004 | 1/4/2025 | 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 | 136 | 11/4/2025 | 1559750 | INSPECTOR GENERAL OF POLICE, | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009169 | 250700051810005 | 1/4/2025 | 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 | 137 | 11/4/2025 | 11711796 | INSPECTOR GENERAL OF POLICE, | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009202 | 250700051810009 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 170 | 28/04/2025 | 6702 | 13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009203 | 250700051810010 | 1/4/2025 | 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 | 171 | 28/04/2025 | 6111 | 13497-INSPECTOR GENERAL OF POLICE, | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009204 | 250700051810011 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 172 | 28/04/2025 | 11000 | 13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009205 | 250700051810012 | 1/4/2025 | 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 | 173 | 28/04/2025 | 21581 | 13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009206 | 250700051810013 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 174 | 28/04/2025 | 15727 | 13497-INSPECTOR GENERAL OF POLICE, SPECIAL | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009207 | 250700051810014 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 175 | 28/04/2025 | 222460 | 13497-INSPECTOR GENERAL OF POLICE, | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025009209 | 250700051810015 | 1/4/2025 | 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 | 177 | 28/04/2025 | 31238 | 13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025043404 | 250700051910001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 35454 | 13545-AUDIT OFFICER | CO-OPERATIVE SOCIETIES PATIALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043405 | 250700051910002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 53292 | 13545-AUDIT OFFICER | CO-OPERATIVE SOCIETIES PATIALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043406 | 250700051910003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 59770 | 13545-AUDIT OFFICER | CO-OPERATIVE SOCIETIES PATIALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043407 | 250700051910004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 91702 | 13545-AUDIT OFFICER | CO-OPERATIVE SOCIETIES PATIALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043408 | 250700051910005 | 1/4/2025 | 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 | 5 | 16/04/2025 | 119624 | 13545-AUDIT OFFICER | CO-OPERATIVE SOCIETIES PATIALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043409 | 250700051910007 | 1/4/2025 | 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 | 6 | 16/04/2025 | 2740354 | 13545-AUDIT OFFICER | CO-OPERATIVE SOCIETIES PATIALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043410 | 250700051910008 | 1/4/2025 | 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 | 7 | 16/04/2025 | 1462958 | 13545-AUDIT OFFICER | CO-OPERATIVE SOCIETIES PATIALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043442 | 250700051910009 | 1/4/2025 | 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-TELEPHONE | 03-CO-OPERATION | NT | V | 39 | 28/04/2025 | 820 | 13545-AUDIT OFFICER | CO-OPERATIVE SOCIETIES PATIALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032911 | 250700051910010 | 1/4/2025 | 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 | 145 | 28/04/2025 | 24395 | 13545-AUDIT OFFICER | CO-OPERATIVE SOCIETIES PATIALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043444 | 250700051910012 | 1/4/2025 | 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 REIMBURSEMENT | 03-CO-OPERATION | NT | V | 41 | 28/04/2025 | 27135 | 13545-AUDIT OFFICER | CO-OPERATIVE SOCIETIES PATIALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043445 | 250700051910013 | 1/4/2025 | 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 REIMBURSEMENT | 03-CO-OPERATION | NT | V | 42 | 28/04/2025 | 4050 | 13545-AUDIT OFFICER | CO-OPERATIVE SOCIETIES PATIALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025039310 | 250700052010001 | 1/4/2025 | 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 | 16/04/2025 | 39230 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039311 | 250700052010002 | 1/4/2025 | 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 | 16/04/2025 | 42548 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039312 | 250700052010003 | 1/4/2025 | 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 | 16/04/2025 | 61064 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025039313 | 250700052010004 | 1/4/2025 | 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 | 14 | 16/04/2025 | 91205 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039314 | 250700052010005 | 1/4/2025 | 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 | 15 | 16/04/2025 | 113410 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039315 | 250700052010006 | 1/4/2025 | 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 | 16 | 16/04/2025 | 121046 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039316 | 250700052010007 | 1/4/2025 | 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 | 17 | 16/04/2025 | 152278 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039317 | 250700052010008 | 1/4/2025 | 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 | 18 | 16/04/2025 | 160208 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039318 | 250700052010010 | 1/4/2025 | 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 | 19 | 16/04/2025 | 231856 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039321 | 250700052010011 | 1/4/2025 | 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 | 22 | 25/04/2025 | 35400 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025004433 | 250700052310001 | 1/4/2025 | 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 | 8 | 9/4/2025 | 40724 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004434 | 250700052310002 | 1/4/2025 | 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 | 9 | 9/4/2025 | 174176 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004435 | 250700052310003 | 1/4/2025 | 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 | 10 | 9/4/2025 | 136774 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010222 | 250700052310004 | 1/4/2025 | 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 | 29 | 28/04/2025 | 879 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010226 | 250700052310006 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 33 | 28/04/2025 | 3000 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010227 | 250700052310007 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 34 | 28/04/2025 | 2183 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, PATIALA PATIALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025039143 | 250700052410001 | 1/4/2025 | 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 | 14 | 23/04/2025 | 98248 | 13651-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039144 | 250700052410002 | 1/4/2025 | 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 | 15 | 23/04/2025 | 117524 | 13651-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039145 | 250700052410003 | 1/4/2025 | 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 | 16 | 23/04/2025 | 213290 | 13651-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039146 | 250700052410004 | 1/4/2025 | 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 | 17 | 23/04/2025 | 82132 | 13651-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039147 | 250700052410005 | 1/4/2025 | 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 | 18 | 23/04/2025 | 92402 | 13651-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039148 | 250700052410006 | 1/4/2025 | 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 | 19 | 23/04/2025 | 85680 | 13651-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039149 | 250700052410007 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 20 | 23/04/2025 | 68256 | 13651-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039150 | 250700052410008 | 1/4/2025 | 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 | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 21 | 25/04/2025 | 1070 | 13651-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039154 | 250700052410009 | 1/4/2025 | 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 | 28/04/2025 | 2250 | 13651-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039155 | 250700052410010 | 1/4/2025 | 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 | 26 | 28/04/2025 | 1900 | 13651-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025032771 | 250700052510001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 4 | 21/04/2025 | 35400 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032772 | 250700052510002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 5 | 21/04/2025 | 61392 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032773 | 250700052510003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 6 | 21/04/2025 | 108724 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032774 | 250700052510004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 7 | 21/04/2025 | 169436 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032775 | 250700052510005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 8 | 21/04/2025 | 187616 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032776 | 250700052510006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 9 | 21/04/2025 | 155460 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032903 | 250700052510007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 137 | 28/04/2025 | 122718000 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032904 | 250700052510008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 138 | 28/04/2025 | 108825000 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025032905 | 250700052510009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 139 | 28/04/2025 | 33829500 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032906 | 250700052510010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 140 | 28/04/2025 | 33831000 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032907 | 250700052510011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 141 | 28/04/2025 | 9708000 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032908 | 250700052510012 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 142 | 28/04/2025 | 12354000 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032909 | 250700052510013 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 143 | 28/04/2025 | 14235000 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032910 | 250700052510014 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 144 | 28/04/2025 | 16051500 | 13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER | PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009129 | 250700052610001 | 1/4/2025 | 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 | 97 | 9/4/2025 | 7509517 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009130 | 250700052610002 | 1/4/2025 | 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 | 98 | 9/4/2025 | 60556010 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009064 | 250700052610003 | 1/4/2025 | 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 | 32 | 7/4/2025 | 77525 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009131 | 250700052610004 | 1/4/2025 | 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 | 99 | 9/4/2025 | 262292 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009132 | 250700052610005 | 1/4/2025 | 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 | 100 | 9/4/2025 | 39800 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025009133 | 2507000052610006 | 1/4/2025 | 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 | 101 | 9/4/2025 | 99500 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009134 | 2507000052610007 | 1/4/2025 | 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 | 102 | 9/4/2025 | 215819 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009135 | 2507000052610008 | 1/4/2025 | 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 | 103 | 9/4/2025 | 276766 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009065 | 2507000052610009 | 1/4/2025 | 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 | 33 | 7/4/2025 | 541472 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009136 | 2507000052610010 | 1/4/2025 | 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 | 104 | 9/4/2025 | 628686 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009137 | 2507000052610011 | 1/4/2025 | 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 | 105 | 9/4/2025 | 662436 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009138 | 2507000052610012 | 1/4/2025 | 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 | 106 | 9/4/2025 | 689472 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009139 | 2507000052610013 | 1/4/2025 | 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 | 107 | 9/4/2025 | 865396 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009066 | 2507000052610014 | 1/4/2025 | 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 | 34 | 7/4/2025 | 1030950 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009067 | 2507000052610015 | 1/4/2025 | 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 | 35 | 7/4/2025 | 2922559 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009140 | 2507000052610016 | 1/4/2025 | 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 | 108 | 9/4/2025 | 6176658 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009150 | 2507000052610017 | 1/4/2025 | 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 | 118 | 9/4/2025 | 1960777 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009077 | 2507000052610018 | 1/4/2025 | 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 | 45 | 9/4/2025 | 34171197 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009112 | 2507000052610019 | 1/4/2025 | 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 | 80 | 9/4/2025 | 112128 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008341 | 2507000052610020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 11/4/2025 | 52049 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008342 | 2507000052610021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 11/4/2025 | 52688 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025008343 | 250700052610022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 11/4/2025 | 48925 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008344 | 250700052610023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 11/4/2025 | 49493 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008345 | 250700052610024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 11/4/2025 | 38446 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025009199 | 250700052610037 | 1/4/2025 | 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 | 167 | 28/04/2025 | 21745 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009208 | 250700052610056 | 1/4/2025 | 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 | 176 | 28/04/2025 | 63814 | 13061-ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009192 | 250700052610059 | 1/4/2025 | 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 | 160 | 25/04/2025 | 195508 | ASSISTANT INSPECTOR GENERAL | GOVERNMENT RAILWAY POLICE, PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009177 | 250700052710001 | 1/4/2025 | 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 | 16/04/2025 | 325965 | 13066-DIG | DIG/ADMN/INDIAN RESERVE BNL PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009178 | 250700052710002 | 1/4/2025 | 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 | 146 | 16/04/2025 | 359116 | 13066-DIG | DIG/ADMN/INDIAN RESERVE BNL PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009179 | 250700052710003 | 1/4/2025 | 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 | 147 | 16/04/2025 | 89700 | 13066-DIG | DIG/ADMN/INDIAN RESERVE BNL PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009180 | 250700052710004 | 1/4/2025 | 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 | 16/04/2025 | 79600 | 13066-DIG | DIG/ADMN/INDIAN RESERVE BNL PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009181 | 250700052710005 | 1/4/2025 | 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 | 16/04/2025 | 79076 | 13066-DIG | DIG/ADMN/INDIAN RESERVE BNL PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009215 | 250700052710006 | 1/4/2025 | 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 | 183 | 28/04/2025 | 2360 | 13066-DIG | DIG/ADMN/INDIAN RESERVE BNL PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005688 | 250700052810001 | 1/4/2025 | 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 | 9/4/2025 | 235396 | 13535-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025005689 | 250700052810002 | 1/4/2025 | 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 | 9/4/2025 | 73600 | 13535-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025005690 | 250700052810003 | 1/4/2025 | 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 | 9/4/2025 | 298262 | 13535-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025005691 | 250700052810004 | 1/4/2025 | 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 | 9/4/2025 | 156822 | 13535-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, PATIALA | PATIALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025005692 | 250700052810005 | 1/4/2025 | 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 | 9/4/2025 | 59812 | 13535-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, PATIALA | PATIALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025005693 | 250700052810006 | 1/4/2025 | 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 | 9/4/2025 | 123714 | 13535-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, PATIALA | PATIALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025040974 | 250700052810013 | 1/4/2025 | 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 | 28/04/2025 | 825 | 13535-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, PATIALA | PATIALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025040975 | 250700052810018 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 8 | 28/04/2025 | 2910 | 13535-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, PATIALA | PATIALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025032897 | 250700052810020 | 1/4/2025 | 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 | 131 | 28/04/2025 | 21804 | 13614-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, PATIALA | PATIALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025032898 | 250700052810021 | 1/4/2025 | 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 | 132 | 28/04/2025 | 29776 | 13614-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, PATIALA | PATIALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025032899 | 250700052810022 | 1/4/2025 | 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 | 133 | 28/04/2025 | 10585 | 13614-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, PATIALA | PATIALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025032900 | 250700052810023 | 1/4/2025 | 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 | 134 | 28/04/2025 | 36832 | 13614-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, PATIALA | PATIALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025032901 | 250700052810024 | 1/4/2025 | 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 | 135 | 28/04/2025 | 6621 | 13614-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, PATIALA | PATIALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025009142 | 250700053010001 | 1/4/2025 | 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 | 110 | 9/4/2025 | 300780 | SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009143 | 250700053010002 | 1/4/2025 | 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 | 111 | 9/4/2025 | 130510 | SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009144 | 250700053010003 | 1/4/2025 | 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 | 112 | 9/4/2025 | 58816 | SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009145 | 250700053010004 | 1/4/2025 | 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 | 113 | 9/4/2025 | 264094 | SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025009146 | 2507000530100005 | 1/4/2025 | 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 | 114 | 9/4/2025 | 407712 | SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009147 | 2507000530100006 | 1/4/2025 | 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 | 115 | 9/4/2025 | 3529875 | SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009148 | 2507000530100007 | 1/4/2025 | 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 | 116 | 9/4/2025 | 5837690 | SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009068 | 2507000530100008 | 1/4/2025 | 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 | 36 | 7/4/2025 | 17601698 | SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009149 | 2507000530100009 | 1/4/2025 | 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 | 117 | 9/4/2025 | 464400 | SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009151 | 2507000530100010 | 1/4/2025 | 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 | 119 | 9/4/2025 | 13362 | SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009218 | 2507000530100011 | 1/4/2025 | 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 | 186 | 28/04/2025 | 14107 | SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009200 | 2507000530100012 | 1/4/2025 | 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 | WATER CHARGES | 12-HOME AFFAIRS | NT | V | 168 | 28/04/2025 | 1033 | SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009191 | 2507000530100017 | 1/4/2025 | 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 | 159 | 23/04/2025 | 128647 | SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009197 | 2507000530100019 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 165 | 25/04/2025 | 7110 | 13064-SUPERINTENDENT OF POLICE | CID ZONAL, PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009076 | 2507000531100002 | 1/4/2025 | 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 | 44 | 9/4/2025 | 19900 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009078 | 2507000531100003 | 1/4/2025 | 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 | 9/4/2025 | 16725 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009079 | 2507000531100004 | 1/4/2025 | 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 | 9/4/2025 | 103515 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009080 | 2507000531100005 | 1/4/2025 | 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 | 48 | 9/4/2025 | 221400 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009081 | 2507000531100006 | 1/4/2025 | 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 | 49 | 9/4/2025 | 302270 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009082 | 2507000531100007 | 1/4/2025 | 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 | 50 | 9/4/2025 | 364716 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009083 | 2507000531100008 | 1/4/2025 | 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 | 9/4/2025 | 423500 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025009084 | 2507000053110009 | 1/4/2025 | 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 | 9/4/2025 | 424800 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009085 | 2507000053110010 | 1/4/2025 | 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 | 9/4/2025 | 876647 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009086 | 2507000053110011 | 1/4/2025 | 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 | 9/4/2025 | 940278 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009087 | 2507000053110012 | 1/4/2025 | 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 | 9/4/2025 | 1114400 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009088 | 2507000053110013 | 1/4/2025 | 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 | 56 | 9/4/2025 | 5659599 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009089 | 2507000053110014 | 1/4/2025 | 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 | 9/4/2025 | 18890921 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009090 | 2507000053110015 | 1/4/2025 | 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 | 9/4/2025 | 19770906 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009102 | 2507000053110016 | 1/4/2025 | 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 | 70 | 9/4/2025 | 129536 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008513 | 2507000053110017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 185 | 25/04/2025 | 59504 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008512 | 2507000053110018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 184 | 25/04/2025 | 61279 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025009221 | 2507000053110019 | 1/4/2025 | 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 | 189 | 28/04/2025 | 1784 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009193 | 2507000053110021 | 1/4/2025 | 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 | 161 | 25/04/2025 | 11113 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009194 | 2507000053110022 | 1/4/2025 | 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 | 162 | 25/04/2025 | 9950 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009195 | 2507000053110023 | 1/4/2025 | 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 | 163 | 25/04/2025 | 68652 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009196 | 2507000053110024 | 1/4/2025 | 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 | 164 | 25/04/2025 | 103050 | DEPUTY SUPRINTENDENT FOR | 2ND COMMANDO BATTALION BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009033 | 2507000053210001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 445777 | SUPERINTENDENT OF POLICE | COMMANDO TRAINING SCHOOL FORT, | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009091 | 2507000053210002 | 1/4/2025 | 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 | 59 | 9/4/2025 | 492484 | SUPERINTENDENT OF POLICE | COMMANDO TRAINING SCHOOL FORT, | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025009092 | 2507000532100003 | 1/4/2025 | 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 | 9/4/2025 | 589590 | SUPERINTENDENT OF POLICE | COMMANDO TRAINING SCHOOL FORT, | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009093 | 2507000532100004 | 1/4/2025 | 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 | 9/4/2025 | 846520 | SUPERINTENDENT OF POLICE | COMMANDO TRAINING SCHOOL FORT, | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009094 | 2507000532100005 | 1/4/2025 | 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 | 62 | 9/4/2025 | 2034106 | SUPERINTENDENT OF POLICE | COMMANDO TRAINING SCHOOL FORT, | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009095 | 2507000532100006 | 1/4/2025 | 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 | 9/4/2025 | 3139351 | SUPERINTENDENT OF POLICE | COMMANDO TRAINING SCHOOL FORT, | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009096 | 2507000532100007 | 1/4/2025 | 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 | 64 | 9/4/2025 | 5444041 | SUPERINTENDENT OF POLICE | COMMANDO TRAINING SCHOOL FORT, | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009045 | 2507000532100008 | 1/4/2025 | 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 | 13 | 4/4/2025 | 176640 | SUPERINTENDENT OF POLICE | COMMANDO TRAINING SCHOOL FORT, | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009198 | 2507000532100010 | 1/4/2025 | 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 | 166 | 28/04/2025 | 2992 | SUPERINTENDENT OF POLICE | COMMANDO TRAINING SCHOOL FORT, | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009034 | 2507000533100001 | 1/4/2025 | 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 | 2 | 4/4/2025 | 100082 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009035 | 2507000533100002 | 1/4/2025 | 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 | 3 | 4/4/2025 | 138400 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009036 | 2507000533100003 | 1/4/2025 | 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 | 4 | 4/4/2025 | 130200 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009037 | 2507000533100004 | 1/4/2025 | 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 | 5 | 4/4/2025 | 119158 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009038 | 2507000533100005 | 1/4/2025 | 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 | 6 | 4/4/2025 | 250214 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009039 | 2507000533100006 | 1/4/2025 | 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 | 4/4/2025 | 592840 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009040 | 2507000533100007 | 1/4/2025 | 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 | 4/4/2025 | 1091225 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009041 | 2507000533100008 | 1/4/2025 | 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 | 4/4/2025 | 1329946 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009042 | 2507000533100009 | 1/4/2025 | 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 | 4/4/2025 | 4442185 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009043 | 2507000533100010 | 1/4/2025 | 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 | 4/4/2025 | 14631843 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025009047 | 250700053310011 | 1/4/2025 | 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 | 15 | 7/4/2025 | 30435114 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009044 | 250700053310012 | 1/4/2025 | 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 | 4/4/2025 | 1120019 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009046 | 250700053310013 | 1/4/2025 | 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 | 14 | 4/4/2025 | 139501 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009216 | 250700053310014 | 1/4/2025 | 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 | 184 | 28/04/2025 | 1330 | 13065-COMMANDANT | 5TH COMMANDO BN BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009170 | 250700053410003 | 1/4/2025 | 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 | 11/4/2025 | 115450 | DEPUTY INSPECTOR GENERAL OF | COMMANDO ADMN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009171 | 250700053410004 | 1/4/2025 | 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 | 11/4/2025 | 39800 | DEPUTY INSPECTOR GENERAL OF | COMMANDO ADMN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009172 | 250700053410005 | 1/4/2025 | 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 | 11/4/2025 | 81000 | DEPUTY INSPECTOR GENERAL OF | COMMANDO ADMN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009173 | 250700053410006 | 1/4/2025 | 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 | 11/4/2025 | 128560 | DEPUTY INSPECTOR GENERAL OF | COMMANDO ADMN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008336 | 250700053410007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 123931 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025009174 | 250700053410008 | 1/4/2025 | 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 | 11/4/2025 | 173150 | DEPUTY INSPECTOR GENERAL OF | COMMANDO ADMN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009175 | 250700053410009 | 1/4/2025 | 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 | 11/4/2025 | 174150 | DEPUTY INSPECTOR GENERAL OF | COMMANDO ADMN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009176 | 250700053410010 | 1/4/2025 | 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 | 11/4/2025 | 691064 | DEPUTY INSPECTOR GENERAL OF | COMMANDO ADMN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009217 | 250700053410012 | 1/4/2025 | 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 | 185 | 28/04/2025 | 2470 | DEPUTY INSPECTOR GENERAL OF | COMMANDO ADMN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025036715 | 250700053510001 | 1/4/2025 | 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 | 9/4/2025 | 240222 | SUPERINTENDENT OF POLICE | BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036716 | 250700053510002 | 1/4/2025 | 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 | 9/4/2025 | 565190 | SUPERINTENDENT OF POLICE | BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036717 | 250700053510003 | 1/4/2025 | 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 | 9/4/2025 | 676555 | SUPERINTENDENT OF POLICE | BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036718 | 250700053510004 | 1/4/2025 | 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 | 9/4/2025 | 2330381 | SUPERINTENDENT OF POLICE | BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |

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| ### | VN042025036719 | 250700053510005 | 1/4/2025 | 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 | 9/4/2025 | 4251722 | SUPERINTENDENT OF POLICE | BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036720 | 250700053510006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 18000 | SUPERINTENDENT OF POLICE | BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036730 | 250700053510009 | 1/4/2025 | 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-TELEPHONE | 30-VIGILANCE | NT | V | 16 | 28/04/2025 | 10283 | SUPERINTENDENT OF POLICE | BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036722 | 250700053510010 | 1/4/2025 | 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 | 8 | 28/04/2025 | 11880 | 13098-SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036723 | 250700053510011 | 1/4/2025 | 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 | 9 | 28/04/2025 | 3400 | 13098-SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036724 | 250700053510012 | 1/4/2025 | 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 REIMBURSEMENT | 30-VIGILANCE | NT | V | 10 | 28/04/2025 | 22361 | 13098-SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036725 | 250700053510013 | 1/4/2025 | 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 | OTHER CHARGES | 30-VIGILANCE | NT | V | 11 | 28/04/2025 | 14500 | SUPERINTENDENT OF POLICE | BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036726 | 250700053510014 | 1/4/2025 | 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 | OTHER CHARGES | 30-VIGILANCE | NT | V | 12 | 28/04/2025 | 15500 | SUPERINTENDENT OF POLICE | BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036727 | 250700053510015 | 1/4/2025 | 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 VEHICLE | 30-VIGILANCE | NT | V | 13 | 28/04/2025 | 26076 | 13098-SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036728 | 250700053510016 | 1/4/2025 | 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 VEHICLE | 30-VIGILANCE | NT | V | 14 | 28/04/2025 | 23763 | 13098-SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036729 | 250700053510017 | 1/4/2025 | 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 VEHICLE | 30-VIGILANCE | NT | V | 15 | 28/04/2025 | 2932 | 13098-SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036721 | 250700053510018 | 1/4/2025 | 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 | 23/04/2025 | 28131 | SUPERINTENDENT OF POLICE | BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025008492 | 250700053510019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 163 | 23/04/2025 | 63054 | 13125-ASSISTANT CONTROLLER | FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025009809 | 250700053610001 | 1/4/2025 | 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 | 11/4/2025 | 659114 | 13739-CURATOR MUSEUM | PATIALA PATIALA | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025009810 | 250700053610002 | 1/4/2025 | 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 | 5 | 11/4/2025 | 43054 | 13739-CURATOR MUSEUM | PATIALA PATIALA | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025009811 | 250700053610003 | 1/4/2025 | 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 | 6 | 11/4/2025 | 1155768 | 13739-CURATOR MUSEUM | PATIALA PATIALA | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025009812 | 250700053610004 | 1/4/2025 | 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 | 7 | 11/4/2025 | 784752 | 13739-CURATOR MUSEUM | PATIALA PATIALA | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025009813 | 250700053610005 | 1/4/2025 | 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 | 92-TELEPHONE | 28-TOURISM AND CULTURAL AFFAIRS | NT | V | 8 | 28/04/2025 | 1179 | 13739-CURATOR MUSEUM | PATIALA PATIALA | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025009814 | 250700053610006 | 1/4/2025 | N | DC10 | C | Medical Vouchers | 1300-PATIALA | 2205-ART AND CULTURE | 00-NO SUB MAJOR HEAD | 102-PROMOTION OF ARTS AND CULTURE | 02-STRENGTHENING OF CULTURAL AFFAIRS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 28-TOURISM AND CULTURAL AFFAIRS | NT | V | 9 | 28/04/2025 | 25566 | 13739-CURATOR MUSEUM | PATIALA PATIALA | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025032791 | 250700053710001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 24 | 23/04/2025 | 138142 | 13215-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BANAUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032792 | 250700053710002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 25 | 23/04/2025 | 87172 | 13215-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BANAUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032793 | 250700053710003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 26 | 23/04/2025 | 45740 | 13215-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BANAUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032794 | 250700053710004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 27 | 23/04/2025 | 19900 | 13215-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BANAUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008514 | 250700053710005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 186 | 25/04/2025 | 82508 | 13215-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BANAUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025010980 | 250700053810001 | 1/4/2025 | 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 | 107 | 11/4/2025 | 99854 | 13078-SR. ARCHITECT (SOUTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025010981 | 250700053810002 | 1/4/2025 | 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 | 108 | 11/4/2025 | 128608 | 13078-SR. ARCHITECT (SOUTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025010982 | 250700053810003 | 1/4/2025 | 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 | 109 | 11/4/2025 | 306570 | 13078-SR. ARCHITECT (SOUTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025010941 | 250700053810004 | 1/4/2025 | 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 | 67 | 11/4/2025 | 255546 | 13078-SR. ARCHITECT (SOUTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025010942 | 250700053810005 | 1/4/2025 | 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 | 68 | 11/4/2025 | 176494 | 13078-SR. ARCHITECT (SOUTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025010943 | 250700053810006 | 1/4/2025 | 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 | 69 | 11/4/2025 | 167300 | 13078-SR. ARCHITECT (SOUTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025010944 | 250700053810007 | 1/4/2025 | 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 | 70 | 11/4/2025 | 37458 | 13078-SR. ARCHITECT (SOUTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025011032 | 250700053810008 | 1/4/2025 | 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 | 21-PUBLIC WORKS | NT | V | 159 | 21/04/2025 | 14871 | 13078-SR. ARCHITECT (SOUTH) | DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025011041 | 250700053810009 | 1/4/2025 | 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 | 168 | 28/04/2025 | 1869 | 13078-SR. ARCHITECT (SOUTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025011059 | 250700053810011 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 186 | 28/04/2025 | 10541 | 13078-SR. ARCHITECT (SOUTH) | DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025009523 | 250700053910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 55 | 22/04/2025 | 84018 | ASSISTANT/DEPUTY DIRECTOR OF | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009524 | 250700053910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 56 | 22/04/2025 | 126398 | ASSISTANT/DEPUTY DIRECTOR OF | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009525 | 250700053910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 57 | 22/04/2025 | 67080 | ASSISTANT/DEPUTY DIRECTOR OF | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025002467 | 250700054010001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 49726 | DISTRICT SPORTS OFFICER | PATIALA PATIALA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025002468 | 250700054010002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 56458 | DISTRICT SPORTS OFFICER | PATIALA PATIALA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025002469 | 250700054010003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 178864 | DISTRICT SPORTS OFFICER | PATIALA PATIALA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025002470 | 250700054010004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 658254 | DISTRICT SPORTS OFFICER | PATIALA PATIALA | 4001-DIRECTOR, SPORTS | PUNJAB |

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| ### | VN042025002471 | 250700054010005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 1300018 | DISTRICT SPORTS OFFICER | PATIALA PATIALA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015235 | 250700054110001 | 1/4/2025 | 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 | 28 | 23/04/2025 | 79404 | 13337-ASSISTANT DIRECTOR | KOTHI NO. 33, PUNJABI BAGH PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015236 | 250700054110002 | 1/4/2025 | 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 | 29 | 23/04/2025 | 102562 | 13337-ASSISTANT DIRECTOR | KOTHI NO. 33, PUNJABI BAGH PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015256 | 250700054110003 | 1/4/2025 | N | DC05 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 40-SPORTS AND YOUTH SERVICES | NT | V | 49 | 28/04/2025 | 24646 | 13337-ASSISTANT DIRECTOR | YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015257 | 250700054110004 | 1/4/2025 | N | DC05 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 40-SPORTS AND YOUTH SERVICES | NT | V | 50 | 28/04/2025 | 8750 | 13337-ASSISTANT DIRECTOR | YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025044375 | 250700054310001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 37458 | 13784-ASSISTANT TOWN PLANNER | O/O DISTRICT TOWN PLANNER PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044376 | 250700054310002 | 1/4/2025 | 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 | 9/4/2025 | 68776 | 13784-ASSISTANT TOWN PLANNER | O/O DISTRICT TOWN PLANNER PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044377 | 250700054310003 | 1/4/2025 | 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 | 9/4/2025 | 105490 | 13784-ASSISTANT TOWN PLANNER | O/O DISTRICT TOWN PLANNER PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044378 | 250700054310004 | 1/4/2025 | 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 | 9/4/2025 | 108860 | 13784-ASSISTANT TOWN PLANNER | O/O DISTRICT TOWN PLANNER PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044379 | 250700054310005 | 1/4/2025 | 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 | 9/4/2025 | 163748 | 13784-ASSISTANT TOWN PLANNER | O/O DISTRICT TOWN PLANNER PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044380 | 250700054310006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 325108 | 13784-ASSISTANT TOWN PLANNER | O/O DISTRICT TOWN PLANNER PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044381 | 250700054310007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 325558 | 13784-ASSISTANT TOWN PLANNER | O/O DISTRICT TOWN PLANNER PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044387 | 250700054310008 | 1/4/2025 | 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 | 13 | 21/04/2025 | 90638 | 13784-ASSISTANT TOWN PLANNER | O/O DISTRICT TOWN PLANNER PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044388 | 250700054310010 | 1/4/2025 | 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 | 14 | 28/04/2025 | 596 | 13784-ASSISTANT TOWN PLANNER | O/O DISTRICT TOWN PLANNER PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |

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| ### | VN042025015217 | 250700054410001 | 1/4/2025 | 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-EDUCATION | NT | V | 10 | 11/4/2025 | 21700 | 13340-COMMANDING OFFICER | 4 PUNJAB GIRLS BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015218 | 250700054410002 | 1/4/2025 | 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-EDUCATION | NT | V | 11 | 11/4/2025 | 35922 | 13340-COMMANDING OFFICER | 4 PUNJAB GIRLS BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015219 | 250700054410004 | 1/4/2025 | 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-EDUCATION | NT | V | 12 | 11/4/2025 | 144402 | 13340-COMMANDING OFFICER | 4 PUNJAB GIRLS BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015220 | 250700054410005 | 1/4/2025 | 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-EDUCATION | NT | V | 13 | 11/4/2025 | 187458 | 13340-COMMANDING OFFICER | 4 PUNJAB GIRLS BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015221 | 250700054410010 | 1/4/2025 | 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-EDUCATION | NT | V | 14 | 11/4/2025 | 390426 | 13340-COMMANDING OFFICER | 4 PUNJAB GIRLS BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015222 | 250700054410011 | 1/4/2025 | 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-EDUCATION | NT | V | 15 | 11/4/2025 | 38166 | 13340-COMMANDING OFFICER | 4 PUNJAB GIRLS BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015248 | 250700054410012 | 1/4/2025 | 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 | 92-TELEPHONE | 05-EDUCATION | NT | V | 41 | 28/04/2025 | 1533 | 13340-COMMANDING OFFICER | 4 PUNJAB GIRLS BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015227 | 250700054510001 | 1/4/2025 | 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-EDUCATION | NT | V | 20 | 22/04/2025 | 18000 | COMMANDER, NCC GROUP HQ | PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015228 | 250700054510002 | 1/4/2025 | 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-EDUCATION | NT | V | 21 | 22/04/2025 | 70830 | COMMANDER, NCC GROUP HQ | PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015229 | 250700054510003 | 1/4/2025 | 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-EDUCATION | NT | V | 22 | 22/04/2025 | 169594 | COMMANDER, NCC GROUP HQ | PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015230 | 250700054510004 | 1/4/2025 | 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-EDUCATION | NT | V | 23 | 22/04/2025 | 210210 | COMMANDER, NCC GROUP HQ | PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015231 | 250700054510005 | 1/4/2025 | 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-EDUCATION | NT | V | 24 | 22/04/2025 | 284848 | COMMANDER, NCC GROUP HQ | PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015249 | 250700054510006 | 1/4/2025 | 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 | 92-TELEPHONE | 05-EDUCATION | NT | V | 42 | 28/04/2025 | 2229 | COMMANDER, NCC GROUP HQ | PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015250 | 250700054510007 | 1/4/2025 | 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 | 92-TELEPHONE | 05-EDUCATION | NT | V | 43 | 28/04/2025 | 1414 | COMMANDER, NCC GROUP HQ | PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015251 | 250700054510008 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 44 | 28/04/2025 | 7611 | 13713-GROUP COMMANDER, NCC GROUP HQ | PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015260 | 250700054510014 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 1300-PATIALA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 53 | 28/04/2025 | 24510 | 13713-GROUP COMMANDER, NCC GROUP HQ | PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025015261 | 250700054510015 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 1300-PATIALA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 54 | 28/04/2025 | 17300 | 13713-GROUP COMMANDER, NCC GROUP HQ | PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015232 | 250700054610001 | 1/4/2025 | 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-EDUCATION | NT | V | 25 | 22/04/2025 | 90032 | 13339-COMMANDING OFFICER, | 3 PUNJAB AIR SQN NCC, PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015233 | 250700054610002 | 1/4/2025 | 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-EDUCATION | NT | V | 26 | 22/04/2025 | 92386 | 13339-COMMANDING OFFICER, | 3 PUNJAB AIR SQN NCC, PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015234 | 250700054610003 | 1/4/2025 | 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-EDUCATION | NT | V | 27 | 22/04/2025 | 392478 | 13339-COMMANDING OFFICER, | 3 PUNJAB AIR SQN NCC, PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015252 | 250700054610004 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 45 | 28/04/2025 | 62400 | 13339-COMMANDING OFFICER, | 3 PUNJAB AIR SQN NCC, PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015253 | 250700054610007 | 1/4/2025 | 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 | 92-TELEPHONE | 05-EDUCATION | NT | V | 46 | 28/04/2025 | 1049 | 13339-COMMANDING OFFICER, | 3 PUNJAB AIR SQN NCC, PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025030502 | 250700054810001 | 1/4/2025 | 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 | 12 | 16/04/2025 | 78024 | DIVISIONAL COMMANDANT PUNJAB | PATIALA PATIALA | POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025030503 | 250700054810002 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 13 | 28/04/2025 | 584 | DIVISIONAL COMMANDANT PUNJAB | PATIALA PATIALA | POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025030504 | 250700054810004 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 12-HOME AFFAIRS | NT | V | 14 | 28/04/2025 | 19483 | 13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD | PATIALA PATIALA | 3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025030505 | 250700054810006 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 15 | 28/04/2025 | 11838 | 13012-DIVISIONAL COMMANDANT PUNJAB | PATIALA PATIALA | 3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025043492 | 250700054910001 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 1 | 16/04/2025 | 105280 | 13581-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043493 | 250700054910002 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 2 | 16/04/2025 | 105564 | 13581-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043494 | 250700054910003 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 3 | 16/04/2025 | 248816 | 13581-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043495 | 250700054910004 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 4 | 16/04/2025 | 268326 | 13581-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025043496 | 250700054910005 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 5 | 16/04/2025 | 294806 | 13581-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043497 | 250700054910006 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 6 | 16/04/2025 | 422422 | 13581-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043498 | 250700054910007 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 7 | 16/04/2025 | 509446 | 13581-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043500 | 250700054910008 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 9 | 25/04/2025 | 663 | 13581-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043501 | 250700054910009 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 10 | 25/04/2025 | 99500 | 13581-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043499 | 250700054910010 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 8 | 23/04/2025 | 19900 | 13581-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025030836 | 250700055010014 | 1/4/2025 | 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 | 13 | 9/4/2025 | 92948 | 13067-PRINCIPAL | PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030837 | 250700055010015 | 1/4/2025 | 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 | 14 | 9/4/2025 | 67080 | 13067-PRINCIPAL | PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030838 | 250700055010016 | 1/4/2025 | 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 | 15 | 9/4/2025 | 50630 | 13067-PRINCIPAL | PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030824 | 250700055010017 | 1/4/2025 | 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 | 1 | 9/4/2025 | 119008 | 13067-PRINCIPAL | PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025008369 | 250700055010018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 16/04/2025 | 45091 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008370 | 250700055010019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 16/04/2025 | 36855 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025030839 | 250700055010020 | 1/4/2025 | 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 | 16 | 16/04/2025 | 60800 | 13067-PRINCIPAL | PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030886 | 250700055010021 | 1/4/2025 | 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 | 63 | 28/04/2025 | 1640 | 13067-PRINCIPAL | PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030887 | 250700055010022 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 64 | 28/04/2025 | 5434 | 13067-PRINCIPAL | PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025005106 | 250700055110001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 1 | 9/4/2025 | 32278 | DISTRICT SAINIK WELFARE | PATIALA PATIALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005107 | 250700055110003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 9/4/2025 | 188860 | DISTRICT SAINIK WELFARE | PATIALA PATIALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032770 | 250700055110004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 16/04/2025 | 92386 | DISTRICT SAINIK WELFARE | PATIALA PATIALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032782 | 250700055110005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 15 | 23/04/2025 | 60151 | DISTRICT SAINIK WELFARE | PATIALA PATIALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032880 | 250700055110006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 113 | 28/04/2025 | 466 | DISTRICT SAINIK WELFARE | PATIALA PATIALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032913 | 250700055110012 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1300-PATIALA | 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 | 02-WAR JAGIRS | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 147 | 28/04/2025 | 15000 | 13474-DISTRICT SAINIK WELFARE | PATIALA PATIALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032914 | 250700055110013 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1300-PATIALA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 148 | 28/04/2025 | 7500 | 13474-DISTRICT SAINIK WELFARE OFFICER | PATIALA PATIALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032915 | 250700055110014 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1300-PATIALA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 149 | 28/04/2025 | 270000 | 13474-DISTRICT SAINIK WELFARE OFFICER | PATIALA PATIALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032885 | 250700055110015 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 03-COMPUTER STATIONERY AND | 13-OFFICE EXPENSES | 04-DEFENCE SERVICES WELFARE | NT | V | 119 | 28/04/2025 | 1750 | 13474-DISTRICT SAINIK WELFARE OFFICER | PATIALA PATIALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032886 | 250700055110016 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 04-DEFENCE SERVICES WELFARE | NT | V | 120 | 28/04/2025 | 5000 | DISTRICT SAINIK WELFARE | PATIALA PATIALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032916 | 250700055110017 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1300-PATIALA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 150 | 28/04/2025 | 1800336 | 13474-DISTRICT SAINIK WELFARE | PATIALA PATIALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032887 | 250700055110018 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 04-DEFENCE SERVICES WELFARE | NT | V | 121 | 28/04/2025 | 11352 | 13474-DISTRICT SAINIK WELFARE | PATIALA PATIALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031410 | 250700055210001 | 1/4/2025 | 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 | 9/4/2025 | 62299 | 13711-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025031411 | 250700055210002 | 1/4/2025 | 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 | 9/4/2025 | 260857 | 13711-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031412 | 250700055210003 | 1/4/2025 | 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 | 9/4/2025 | 482142 | 13711-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031413 | 250700055210004 | 1/4/2025 | 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 | 9/4/2025 | 598406 | 13711-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031414 | 250700055210005 | 1/4/2025 | 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 | 9/4/2025 | 1229469 | 13711-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031415 | 250700055210006 | 1/4/2025 | 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 | 9/4/2025 | 3563777 | 13711-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031416 | 250700055210007 | 1/4/2025 | 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 | 9/4/2025 | 4157870 | 13711-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031417 | 250700055210008 | 1/4/2025 | 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 | 9/4/2025 | 25380 | 13711-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031418 | 250700055210009 | 1/4/2025 | 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 | 9 | 9/4/2025 | 143598 | 13711-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025031419 | 250700055210012 | 1/4/2025 | 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 | 22/04/2025 | 19500 | 13711-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031420 | 250700055210013 | 1/4/2025 | 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 | 11 | 22/04/2025 | 11524 | 13711-PRINCIPAL | GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025044365 | 250700055310001 | 1/4/2025 | 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 | 9/4/2025 | 81844 | DIVISIONAL SOIL CONSERVATI | PATIALA PATIALA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044366 | 250700055310002 | 1/4/2025 | 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 | 9/4/2025 | 89700 | DIVISIONAL SOIL CONSERVATI | PATIALA PATIALA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044367 | 250700055310003 | 1/4/2025 | 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 | 9/4/2025 | 120026 | DIVISIONAL SOIL CONSERVATI | PATIALA PATIALA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044368 | 250700055310004 | 1/4/2025 | 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 | 9/4/2025 | 190494 | DIVISIONAL SOIL CONSERVATI | PATIALA PATIALA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044369 | 250700055310005 | 1/4/2025 | 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 | 9/4/2025 | 432786 | DIVISIONAL SOIL CONSERVATI | PATIALA PATIALA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044370 | 250700055310006 | 1/4/2025 | 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 | 9/4/2025 | 738867 | DIVISIONAL SOIL CONSERVATI | PATIALA PATIALA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044371 | 250700055310007 | 1/4/2025 | 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 | 9/4/2025 | 1785234 | DIVISIONAL SOIL CONSERVATI | PATIALA PATIALA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044372 | 250700055310008 | 1/4/2025 | 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 | 8 | 28/04/2025 | 1311 | DIVISIONAL SOIL CONSERVATI | PATIALA PATIALA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044373 | 250700055310015 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 9 | 28/04/2025 | 9130 | DIVISIONAL SOIL CONSERVATI | PATIALA PATIALA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044374 | 250700055310016 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 10 | 28/04/2025 | 1900 | DIVISIONAL SOIL CONSERVATI | PATIALA PATIALA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032844 | 250700055310017 | 1/4/2025 | 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 | 77 | 28/04/2025 | 7042 | 13493-HEADMASTER | GOVERNMENT HIGH SCHOOL CHIRWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025032845 | 250700055310018 | 1/4/2025 | 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 | 78 | 28/04/2025 | 30375 | 13493-HEADMASTER | GOVERNMENT HIGH SCHOOL CHIRWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025001821 | 250700055410001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 139764 | 13419-TEHSILDAR | PATIALA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001822 | 250700055410002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 197348 | 13419-TEHSILDAR | PATIALA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001823 | 250700055410003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 262252 | 13419-TEHSILDAR | PATIALA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001824 | 250700055410004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 280010 | 13419-TEHSILDAR | PATIALA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001825 | 250700055410005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 2848370 | 13419-TEHSILDAR | PATIALA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014042 | 250700055410006 | 1/4/2025 | 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 | 21 | 11/4/2025 | 92386 | 13791-TEHSILDAR | DERRABASSI PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014031 | 250700055410007 | 1/4/2025 | 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 | 11/4/2025 | 605652 | 13791-TEHSILDAR | DERRABASSI PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014032 | 250700055410008 | 1/4/2025 | 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 | 11/4/2025 | 503114 | 13791-TEHSILDAR | DERRABASSI PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014033 | 250700055410009 | 1/4/2025 | 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 | 11/4/2025 | 250106 | 13791-TEHSILDAR | DERRABASSI PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014034 | 250700055410010 | 1/4/2025 | 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 | 11/4/2025 | 660058 | 13791-TEHSILDAR | DERRABASSI PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025045977 | 250700055510001 | 1/4/2025 | 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 | 122 | 11/4/2025 | 296830 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045978 | 250700055510002 | 1/4/2025 | 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 | 123 | 11/4/2025 | 507986 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045979 | 250700055510003 | 1/4/2025 | 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 | 124 | 11/4/2025 | 74969 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045980 | 250700055510004 | 1/4/2025 | 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 | 125 | 11/4/2025 | 73784 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045981 | 250700055510005 | 1/4/2025 | 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 | 126 | 11/4/2025 | 1171185 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045945 | 250700055510006 | 1/4/2025 | 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 | 90 | 11/4/2025 | 439584 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045946 | 250700055510007 | 1/4/2025 | 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 | 91 | 11/4/2025 | 927906 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045947 | 250700055510008 | 1/4/2025 | 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 | 92 | 11/4/2025 | 489428 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045948 | 250700055510009 | 1/4/2025 | 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 | 93 | 11/4/2025 | 1198452 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045949 | 250700055510016 | 1/4/2025 | 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 | 94 | 11/4/2025 | 116524 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045950 | 250700055510017 | 1/4/2025 | 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 | 95 | 11/4/2025 | 43400 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045951 | 250700055510018 | 1/4/2025 | 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 | 96 | 11/4/2025 | 419820 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045952 | 250700055510024 | 1/4/2025 | 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 | 97 | 11/4/2025 | 4748044 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045953 | 250700055510026 | 1/4/2025 | 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 | 98 | 11/4/2025 | 1262650 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040679 | 250700055510027 | 1/4/2025 | 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 | 14 | 11/4/2025 | 49026 | MEDICAL SUPERINTENDENT | MATA KAUSHLYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040680 | 250700055510028 | 1/4/2025 | 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 | 15 | 11/4/2025 | 318076 | MEDICAL SUPERINTENDENT | MATA KAUSHLYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040681 | 250700055510029 | 1/4/2025 | 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 | 16 | 11/4/2025 | 360384 | MEDICAL SUPERINTENDENT | MATA KAUSHLYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040682 | 250700055510030 | 1/4/2025 | 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 | 17 | 11/4/2025 | 149396 | MEDICAL SUPERINTENDENT | MATA KAUSHLYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045954 | 250700055510042 | 1/4/2025 | 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 | 99 | 11/4/2025 | 3241416 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040683 | 250700055510043 | 1/4/2025 | 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 | 18 | 11/4/2025 | 187935 | MEDICAL SUPERINTENDENT | MATA KAUSHLYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045955 | 250700055510051 | 1/4/2025 | 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 | 100 | 11/4/2025 | 1316380 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045984 | 250700055510052 | 1/4/2025 | 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 | 129 | 11/4/2025 | 19301 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040698 | 250700055510053 | 1/4/2025 | 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 | 11/4/2025 | 246566 | MEDICAL SUPERINTENDENT | MATA KAUSHLYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045944 | 250700055510054 | 1/4/2025 | 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 | 196 | 16/04/2025 | 134491 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046121 | 250700055510055 | 1/4/2025 | 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 | 277 | 21/04/2025 | 444839 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046122 | 250700055510056 | 1/4/2025 | 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 | 21/04/2025 | 186835 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046161 | 250700055510058 | 1/4/2025 | 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 | 317 | 23/04/2025 | 13650 | DEPUTY MEDICAL COMM. | KAUSHALAYA HOSPITAL, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005312 | 250700055610001 | 1/4/2025 | 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 | 54 | 9/4/2025 | 40336 | 13386-MEDICAL OFFICER | ESI DISPENSARY, BAHADURGARH PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005313 | 250700055610002 | 1/4/2025 | 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 | 55 | 9/4/2025 | 49058 | 13386-MEDICAL OFFICER | ESI DISPENSARY, BAHADURGARH PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005314 | 250700055610003 | 1/4/2025 | 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 | 56 | 9/4/2025 | 67596 | 13386-MEDICAL OFFICER | ESI DISPENSARY, BAHADURGARH PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025005315 | 250700055610004 | 1/4/2025 | 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 | 57 | 9/4/2025 | 137368 | 13386-MEDICAL OFFICER | ESI DISPENSARY, BAHADURGARH PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005316 | 250700055610005 | 1/4/2025 | 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 | 58 | 9/4/2025 | 186122 | 13386-MEDICAL OFFICER | ESI DISPENSARY, BAHADURGARH PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005317 | 250700055610006 | 1/4/2025 | 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 | 59 | 9/4/2025 | 190221 | 13386-MEDICAL OFFICER | ESI DISPENSARY, BAHADURGARH PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005318 | 250700055610007 | 1/4/2025 | 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 | 60 | 9/4/2025 | 119618 | 13386-MEDICAL OFFICER | ESI DISPENSARY, BAHADURGARH PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005341 | 250700055710001 | 1/4/2025 | 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 | 83 | 9/4/2025 | 149884 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005342 | 250700055710002 | 1/4/2025 | 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 | 84 | 9/4/2025 | 193631 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005343 | 250700055710003 | 1/4/2025 | 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 | 85 | 9/4/2025 | 418214 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005344 | 250700055710004 | 1/4/2025 | 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 | 86 | 9/4/2025 | 550122 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005345 | 250700055710005 | 1/4/2025 | 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 | 87 | 9/4/2025 | 866095 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005346 | 250700055710006 | 1/4/2025 | 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 | 88 | 9/4/2025 | 2154346 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046206 | 250700055710007 | 1/4/2025 | 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 | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 361 | 25/04/2025 | 36588 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046229 | 250700055710008 | 1/4/2025 | 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 | 386 | 28/04/2025 | 31171 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046230 | 250700055710009 | 1/4/2025 | 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 | 34-SCHOLARSHIPS STIPENDS | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 387 | 28/04/2025 | 495000 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046232 | 250700055710010 | 1/4/2025 | 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 | 34-SCHOLARSHIPS STIPENDS | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 389 | 28/04/2025 | 1631232 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025046234 | 250700055710011 | 1/4/2025 | 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 | 92-TELEPHONE | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 391 | 28/04/2025 | 2274 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046211 | 250700055710018 | 1/4/2025 | 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 | 366 | 25/04/2025 | 231608 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032922 | 250700055710019 | 1/4/2025 | 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 | 117 | 28/04/2025 | 20439 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032902 | 250700055710020 | 1/4/2025 | 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 | 28/04/2025 | 22747 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032884 | 250700055710021 | 1/4/2025 | 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 | 118 | 28/04/2025 | 43709 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046235 | 250700055710022 | 1/4/2025 | 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 | 392 | 28/04/2025 | 49743 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046236 | 250700055710023 | 1/4/2025 | 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 | 393 | 28/04/2025 | 11561 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046238 | 250700055710026 | 1/4/2025 | 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 | 395 | 28/04/2025 | 48000 | 13353-PRINCIPAL | DENTAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025045967 | 250700055810001 | 1/4/2025 | 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 | 112 | 11/4/2025 | 79362 | 13370-ZONAL OFFICER | ERADICATION PROGRAMME, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045968 | 250700055810002 | 1/4/2025 | 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 | 113 | 11/4/2025 | 81074 | 13370-ZONAL OFFICER | ERADICATION PROGRAMME, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045969 | 250700055810003 | 1/4/2025 | 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 | 114 | 11/4/2025 | 81074 | 13370-ZONAL OFFICER | ERADICATION PROGRAMME, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045970 | 250700055810004 | 1/4/2025 | 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 | 115 | 11/4/2025 | 133318 | 13370-ZONAL OFFICER | ERADICATION PROGRAMME, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045971 | 250700055810005 | 1/4/2025 | 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 | 116 | 11/4/2025 | 128988 | 13370-ZONAL OFFICER | ERADICATION PROGRAMME, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045972 | 250700055810006 | 1/4/2025 | 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 | 117 | 11/4/2025 | 109354 | 13370-ZONAL OFFICER | ERADICATION PROGRAMME, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045973 | 250700055810007 | 1/4/2025 | 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 | 118 | 11/4/2025 | 92386 | 13370-ZONAL OFFICER | ERADICATION PROGRAMME, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045974 | 250700055810008 | 1/4/2025 | 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 | 119 | 11/4/2025 | 88716 | 13370-ZONAL OFFICER | ERADICATION PROGRAMME, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045975 | 250700055810009 | 1/4/2025 | 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 | 120 | 11/4/2025 | 83660 | 13370-ZONAL OFFICER | ERADICATION PROGRAMME, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045976 | 250700055810010 | 1/4/2025 | 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 | 121 | 11/4/2025 | 83444 | 13370-ZONAL OFFICER | ERADICATION PROGRAMME, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045963 | 250700055810011 | 1/4/2025 | 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 | 108 | 11/4/2025 | 83444 | 13370-ZONAL OFFICER | ERADICATION PROGRAMME, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045964 | 250700055810012 | 1/4/2025 | 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 | 109 | 11/4/2025 | 645614 | 13370-ZONAL OFFICER | ERADICATION PROGRAMME, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046001 | 250700055910003 | 1/4/2025 | 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 | 146 | 11/4/2025 | 52200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046002 | 250700055910004 | 1/4/2025 | 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 | 147 | 11/4/2025 | 54000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046003 | 250700055910005 | 1/4/2025 | 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 | 148 | 11/4/2025 | 79300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040704 | 250700055910006 | 1/4/2025 | 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 | PS | V | 39 | 11/4/2025 | 129800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046004 | 250700055910007 | 1/4/2025 | 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 | 149 | 11/4/2025 | 148200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046005 | 250700055910008 | 1/4/2025 | 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 | 150 | 11/4/2025 | 193250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040735 | 250700055910009 | 1/4/2025 | 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 | PH | V | 70 | 21/04/2025 | 216528 | 13415-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046006 | 250700055910010 | 1/4/2025 | 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 | 11/4/2025 | 224700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046007 | 250700055910011 | 1/4/2025 | 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 | 11/4/2025 | 292000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046008 | 250700055910012 | 1/4/2025 | 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 | 11/4/2025 | 304734 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046009 | 250700055910013 | 1/4/2025 | 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 | 154 | 11/4/2025 | 307350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040705 | 250700055910014 | 1/4/2025 | 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 | PH | V | 40 | 11/4/2025 | 549450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046010 | 250700055910015 | 1/4/2025 | 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 | 155 | 11/4/2025 | 583800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046011 | 250700055910016 | 1/4/2025 | 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 | 156 | 11/4/2025 | 1020600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046012 | 250700055910017 | 1/4/2025 | 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 | 157 | 11/4/2025 | 673260 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040706 | 250700055910019 | 1/4/2025 | 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 | PH | V | 41 | 11/4/2025 | 55484 | 13415-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040707 | 250700055910020 | 1/4/2025 | 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 | PH | V | 42 | 11/4/2025 | 309800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046123 | 250700055910021 | 1/4/2025 | 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 | 279 | 21/04/2025 | 12000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046124 | 250700055910022 | 1/4/2025 | 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 | 280 | 21/04/2025 | 33000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046160 | 250700055910023 | 1/4/2025 | 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 | 316 | 23/04/2025 | 132760 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAULI PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046156 | 250700056010001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 312 | 23/04/2025 | 70400 | HOMEOPATHIC MEDICAL OFFICER | HOMEO DISPENSARY, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046157 | 250700056010002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 313 | 23/04/2025 | 90032 | HOMEOPATHIC MEDICAL OFFICER | HOMEO DISPENSARY, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046158 | 250700056010003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 314 | 23/04/2025 | 232553 | HOMEOPATHIC MEDICAL OFFICER | HOMEO DISPENSARY, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046159 | 250700056010004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 315 | 23/04/2025 | 310367 | HOMEOPATHIC MEDICAL OFFICER | HOMEO DISPENSARY, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046173 | 250700056010005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 79236 | HOMEOPATHIC MEDICAL OFFICER | HOMEO DISPENSARY, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046174 | 250700056010006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 330 | 23/04/2025 | 199640 | HOMEOPATHIC MEDICAL OFFICER | HOMEO DISPENSARY, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046208 | 250700056110002 | 1/4/2025 | 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 ASSOCIAT | 31-GRANTS-IN-AID (SALARY) | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 363 | 25/04/2025 | 2013694 | 13372-ASSISTANT CONTROLLER (F&A) | GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046209 | 250700056110003 | 1/4/2025 | 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 ASSOCIAT | 31-GRANTS-IN-AID (SALARY) | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 364 | 25/04/2025 | 2063360 | 13372-ASSISTANT CONTROLLER (F&A) | GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025046210 | 2507000561100004 | 1/4/2025 | 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 ASSOCIAT | 31-GRANTS-IN-AID (SALARY) | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 365 | 25/04/2025 | 2827938 | 13372-ASSISTANT CONTROLLER (F&A) | GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046044 | 2507000563100023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 81292 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046045 | 2507000563100024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 201 | 16/04/2025 | 84474 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046046 | 2507000563100025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 202 | 16/04/2025 | 89700 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046047 | 2507000563100026 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 203 | 16/04/2025 | 114892 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046048 | 2507000563100027 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 204 | 16/04/2025 | 144884 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046049 | 2507000563100028 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 217414 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046050 | 2507000563100029 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 206 | 16/04/2025 | 239379 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046051 | 2507000563100030 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 207 | 16/04/2025 | 255388 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046052 | 2507000563100031 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 208 | 16/04/2025 | 316500 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046053 | 2507000563100032 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 447450 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046054 | 2507000563100033 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 210 | 16/04/2025 | 686580 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046055 | 2507000563100034 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 1351595 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046060 | 2507000563100035 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 216 | 16/04/2025 | 49980 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046061 | 2507000563100036 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 342760 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046062 | 2507000563100037 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 218 | 16/04/2025 | 735331 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008376 | 2507000563100038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 16/04/2025 | 66432 | 13351-DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046162 | 2507000563100039 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 318 | 23/04/2025 | 9462 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046163 | 2507000563100040 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 319 | 23/04/2025 | 35208 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046164 | 2507000563100041 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 320 | 23/04/2025 | 129096 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046207 | 2507000563100042 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 362 | 25/04/2025 | 94324 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046237 | 2507000563100044 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2210-MEDICAL AND PUBLIC 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 | 394 | 28/04/2025 | 906 | DISTRICT AYURVEDIC & UNANI | PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005319 | 2507000564100001 | 1/4/2025 | 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 | 61 | 9/4/2025 | 67038 | 13357-MEDICAL OFFICER | ESI DISPENSARY, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005320 | 2507000564100002 | 1/4/2025 | 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 | 62 | 9/4/2025 | 82884 | 13357-MEDICAL OFFICER | ESI DISPENSARY, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005321 | 2507000564100003 | 1/4/2025 | 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 | 63 | 9/4/2025 | 90840 | 13357-MEDICAL OFFICER | ESI DISPENSARY, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005322 | 2507000564100004 | 1/4/2025 | 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 | 64 | 9/4/2025 | 119816 | 13357-MEDICAL OFFICER | ESI DISPENSARY, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005323 | 2507000564100005 | 1/4/2025 | 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 | 65 | 9/4/2025 | 247988 | 13357-MEDICAL OFFICER | ESI DISPENSARY, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045965 | 2507000564100006 | 1/4/2025 | 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 | 110 | 11/4/2025 | 246799 | 13357-MEDICAL OFFICER | ESI DISPENSARY, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045961 | 2507000565100003 | 1/4/2025 | 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 | 106 | 11/4/2025 | 280876 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025045962 | 2507000565100004 | 1/4/2025 | 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 | 107 | 11/4/2025 | 322234 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046205 | 2507000565100005 | 1/4/2025 | 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 | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 360 | 25/04/2025 | 74340 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046231 | 2507000565100006 | 1/4/2025 | 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 | 388 | 28/04/2025 | 1070 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046233 | 2507000565100008 | 1/4/2025 | 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 | 94-WATER CHARGES | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 390 | 28/04/2025 | 74550 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025032889 | 250700056510009 | 1/4/2025 | 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 | 123 | 28/04/2025 | 25880 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032881 | 250700056510010 | 1/4/2025 | 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 | 114 | 28/04/2025 | 6729 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032882 | 250700056510011 | 1/4/2025 | 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 | 28/04/2025 | 15863 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032890 | 250700056510012 | 1/4/2025 | 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 | 28/04/2025 | 14525 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032891 | 250700056510013 | 1/4/2025 | 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 | 28/04/2025 | 13757 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032892 | 250700056510014 | 1/4/2025 | 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 | 28/04/2025 | 44373 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032893 | 250700056510015 | 1/4/2025 | 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 | 28/04/2025 | 3492 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032894 | 250700056510016 | 1/4/2025 | 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 | 128 | 28/04/2025 | 24621 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032895 | 250700056510017 | 1/4/2025 | 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 | 129 | 28/04/2025 | 10149 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032896 | 250700056510018 | 1/4/2025 | 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 | 130 | 28/04/2025 | 7890 | 13368-DEPUTY MEDICAL SUPERINTEND | TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005637 | 250700056710001 | 1/4/2025 | 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 | 7/4/2025 | 950634 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005638 | 250700056710002 | 1/4/2025 | 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 | 7/4/2025 | 176808 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005639 | 250700056710003 | 1/4/2025 | 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 | 7/4/2025 | 714000 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025005640 | 250700056710004 | 1/4/2025 | 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 | 7/4/2025 | 4570058 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005641 | 250700056710005 | 1/4/2025 | 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 | 7/4/2025 | 691300 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005642 | 250700056710014 | 1/4/2025 | 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 | 7/4/2025 | 2170513 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005643 | 250700056710015 | 1/4/2025 | 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 | 7/4/2025 | 69000 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005644 | 250700056710016 | 1/4/2025 | 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 | 7/4/2025 | 291026 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024888 | 250700056710017 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 28 | 16/04/2025 | 76500 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024889 | 250700056710018 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 29 | 16/04/2025 | 87600 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024890 | 250700056710019 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 30 | 16/04/2025 | 87500 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024891 | 250700056710021 | 1/4/2025 | 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 | 31 | 21/04/2025 | 99560 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024892 | 250700056710022 | 1/4/2025 | 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 | 32 | 21/04/2025 | 611542 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024893 | 250700056710023 | 1/4/2025 | 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 | 33 | 21/04/2025 | 1432100 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024894 | 250700056710024 | 1/4/2025 | 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 | 34 | 21/04/2025 | 1656722 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024895 | 250700056710025 | 1/4/2025 | 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 | 35 | 22/04/2025 | 1793440 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025024897 | 250700056710026 | 1/4/2025 | 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 | 22/04/2025 | 3255722 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025008484 | 250700056710028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 155 | 23/04/2025 | 126806 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025024902 | 250700056710030 | 1/4/2025 | 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 | 42 | 28/04/2025 | 1179 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024903 | 250700056710035 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 43 | 28/04/2025 | 1800 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024904 | 250700056710036 | 1/4/2025 | 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 | 44 | 28/04/2025 | 14886 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024905 | 250700056710037 | 1/4/2025 | 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 | 28/04/2025 | 21324 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024906 | 250700056710038 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 46 | 28/04/2025 | 14566 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024907 | 250700056710041 | 1/4/2025 | 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 | 47 | 28/04/2025 | 3050 | 13529-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005652 | 250700056810001 | 1/4/2025 | 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 | 16 | 9/4/2025 | 49100 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005653 | 250700056810004 | 1/4/2025 | 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 | 17 | 9/4/2025 | 89700 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005654 | 250700056810005 | 1/4/2025 | 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 | 18 | 9/4/2025 | 216746 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005655 | 250700056810006 | 1/4/2025 | 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 | 19 | 9/4/2025 | 270256 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005656 | 250700056810007 | 1/4/2025 | 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 | 20 | 9/4/2025 | 1005103 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025005657 | 250700056810008 | 1/4/2025 | 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 | 21 | 9/4/2025 | 35122 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005658 | 250700056810009 | 1/4/2025 | 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 | 22 | 9/4/2025 | 36464 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005659 | 250700056810010 | 1/4/2025 | 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 | 23 | 9/4/2025 | 63246 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005660 | 250700056810011 | 1/4/2025 | 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 | 24 | 9/4/2025 | 147578 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005661 | 250700056810012 | 1/4/2025 | 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 | 25 | 9/4/2025 | 177402 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005662 | 250700056810013 | 1/4/2025 | 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 | 26 | 9/4/2025 | 209336 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005663 | 250700056810014 | 1/4/2025 | 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 | 27 | 9/4/2025 | 129400 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025008357 | 250700056810015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 11/4/2025 | 30897 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025024896 | 250700056810016 | 1/4/2025 | 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 | 36 | 22/04/2025 | 93336 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024908 | 250700056810017 | 1/4/2025 | 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 | 48 | 28/04/2025 | 1325 | 13530-DEPUTY DIRECTOR | ANIMAL HUSBANDARY (T), PATIALA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025011721 | 250700057110001 | 1/4/2025 | 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 | 11/4/2025 | 49058 | 13552-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011722 | 250700057110002 | 1/4/2025 | 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 | 11/4/2025 | 118678 | 13552-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011723 | 250700057110003 | 1/4/2025 | 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 | 11/4/2025 | 106764 | 13552-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025011724 | 250700057110004 | 1/4/2025 | 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 | 11/4/2025 | 79192 | 13552-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011749 | 250700057210006 | 1/4/2025 | 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 | 23/04/2025 | 49026 | 13742-DIVISIONAL DEPUTY DIRECTOR, | PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011750 | 250700057210007 | 1/4/2025 | 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 | 23/04/2025 | 135898 | 13742-DIVISIONAL DEPUTY DIRECTOR, | PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011758 | 250700057210008 | 1/4/2025 | 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 | 25/04/2025 | 79508 | 13742-DIVISIONAL DEPUTY DIRECTOR, | PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011759 | 250700057210009 | 1/4/2025 | 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 | 58 | 25/04/2025 | 327560 | 13742-DIVISIONAL DEPUTY DIRECTOR, | PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011751 | 250700057210010 | 1/4/2025 | 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 | 23/04/2025 | 184964 | 13742-DIVISIONAL DEPUTY DIRECTOR, | PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011730 | 250700057410001 | 1/4/2025 | 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 | 11/4/2025 | 18000 | 13547-DISTRICT DEVELOPMENT & | DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011731 | 250700057410002 | 1/4/2025 | 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 | 30 | 11/4/2025 | 67080 | 13547-DISTRICT DEVELOPMENT & | DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011732 | 250700057410003 | 1/4/2025 | 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 | 31 | 11/4/2025 | 129190 | 13547-DISTRICT DEVELOPMENT & | DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011733 | 250700057410004 | 1/4/2025 | 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 | 32 | 11/4/2025 | 172290 | 13547-DISTRICT DEVELOPMENT & | DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025008337 | 250700057410007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 28639 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008383 | 250700057410008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 16/04/2025 | 56745 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008408 | 250700057410019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 79 | 22/04/2025 | 71290 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025032777 | 250700057510001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 10 | 22/04/2025 | 108124 | 13410-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032778 | 250700057510002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 11 | 22/04/2025 | 92386 | 13410-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032779 | 250700057510003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 12 | 22/04/2025 | 222562 | 13410-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032780 | 250700057510004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 13 | 22/04/2025 | 110040 | 13410-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032783 | 250700057610001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 16 | 23/04/2025 | 133372 | 13512-CHILD DEVELOPMENT PROJECT OFFICER | SANAUR PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032784 | 250700057610002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 17 | 23/04/2025 | 87172 | 13512-CHILD DEVELOPMENT PROJECT OFFICER | SANAUR PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032785 | 250700057610003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 18 | 23/04/2025 | 132600 | 13512-CHILD DEVELOPMENT PROJECT OFFICER | SANAUR PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032786 | 250700057610004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 19 | 23/04/2025 | 326519 | 13512-CHILD DEVELOPMENT PROJECT OFFICER | SANAUR PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032787 | 250700057710001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 20 | 23/04/2025 | 19900 | 13058-DEPUTY INSPECTOR GENERAL OF POLICE | PATIALA RANGE, PATIALA. PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025032788 | 250700057710002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 21 | 23/04/2025 | 70376 | 13058-DEPUTY INSPECTOR GENERAL OF POLICE | PATIALA RANGE, PATIALA. PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025032789 | 250700057710003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 22 | 23/04/2025 | 73026 | 13058-DEPUTY INSPECTOR GENERAL OF POLICE | PATIALA RANGE, PATIALA. PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025032790 | 250700057710004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 23 | 23/04/2025 | 384052 | 13058-DEPUTY INSPECTOR GENERAL OF POLICE | PATIALA RANGE, PATIALA. PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025032795 | 250700057810001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 28 | 23/04/2025 | 59812 | 13478-CHILD DEVELOPMENT PROJECT OFFICER | BHUNERHERI PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032796 | 250700057810002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 29 | 23/04/2025 | 66280 | 13478-CHILD DEVELOPMENT PROJECT OFFICER | BHUNERHERI PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032797 | 250700057810003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 30 | 23/04/2025 | 238082 | 13478-CHILD DEVELOPMENT PROJECT OFFICER | BHUNERHERI PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032798 | 250700057810004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 31 | 23/04/2025 | 106050 | 13478-CHILD DEVELOPMENT PROJECT OFFICER | BHUNERHERI PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025039307 | 250700058010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 098-LOCAL FUND AUDIT | 01-LOCAL FUND AUDIT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 8 | 16/04/2025 | 113410 | REGIONAL DEPUTY DIRECTOR | LOCAL AUDIT PB. PTA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025039308 | 250700058010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 098-LOCAL FUND AUDIT | 01-LOCAL FUND AUDIT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 9 | 16/04/2025 | 106764 | REGIONAL DEPUTY DIRECTOR | LOCAL AUDIT PB. PTA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039309 | 250700058010005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 098-LOCAL FUND AUDIT | 01-LOCAL FUND AUDIT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 10 | 16/04/2025 | 326568 | REGIONAL DEPUTY DIRECTOR | LOCAL AUDIT PB. PTA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039306 | 250700058010006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 098-LOCAL FUND AUDIT | 01-LOCAL FUND AUDIT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 7 | 16/04/2025 | 63288 | REGIONAL DEPUTY DIRECTOR | LOCAL AUDIT PB. PTA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025015273 | 250700058210001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1300-PATIALA | TAXES AND DUTIES ON COMMODITIES | 00-NO SUB MAJOR HEAD | 103-COLLECTION CHARGES-ELECTRICITY DUTY | 01-ELECTRICITY DUTY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 20-POWER | NT | V | 1 | 21/04/2025 | 137710 | EXECUTIVE ENGINEER, FOR CHIEF | PATIALA PATIALA | 1401-CHIEF ELECTRICAL INSPECTOR | PUNJAB, PATIALA |
| ### | VN042025015274 | 250700058210002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1300-PATIALA | TAXES AND DUTIES ON COMMODITIES | 00-NO SUB MAJOR HEAD | 103-COLLECTION CHARGES-ELECTRICITY DUTY | 01-ELECTRICITY DUTY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 20-POWER | NT | V | 2 | 21/04/2025 | 229433 | EXECUTIVE ENGINEER, FOR CHIEF | PATIALA PATIALA | 1401-CHIEF ELECTRICAL INSPECTOR | PUNJAB, PATIALA |
| ### | VN042025015275 | 250700058210003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1300-PATIALA | TAXES AND DUTIES ON COMMODITIES | 00-NO SUB MAJOR HEAD | 103-COLLECTION CHARGES-ELECTRICITY DUTY | 01-ELECTRICITY DUTY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 20-POWER | NT | V | 3 | 21/04/2025 | 265060 | EXECUTIVE ENGINEER, FOR CHIEF | PATIALA PATIALA | 1401-CHIEF ELECTRICAL INSPECTOR | PUNJAB, PATIALA |
| ### | VN042025015276 | 250700058210004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1300-PATIALA | TAXES AND DUTIES ON COMMODITIES | 00-NO SUB MAJOR HEAD | 103-COLLECTION CHARGES-ELECTRICITY DUTY | 01-ELECTRICITY DUTY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 20-POWER | NT | V | 4 | 21/04/2025 | 315102 | EXECUTIVE ENGINEER, FOR CHIEF | PATIALA PATIALA | 1401-CHIEF ELECTRICAL INSPECTOR | PUNJAB, PATIALA |
| ### | VN042025015277 | 250700058210005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1300-PATIALA | TAXES AND DUTIES ON COMMODITIES | 00-NO SUB MAJOR HEAD | 103-COLLECTION CHARGES-ELECTRICITY DUTY | 01-ELECTRICITY DUTY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 20-POWER | NT | V | 5 | 21/04/2025 | 341964 | EXECUTIVE ENGINEER, FOR CHIEF | PATIALA PATIALA | 1401-CHIEF ELECTRICAL INSPECTOR | PUNJAB, PATIALA |
| ### | VN042025015278 | 250700058210006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1300-PATIALA | TAXES AND DUTIES ON COMMODITIES | 00-NO SUB MAJOR HEAD | 103-COLLECTION CHARGES-ELECTRICITY DUTY | 01-ELECTRICITY DUTY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 20-POWER | NT | V | 6 | 21/04/2025 | 393696 | EXECUTIVE ENGINEER, FOR CHIEF | PATIALA PATIALA | 1401-CHIEF ELECTRICAL INSPECTOR | PUNJAB, PATIALA |
| ### | VN042025008404 | 250700058210007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 75 | 21/04/2025 | 62607 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015279 | 250700058210008 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2045-OTHER TAXES AND DUTIES ON COMMODITIES | 00-NO SUB MAJOR HEAD | 103-COLLECTION CHARGES-ELECTRICITY DUTY | 01-ELECTRICITY DUTY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 20-POWER | NT | V | 7 | 28/04/2025 | 10901 | 13036-EXECUTIVE ENGINEER, FOR CHIEF | PATIALA PATIALA | 1401-CHIEF ELECTRICAL INSPECTOR | PUNJAB, PATIALA |
| ### | VN042025001770 | 250700058310001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 139638 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001771 | 250700058310002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 280686 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001772 | 250700058310003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 336522 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001773 | 250700058310005 | 1/4/2025 | 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 | 4 | 9/4/2025 | 788740 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001774 | 250700058310006 | 1/4/2025 | 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 | 5 | 9/4/2025 | 940551 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001775 | 250700058310007 | 1/4/2025 | 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 | 6 | 9/4/2025 | 198762 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025036436 | 2507000583100008 | 1/4/2025 | 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 | 8 | 16/04/2025 | 90315 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036437 | 2507000583100009 | 1/4/2025 | 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 | 9 | 16/04/2025 | 90464 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036438 | 2507000583100010 | 1/4/2025 | 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 | 10 | 16/04/2025 | 99275 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036439 | 2507000583100011 | 1/4/2025 | 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 | 11 | 16/04/2025 | 123126 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036440 | 2507000583100012 | 1/4/2025 | 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 | 12 | 16/04/2025 | 301596 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036441 | 2507000583100013 | 1/4/2025 | 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 | 13 | 16/04/2025 | 1590404 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036442 | 2507000583100014 | 1/4/2025 | 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 | 14 | 16/04/2025 | 2076898 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036443 | 2507000583100015 | 1/4/2025 | 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 | 15 | 16/04/2025 | 1709994 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036444 | 2507000583100017 | 1/4/2025 | 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 | 16 | 16/04/2025 | 5383075 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036445 | 2507000583100018 | 1/4/2025 | 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 | 17 | 16/04/2025 | 14597915 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036446 | 2507000583100021 | 1/4/2025 | 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 | 18 | 16/04/2025 | 11530229 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001776 | 2507000583100023 | 1/4/2025 | 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 | 7 | 9/4/2025 | 517604 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036447 | 2507000583100024 | 1/4/2025 | 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 | 19 | 16/04/2025 | 72292 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036448 | 2507000583100025 | 1/4/2025 | 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 | 20 | 16/04/2025 | 5746909 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036461 | 2507000583100026 | 1/4/2025 | 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 | 23/04/2025 | 101355 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036468 | 2507000583100028 | 1/4/2025 | 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 | 40 | 28/04/2025 | 32152 | 13023-ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025036469 | 2507000583100029 | 1/4/2025 | 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 | 41 | 28/04/2025 | 126237 | 13023-ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025036470 | 250700058310045 | 1/4/2025 | 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 | 42 | 28/04/2025 | 9056 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025003665 | 250700058410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 285 | 9/4/2025 | 382726 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012153 | 250700058410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 633 | 21/04/2025 | 80104 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003666 | 250700058410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 286 | 9/4/2025 | 339113 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003667 | 250700058410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 287 | 9/4/2025 | 1334122 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003668 | 250700058410011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 288 | 9/4/2025 | 738388 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003669 | 250700058410012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 289 | 9/4/2025 | 289166 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003670 | 250700058410013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 290 | 9/4/2025 | 195312 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012662 | 250700058410015 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1143 | 28/04/2025 | 14200 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOL) PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012716 | 250700058410016 | 1/4/2025 | N | DC08 | C | Medical Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 1178 | 28/04/2025 | 119790 | 13261-DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012698 | 250700058410017 | 1/4/2025 | N | DC08 | C | Medical Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 1179 | 28/04/2025 | 26600 | 13261-DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025038227 | 250700058410034 | 1/4/2025 | N | DC09 | H | Detailed Contingent Bill | 1300-PATIALA | 4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE | 01-GENERAL EDUCATION | 202-SECONDARY EDUCATION | 30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS | 0000-NO BUDGET HEAD | 01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNM | 53-MAJOR WORKS | 05-EDUCATION | NT | V | 1 | 28/04/2025 | 2645000 | 13617-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038228 | 250700058410035 | 1/4/2025 | N | DC09 | H | Detailed Contingent Bill | 1300-PATIALA | OUTLAY ON EDUCATION, SPORTS, ART AND | 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 | 28/04/2025 | 67824 | EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025012041 | 250700058510001 | 1/4/2025 | 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 | 521 | 16/04/2025 | 37900 | 13773-S.D.O. | DISTT. EDUCATION OFFICER, PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025012042 | 250700058510002 | 1/4/2025 | 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 | 522 | 16/04/2025 | 65142 | 13773-S.D.O. | DISTT. EDUCATION OFFICER, PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025012043 | 250700058510003 | 1/4/2025 | 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 | 523 | 16/04/2025 | 262512 | 13773-S.D.O. | DISTT. EDUCATION OFFICER, PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025012044 | 250700058510004 | 1/4/2025 | 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 | 524 | 16/04/2025 | 350968 | 13773-S.D.O. | DISTT. EDUCATION OFFICER, PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025012045 | 250700058510005 | 1/4/2025 | 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 | 525 | 16/04/2025 | 479836 | 13773-S.D.O. | DISTT. EDUCATION OFFICER, PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025012046 | 250700058510006 | 1/4/2025 | 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 | 526 | 16/04/2025 | 96314 | 13773-S.D.O. | DISTT. EDUCATION OFFICER, PATIALA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025014035 | 250700058610001 | 1/4/2025 | 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 | 11/4/2025 | 111020 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014036 | 250700058610002 | 1/4/2025 | 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 | 11/4/2025 | 225378 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014037 | 250700058610003 | 1/4/2025 | 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 | 11/4/2025 | 249104 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014038 | 250700058610004 | 1/4/2025 | 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 | 11/4/2025 | 74998 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014039 | 250700058610005 | 1/4/2025 | 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 | 11/4/2025 | 33742 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014040 | 250700058610006 | 1/4/2025 | 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 | 11/4/2025 | 143408 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014041 | 250700058610007 | 1/4/2025 | 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 | 20 | 11/4/2025 | 86720 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014079 | 250700058610019 | 1/4/2025 | 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 | 23/04/2025 | 82606 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025030495 | 250700059010001 | 1/4/2025 | 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 | 11/4/2025 | 35216 | 13097-DISTRICT COMMANDER | PUNJAB HOME GUARD, PATIALA PATIALA | POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025030496 | 250700059010002 | 1/4/2025 | 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 | 5 | 11/4/2025 | 59170 | 13097-DISTRICT COMMANDER | PUNJAB HOME GUARD, PATIALA PATIALA | POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025030497 | 250700059010003 | 1/4/2025 | 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 | 6 | 11/4/2025 | 267906 | 13097-DISTRICT COMMANDER | PUNJAB HOME GUARD, PATIALA PATIALA | POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025030498 | 250700059010004 | 1/4/2025 | 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 | 11/4/2025 | 1080518 | 13097-DISTRICT COMMANDER | PUNJAB HOME GUARD, PATIALA PATIALA | POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025030499 | 250700059010005 | 1/4/2025 | 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 | 11/4/2025 | 106284 | 13097-DISTRICT COMMANDER | PUNJAB HOME GUARD, PATIALA PATIALA | POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025030506 | 250700059010006 | 1/4/2025 | 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 | 9 | 11/4/2025 | 204408 | 13097-DISTRICT COMMANDER | PUNJAB HOME GUARD, PATIALA PATIALA | POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025030492 | 250700059010007 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 1 | 11/4/2025 | 12951044 | 13097-DISTRICT COMMANDER | PUNJAB HOME GUARD, PATIALA PATIALA | POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025030493 | 250700059010008 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 2 | 11/4/2025 | 613359 | 13097-DISTRICT COMMANDER | PUNJAB HOME GUARD, PATIALA PATIALA | POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025030494 | 250700059010009 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 3 | 11/4/2025 | 12906881 | 13097-DISTRICT COMMANDER | PUNJAB HOME GUARD, PATIALA PATIALA | POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025030500 | 250700059010010 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 10 | 11/4/2025 | 5803238 | 13097-DISTRICT COMMANDER | PUNJAB HOME GUARD, PATIALA PATIALA | POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025030501 | 250700059010011 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 11 | 11/4/2025 | 774068 | 13097-DISTRICT COMMANDER | PUNJAB HOME GUARD, PATIALA PATIALA | POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE | PUNJAB |
| ### | VN042025015758 | 250700059110001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 137038 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015759 | 250700059110002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 2656401 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025015760 | 250700059110003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 1369982 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015761 | 250700059110004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 1368345 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015762 | 250700059110005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 890832 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015763 | 250700059110006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 2718746 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012786 | 250700059110007 | 1/4/2025 | 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 | 9/4/2025 | 2781774 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012787 | 250700059110008 | 1/4/2025 | 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 | 4 | 9/4/2025 | 613016 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015764 | 250700059110009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 2017956 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015775 | 250700059110010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 456039 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015776 | 250700059110011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 86292 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015777 | 250700059110012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 351404 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015778 | 250700059110013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 439533 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015779 | 250700059110014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 27 | 11/4/2025 | 1741737 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015780 | 250700059110015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 1991803 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015781 | 250700059110016 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 29 | 11/4/2025 | 3483913 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015772 | 250700059110020 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 6073944 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025008353 | 250700059110022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 11/4/2025 | 41417 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008354 | 250700059110023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 11/4/2025 | 49564 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025008355 | 250700059110024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 11/4/2025 | 70492 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008356 | 250700059110025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 11/4/2025 | 46849 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015805 | 250700059110026 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 53 | 25/04/2025 | 164000 | AND TAXATION COMMISSION | TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015802 | 250700059110027 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 07-EXCISE AND TAXATION | NT | V | 50 | 21/04/2025 | 1231815 | 13498-EXCISE AND TAXATION COMMISSION | EXCISE AND TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025012798 | 250700059110029 | 1/4/2025 | 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-TELEPHONE | 07-EXCISE AND TAXATION | NT | V | 15 | 28/04/2025 | 5685 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025032841 | 250700059110030 | 1/4/2025 | 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 | 74 | 28/04/2025 | 19310 | 13025-DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032842 | 250700059110031 | 1/4/2025 | 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 | 75 | 28/04/2025 | 4168 | 13025-DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032843 | 250700059110032 | 1/4/2025 | 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 | 76 | 28/04/2025 | 1800 | 13025-DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032846 | 250700059110034 | 1/4/2025 | 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 | 79 | 28/04/2025 | 490177 | 13025-DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015804 | 250700059110035 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 07-EXCISE AND TAXATION | NT | V | 52 | 25/04/2025 | 1280278 | 13498-EXCISE AND TAXATION COMMISSION | EXCISE AND TAXATION COMMISSIONER PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032847 | 250700059110036 | 1/4/2025 | 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 | 80 | 28/04/2025 | 13500 | 13025-DEPUTY EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025012799 | 250700059110037 | 1/4/2025 | 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-TELEPHONE | 07-EXCISE AND TAXATION | NT | V | 16 | 28/04/2025 | 10910 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025014046 | 250700059210001 | 1/4/2025 | 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 MANAGEMENT | NT | V | 25 | 11/4/2025 | 146748 | 13043-SUPDT.,COMMISSIONER | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014047 | 250700059210002 | 1/4/2025 | 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 MANAGEMENT | NT | V | 26 | 11/4/2025 | 1414320 | 13043-SUPDT.,COMMISSIONER | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014048 | 250700059210003 | 1/4/2025 | 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 MANAGEMENT | NT | V | 27 | 11/4/2025 | 65184 | 13043-SUPDT.,COMMISSIONER | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014049 | 250700059210004 | 1/4/2025 | 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 MANAGEMENT | NT | V | 28 | 11/4/2025 | 425296 | 13043-SUPDT.,COMMISSIONER | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014050 | 250700059210005 | 1/4/2025 | 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 MANAGEMENT | NT | V | 29 | 11/4/2025 | 79904 | 13043-SUPDT.,COMMISSIONER | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014051 | 250700059210006 | 1/4/2025 | 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 MANAGEMENT | NT | V | 30 | 11/4/2025 | 1001320 | 13043-SUPDT.,COMMISSIONER | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014052 | 250700059210007 | 1/4/2025 | 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 MANAGEMENT | NT | V | 31 | 11/4/2025 | 173420 | 13043-SUPDT.,COMMISSIONER | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025009048 | 250700059310001 | 1/4/2025 | 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 | 16 | 7/4/2025 | 179299 | 13777-ASSTT. CONTROLLER(F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009049 | 250700059310002 | 1/4/2025 | 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 | 17 | 7/4/2025 | 178448 | 13777-ASSTT. CONTROLLER(F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009050 | 250700059310003 | 1/4/2025 | 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 | 18 | 7/4/2025 | 223181 | 13777-ASSTT. CONTROLLER(F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009051 | 250700059310004 | 1/4/2025 | 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 | 19 | 7/4/2025 | 224886 | 13777-ASSTT. CONTROLLER(F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009052 | 250700059310005 | 1/4/2025 | 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 | 20 | 7/4/2025 | 435060 | 13777-ASSTT. CONTROLLER(F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025009053 | 2507000593100006 | 1/4/2025 | 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 | 21 | 7/4/2025 | 897634 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009054 | 2507000593100007 | 1/4/2025 | 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 | 22 | 7/4/2025 | 1221882 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009055 | 2507000593100008 | 1/4/2025 | 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 | 23 | 7/4/2025 | 12675177 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009056 | 2507000593100009 | 1/4/2025 | 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 | 24 | 7/4/2025 | 23618369 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009071 | 2507000593100010 | 1/4/2025 | 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 | 39 | 9/4/2025 | 65245158 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009097 | 2507000593100011 | 1/4/2025 | 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 | 65 | 9/4/2025 | 48910310 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009098 | 2507000593100012 | 1/4/2025 | 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 | 66 | 9/4/2025 | 26283976 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009099 | 2507000593100013 | 1/4/2025 | 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 | 67 | 9/4/2025 | 3194729 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009100 | 2507000593100014 | 1/4/2025 | 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 | 68 | 9/4/2025 | 1825512 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009101 | 2507000593100015 | 1/4/2025 | 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 | 69 | 9/4/2025 | 24553890 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009110 | 2507000593100016 | 1/4/2025 | 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 | 78 | 9/4/2025 | 1011176 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009072 | 2507000593100017 | 1/4/2025 | 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 | 40 | 9/4/2025 | 68556803 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009063 | 2507000593100019 | 1/4/2025 | 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 | 31 | 7/4/2025 | 3653500 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009070 | 2507000593100020 | 1/4/2025 | 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 | 38 | 7/4/2025 | 252071 | 13777-ASSTT. CONTROLLER( F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008389 | 2507000593100021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 21/04/2025 | 39834 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008390 | 2507000593100022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 61 | 21/04/2025 | 59504 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025008391 | 250700059310023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 62 | 21/04/2025 | 28826 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008392 | 250700059310024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 63 | 21/04/2025 | 42606 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008394 | 250700059310025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 65 | 21/04/2025 | 29329 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008395 | 250700059310026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 66 | 21/04/2025 | 28051 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008396 | 250700059310027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 67 | 21/04/2025 | 29968 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008397 | 250700059310028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 68 | 21/04/2025 | 59220 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008398 | 250700059310029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 69 | 21/04/2025 | 54250 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025009182 | 250700059310030 | 1/4/2025 | 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 | 150 | 21/04/2025 | 92821 | 13777-ASSTT. CONTROLLER(F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009219 | 250700059310043 | 1/4/2025 | 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-TELEPHONE | 12-HOME AFFAIRS | NT | V | 187 | 28/04/2025 | 57052 | 13777-ASSTT. CONTROLLER(F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009190 | 250700059310044 | 1/4/2025 | 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 | 70-DEDUCT-RECOVERIES | 12-HOME AFFAIRS | NT | V | 158 | 22/04/2025 | 150000 | 13777-ASSTT. CONTROLLER(F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009201 | 250700059310047 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 169 | 28/04/2025 | 170110 | 13777-ASSTT. CONTROLLER(F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009210 | 250700059310062 | 1/4/2025 | 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 | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 178 | 28/04/2025 | 91660 | 13777-ASSTT. CONTROLLER(F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009211 | 250700059310063 | 1/4/2025 | 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 | OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 179 | 28/04/2025 | 720021 | 13777-ASSTT. CONTROLLER(F&A) | SR.SUPDT.OF POLICE,PATIALA PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025035116 | 250700059410002 | 1/4/2025 | 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 | 9/4/2025 | 106964 | 13076-ASSISTANT CONTROLLER | TICKET PRINTING PRESS, PATIALA PATIALA | 2901-CONTROLLER, PRINTING & STATIONERY | PUNJAB |

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| ### | VN042025035117 | 250700059410003 | 1/4/2025 | 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 | 9/4/2025 | 307020 | 13076-ASSISTANT CONTROLLER | TICKET PRINTING PRESS, PATIALA PATIALA | 2901-CONTROLLER, PRINTING & STATIONERY | PUNJAB |
| ### | VN042025035118 | 250700059410004 | 1/4/2025 | 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 | 9/4/2025 | 82274 | 13076-ASSISTANT CONTROLLER | TICKET PRINTING PRESS, PATIALA PATIALA | 2901-CONTROLLER, PRINTING & STATIONERY | PUNJAB |
| ### | VN042025035119 | 250700059410005 | 1/4/2025 | 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 | 9/4/2025 | 1515012 | 13076-ASSISTANT CONTROLLER | TICKET PRINTING PRESS, PATIALA PATIALA | 2901-CONTROLLER, PRINTING & STATIONERY | PUNJAB |
| ### | VN042025035120 | 250700059410006 | 1/4/2025 | 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 | 9/4/2025 | 341400 | 13076-ASSISTANT CONTROLLER | TICKET PRINTING PRESS, PATIALA PATIALA | 2901-CONTROLLER, PRINTING & STATIONERY | PUNJAB |
| ### | VN042025035121 | 250700059410008 | 1/4/2025 | 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 | 9/4/2025 | 483030 | 13076-ASSISTANT CONTROLLER | TICKET PRINTING PRESS, PATIALA PATIALA | 2901-CONTROLLER, PRINTING & STATIONERY | PUNJAB |
| ### | VN042025035122 | 250700059410009 | 1/4/2025 | 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 | 9/4/2025 | 213596 | 13076-ASSISTANT CONTROLLER | TICKET PRINTING PRESS, PATIALA PATIALA | 2901-CONTROLLER, PRINTING & STATIONERY | PUNJAB |
| ### | VN042025035123 | 250700059410010 | 1/4/2025 | 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 | 9/4/2025 | 270206 | 13076-ASSISTANT CONTROLLER | TICKET PRINTING PRESS, PATIALA PATIALA | 2901-CONTROLLER, PRINTING & STATIONERY | PUNJAB |
| ### | VN042025035115 | 250700059410014 | 1/4/2025 | 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 | 9/4/2025 | 578878 | 13076-ASSISTANT CONTROLLER | TICKET PRINTING PRESS, PATIALA PATIALA | 2901-CONTROLLER, PRINTING & STATIONERY | PUNJAB |
| ### | VN042025035125 | 250700059410015 | 1/4/2025 | 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 | 28/04/2025 | 1613 | 13076-ASSISTANT CONTROLLER | TICKET PRINTING PRESS, PATIALA PATIALA | 2901-CONTROLLER, PRINTING & STATIONERY | PUNJAB |
| ### | VN042025035124 | 250700059410018 | 1/4/2025 | 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 | 10 | 21/04/2025 | 64226 | 13076-ASSISTANT CONTROLLER | TICKET PRINTING PRESS, PATIALA PATIALA | 2901-CONTROLLER, PRINTING & STATIONERY | PUNJAB |
| ### | VN042025035126 | 250700059410023 | 1/4/2025 | 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 | OFFICE EXPENSES | 39-PRINTING AND STATIONERY | NT | V | 12 | 28/04/2025 | 495 | 13076-ASSISTANT CONTROLLER | TICKET PRINTING PRESS, PATIALA PATIALA | 2901-CONTROLLER, PRINTING & STATIONERY | PUNJAB |
| ### | VN042025044382 | 250700059610001 | 1/4/2025 | 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 | 8 | 11/4/2025 | 101886 | 13432-SENIOR TOWN PLANNER | PATIALA PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044383 | 250700059610002 | 1/4/2025 | 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 | 9 | 11/4/2025 | 116474 | 13432-SENIOR TOWN PLANNER | PATIALA PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044384 | 250700059610003 | 1/4/2025 | 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 | 10 | 11/4/2025 | 184772 | 13432-SENIOR TOWN PLANNER | PATIALA PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044385 | 250700059610004 | 1/4/2025 | 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 | 11 | 11/4/2025 | 573095 | 13432-SENIOR TOWN PLANNER | PATIALA PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044386 | 250700059610006 | 1/4/2025 | 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 | 12 | 11/4/2025 | 96900 | 13432-SENIOR TOWN PLANNER | PATIALA PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |

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| ### | VN042025044389 | 250700059610007 | 1/4/2025 | 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 | 15 | 28/04/2025 | 1179 | 13432-SENIOR TOWN PLANNER | PATIALA PATIALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025043670 | 250700059710001 | 1/4/2025 | 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 | 7 | 23/04/2025 | 186848 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043667 | 250700059710002 | 1/4/2025 | 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 | 11/4/2025 | 105322 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043664 | 250700059710003 | 1/4/2025 | 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 | 1 | 11/4/2025 | 90032 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043671 | 250700059710004 | 1/4/2025 | 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 | 8 | 23/04/2025 | 49226 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043665 | 250700059710005 | 1/4/2025 | 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 | 2 | 11/4/2025 | 39230 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043666 | 250700059710006 | 1/4/2025 | 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 | 11/4/2025 | 84406 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043668 | 250700059710007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 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 | 01-SALARIES | 19-PLANNING | NT | V | 5 | 11/4/2025 | 172322 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043669 | 250700059710008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1300-PATIALA | 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 | 11/4/2025 | 62172 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043674 | 250700059710009 | 1/4/2025 | 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 | 92-TELEPHONE | 19-PLANNING | NT | V | 11 | 28/04/2025 | 753 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043676 | 250700059710011 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 13 | 28/04/2025 | 2500 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043672 | 250700059710012 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1300-PATIALA | 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 | 23/04/2025 | 25000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043673 | 250700059710013 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 1300-PATIALA | 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 SERVICE | 19-PLANNING | NT | V | 10 | 23/04/2025 | 20000 | 13649-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043677 | 250700059710014 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 1300-PATIALA | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 14 | 28/04/2025 | 1480 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043675 | 250700059710015 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 1300-PATIALA | 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 | 12 | 28/04/2025 | 1775 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043678 | 250700059710016 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 1300-PATIALA | 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 VEHICLE | 19-PLANNING | NT | V | 15 | 28/04/2025 | 28881 | 13649-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |

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| ### | VN042025021413 | 2507000597100171/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1300-PATIALA | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 28/04/2025 | 26504840 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025021414 | 2507000597100181/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1300-PATIALA | 5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 28/04/2025 | 12472160 | 13649-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025006083 | 2507000598100011/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 49 | 11/4/2025 | 95072 | 13011-DISTRICT ATTORNEY | PATIALA PATIALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006084 | 2507000598100021/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 50 | 11/4/2025 | 158262 | 13011-DISTRICT ATTORNEY | PATIALA PATIALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006085 | 2507000598100031/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 51 | 11/4/2025 | 1560634 | 13011-DISTRICT ATTORNEY | PATIALA PATIALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006086 | 2507000598100041/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 52 | 11/4/2025 | 1767466 | 13011-DISTRICT ATTORNEY | PATIALA PATIALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006087 | 2507000598100051/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 53 | 11/4/2025 | 2182818 | 13011-DISTRICT ATTORNEY | PATIALA PATIALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006093 | 2507000598100061/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 59 | 11/4/2025 | 58032 | 13011-DISTRICT ATTORNEY | PATIALA PATIALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006103 | 2507000598100071/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 69 | 25/04/2025 | 1613 | 13011-DISTRICT ATTORNEY | PATIALA PATIALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006098 | 2507000598100081/4/2025 | N | DC06 | D | Misc. Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 64 | 22/04/2025 | 19980 | 13011-DISTRICT ATTORNEY | PATIALA PATIALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025032831 | 2507000599100011/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 25/04/2025 | 33226 | 13531-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (F), NABHA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025032832 | 2507000599100021/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 25/04/2025 | 19900 | ASSISTANT CONTROLLER (F&A) | AYURVEDIC PHARMACY AND STORES, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025032833 | 2507000599100051/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 66 | 25/04/2025 | 229427 | ASSISTANT CONTROLLER (F&A) | AYURVEDIC PHARMACY AND STORES, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025032883 | 2507000599100061/4/2025 | N | DC07 | C | Medical Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 116 | 28/04/2025 | 754527 | 13037-ASSISTANT CONTROLLER (F & A) | FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032834 | 2507000599100071/4/2025 | N | DC07 | D | Misc. Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 67 | 25/04/2025 | 18000 | ASSISTANT CONTROLLER (F&A) | AYURVEDIC PHARMACY AND STORES, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025032835 | 2507000599100081/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 68 | 25/04/2025 | 339728 | ASSISTANT CONTROLLER (F&A) | AYURVEDIC PHARMACY AND STORES, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025032836 | 2507000599100091/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 69 | 25/04/2025 | 216962 | ASSISTANT CONTROLLER (F & A) | FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032828 | 250700059910010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 61 | 25/04/2025 | 58051 | 13372-ASSISTANT CONTROLLER (F&A) | GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032829 | 250700059910011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 62 | 25/04/2025 | 74000 | 13037-ASSISTANT CONTROLLER (F & A) | FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032830 | 250700059910013 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 63 | 25/04/2025 | 146790 | 13372-ASSISTANT CONTROLLER (F&A) | GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032837 | 250700059910014 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 70 | 25/04/2025 | 1179 | 13531-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (F), NABHA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025011761 | 250700060010001 | 1/4/2025 | 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 | 9 | 11/4/2025 | 126814 | 13549-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011711 | 250700060010002 | 1/4/2025 | 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 | 10 | 11/4/2025 | 108490 | 13549-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011712 | 250700060010003 | 1/4/2025 | 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 | 11 | 11/4/2025 | 332450 | 13549-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011713 | 250700060010004 | 1/4/2025 | 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 | 12 | 11/4/2025 | 21700 | 13549-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011714 | 250700060010005 | 1/4/2025 | 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 | 13 | 11/4/2025 | 51000 | 13549-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011715 | 250700060010006 | 1/4/2025 | 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 | 14 | 11/4/2025 | 201310 | 13549-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011716 | 250700060010007 | 1/4/2025 | 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 | 15 | 11/4/2025 | 156828 | 13549-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011717 | 250700060010008 | 1/4/2025 | 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 | 16 | 11/4/2025 | 424800 | 13549-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011718 | 250700060010009 | 1/4/2025 | 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 | 11/4/2025 | 255368 | 13549-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025011719 | 250700060010010 | 1/4/2025 | 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 | 11/4/2025 | 73680 | 13549-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011720 | 250700060010011 | 1/4/2025 | 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 | 11/4/2025 | 419724 | 13549-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020781 | 250700060110001 | 1/4/2025 | 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 | 59 | 11/4/2025 | 9950 | SUPERINTENDING ENGINEER | BHAKHRA MAIN LINE CIRCLE, PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025020782 | 250700060110002 | 1/4/2025 | 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 | 60 | 11/4/2025 | 25500 | SUPERINTENDING ENGINEER | BHAKHRA MAIN LINE CIRCLE, PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025020783 | 250700060110003 | 1/4/2025 | 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 | 61 | 11/4/2025 | 41442 | SUPERINTENDING ENGINEER | BHAKHRA MAIN LINE CIRCLE, PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025020784 | 250700060110004 | 1/4/2025 | 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 | 62 | 11/4/2025 | 96716 | SUPERINTENDING ENGINEER | BHAKHRA MAIN LINE CIRCLE, PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025020785 | 250700060110005 | 1/4/2025 | 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 | 63 | 11/4/2025 | 166744 | SUPERINTENDING ENGINEER | BHAKHRA MAIN LINE CIRCLE, PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025020786 | 250700060110006 | 1/4/2025 | 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 | 64 | 11/4/2025 | 259100 | SUPERINTENDING ENGINEER | BHAKHRA MAIN LINE CIRCLE, PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025020787 | 250700060110007 | 1/4/2025 | 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 | 65 | 11/4/2025 | 281832 | SUPERINTENDING ENGINEER | BHAKHRA MAIN LINE CIRCLE, PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025020788 | 250700060110008 | 1/4/2025 | 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 | 66 | 11/4/2025 | 418962 | SUPERINTENDING ENGINEER | BHAKHRA MAIN LINE CIRCLE, PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025020789 | 250700060110009 | 1/4/2025 | 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 | 67 | 11/4/2025 | 436604 | SUPERINTENDING ENGINEER | BHAKHRA MAIN LINE CIRCLE, PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025020790 | 250700060110010 | 1/4/2025 | 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 | 68 | 11/4/2025 | 546300 | SUPERINTENDING ENGINEER | BHAKHRA MAIN LINE CIRCLE, PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025038023 | 250700060210001 | 1/4/2025 | 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 RESOURCES | NT | V | 2 | 9/4/2025 | 18000 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025038024 | 250700060210002 | 1/4/2025 | 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 RESOURCES | NT | V | 3 | 9/4/2025 | 30230 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025038022 | 250700060210003 | 1/4/2025 | 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 RESOURCES | NT | V | 1 | 9/4/2025 | 97010 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025038025 | 250700060210004 | 1/4/2025 | 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 RESOURCES | NT | V | 4 | 9/4/2025 | 137038 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025038026 | 250700060210005 | 1/4/2025 | 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 RESOURCES | NT | V | 5 | 9/4/2025 | 158286 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025038027 | 2507000602100006 | 1/4/2025 | 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 RESOURCES | NT | V | 6 | 9/4/2025 | 161898 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025038028 | 2507000602100007 | 1/4/2025 | 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 RESOURCES | NT | V | 7 | 9/4/2025 | 182244 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025038029 | 2507000602100008 | 1/4/2025 | 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 RESOURCES | NT | V | 8 | 9/4/2025 | 186648 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025038030 | 2507000602100010 | 1/4/2025 | 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 RESOURCES | NT | V | 9 | 9/4/2025 | 330184 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025038031 | 2507000602100011 | 1/4/2025 | 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 RESOURCES | NT | V | 10 | 11/4/2025 | 46340 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025038032 | 2507000602100012 | 1/4/2025 | 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 RESOURCES | NT | V | 11 | 28/04/2025 | 584 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004970 | 2507000603100001 | 1/4/2025 | 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 | 32 | 9/4/2025 | 263332 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004971 | 2507000603100002 | 1/4/2025 | 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 | 33 | 9/4/2025 | 25500 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004972 | 2507000603100003 | 1/4/2025 | 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 | 34 | 9/4/2025 | 41336 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004973 | 2507000603100004 | 1/4/2025 | 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 | 35 | 9/4/2025 | 90000 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004974 | 2507000603100005 | 1/4/2025 | 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 | 36 | 9/4/2025 | 118942 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004975 | 2507000603100006 | 1/4/2025 | 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 | 37 | 9/4/2025 | 122272 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004976 | 2507000603100007 | 1/4/2025 | 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 | 38 | 9/4/2025 | 239736 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004977 | 2507000603100008 | 1/4/2025 | 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 | 39 | 9/4/2025 | 249250 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004978 | 2507000603100009 | 1/4/2025 | 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 | 40 | 9/4/2025 | 268058 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004979 | 2507000603100010 | 1/4/2025 | 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 | 41 | 9/4/2025 | 391222 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004980 | 2507000603100011 | 1/4/2025 | 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 | 42 | 9/4/2025 | 480648 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025004981 | 2507000603100 12 | 1/4/2025 | 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 | 43 | 9/4/2025 | 684294 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020803 | 2507000603100 18 | 1/4/2025 | 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 EXPENSE | 15-WATER RESOURCES | NT | V | 81 | 28/04/2025 | 8104 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020800 | 2507000603100 19 | 1/4/2025 | 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 | 78 | 28/04/2025 | 15866 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020801 | 2507000603100 20 | 1/4/2025 | 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 | 79 | 28/04/2025 | 24696 | 13682-S.E. | PATIALA CIRCLE PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025035091 | 2507000604100 01 | 1/4/2025 | 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 | 16/04/2025 | 85200 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035092 | 2507000604100 02 | 1/4/2025 | 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 | 2 | 16/04/2025 | 143792 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035093 | 2507000604100 03 | 1/4/2025 | 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 | 3 | 16/04/2025 | 149380 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035094 | 2507000604100 04 | 1/4/2025 | 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 | 4 | 16/04/2025 | 257006 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035095 | 2507000604100 05 | 1/4/2025 | 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 | 5 | 16/04/2025 | 278500 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035096 | 2507000604100 06 | 1/4/2025 | 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 | 6 | 16/04/2025 | 326238 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035097 | 2507000604100 07 | 1/4/2025 | 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 | 7 | 16/04/2025 | 375860 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035098 | 2507000604100 10 | 1/4/2025 | 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 | 8 | 16/04/2025 | 180886 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025032852 | 2507000604100 11 | 1/4/2025 | 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 | 85 | 28/04/2025 | 90637 | 13577-SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025004957 | 2507000606100 01 | 1/4/2025 | 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 | 19 | 9/4/2025 | 84955 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004958 | 2507000606100 02 | 1/4/2025 | 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 | 20 | 9/4/2025 | 1041068 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004959 | 2507000606100 03 | 1/4/2025 | 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 | 21 | 9/4/2025 | 5022918 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025004960 | 2507000606100004 | 1/4/2025 | 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 | 22 | 9/4/2025 | 1174302 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004961 | 2507000606100005 | 1/4/2025 | 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 | 23 | 9/4/2025 | 224500 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004962 | 2507000606100006 | 1/4/2025 | 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 | 24 | 9/4/2025 | 245992 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004963 | 2507000606100007 | 1/4/2025 | 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 | 25 | 9/4/2025 | 1347144 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004964 | 2507000606100008 | 1/4/2025 | 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 | 26 | 9/4/2025 | 1876993 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004965 | 2507000606100009 | 1/4/2025 | 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 | 27 | 9/4/2025 | 2384198 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004966 | 2507000606100010 | 1/4/2025 | 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 | 28 | 9/4/2025 | 6242530 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004967 | 2507000606100011 | 1/4/2025 | 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 | 29 | 9/4/2025 | 535330 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004968 | 2507000606100012 | 1/4/2025 | 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 | 30 | 9/4/2025 | 1349398 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025008401 | 2507000606100013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 72 | 21/04/2025 | 49422 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008402 | 2507000606100014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 73 | 21/04/2025 | 43813 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025020791 | 2507000606100015 | 1/4/2025 | 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 | 69 | 21/04/2025 | 49372 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020797 | 2507000606100041 | 1/4/2025 | 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 | 75 | 28/04/2025 | 943 | EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020802 | 2507000606100042 | 1/4/2025 | 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 | 80 | 28/04/2025 | 80767 | 13781-EXECUTIVE ENGINEER (CANALS) | DEVIGARH DIVISION (IB),PTL PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025038017 | 2507000606100047 | 1/4/2025 | 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 | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 1 | 28/04/2025 | 4123450 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004939 | 2507000607100001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 7773439 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025004940 | 2507000607100002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 3405299 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004941 | 2507000607100003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 2243952 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004942 | 2507000607100004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 2194074 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004943 | 2507000607100005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 1888372 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004944 | 2507000607100006 | 1/4/2025 | 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 | 9/4/2025 | 1034846 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004945 | 2507000607100007 | 1/4/2025 | 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 | 9/4/2025 | 771344 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004946 | 2507000607100008 | 1/4/2025 | 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 | 9/4/2025 | 735521 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004947 | 2507000607100009 | 1/4/2025 | 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 | 9/4/2025 | 540176 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004948 | 2507000607100010 | 1/4/2025 | 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 | 9/4/2025 | 440512 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004949 | 2507000607100011 | 1/4/2025 | 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 | 11 | 9/4/2025 | 236918 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004950 | 2507000607100012 | 1/4/2025 | 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 | 9/4/2025 | 177000 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004951 | 2507000607100013 | 1/4/2025 | 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 | 9/4/2025 | 138642 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004952 | 2507000607100014 | 1/4/2025 | 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 | 14 | 9/4/2025 | 83850 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004953 | 2507000607100015 | 1/4/2025 | 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 | 15 | 9/4/2025 | 60456 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004954 | 2507000607100016 | 1/4/2025 | 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 | 16 | 9/4/2025 | 31628 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004955 | 2507000607100017 | 1/4/2025 | 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 | 17 | 9/4/2025 | 19900 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004956 | 2507000607100018 | 1/4/2025 | 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 | 18 | 9/4/2025 | 18000 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025004969 | 250700060710019 | 1/4/2025 | 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 | 31 | 9/4/2025 | 101649 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020794 | 250700060710023 | 1/4/2025 | 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 | 72 | 23/04/2025 | 125540 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025008407 | 250700060710024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 78 | 22/04/2025 | 12213 | 13350-EXECUTIVE ENGINEER | BHAKRA MAIN LINE DIVISION PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020799 | 250700060710058 | 1/4/2025 | 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 VEHICLE | 15-WATER RESOURCES | NT | V | 77 | 28/04/2025 | 33811 | 13680-EXECUTIVE ENGINEER | BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004982 | 250700060810001 | 1/4/2025 | 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 | 44 | 9/4/2025 | 82624 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004983 | 250700060810002 | 1/4/2025 | 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 | 45 | 9/4/2025 | 210080 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004984 | 250700060810003 | 1/4/2025 | 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 | 46 | 9/4/2025 | 314310 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004985 | 250700060810004 | 1/4/2025 | 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 | 47 | 9/4/2025 | 460718 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004986 | 250700060810005 | 1/4/2025 | 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 | 48 | 9/4/2025 | 557130 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004987 | 250700060810006 | 1/4/2025 | 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 | 49 | 9/4/2025 | 562650 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004988 | 250700060810007 | 1/4/2025 | 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 | 50 | 9/4/2025 | 761810 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004989 | 250700060810008 | 1/4/2025 | 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 | 51 | 9/4/2025 | 762028 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004990 | 250700060810009 | 1/4/2025 | 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 | 52 | 9/4/2025 | 1184368 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004991 | 250700060810010 | 1/4/2025 | 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 | 53 | 9/4/2025 | 1438032 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004992 | 250700060810011 | 1/4/2025 | 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 | 54 | 9/4/2025 | 1451676 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004993 | 250700060810012 | 1/4/2025 | 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 | 55 | 9/4/2025 | 1479964 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004994 | 250700060810013 | 1/4/2025 | 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 | 56 | 9/4/2025 | 4143330 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025004995 | 250700060810014 | 1/4/2025 | 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 | 57 | 9/4/2025 | 4343864 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004938 | 250700060810015 | 1/4/2025 | 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 | 58 | 9/4/2025 | 640038 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020792 | 250700060810022 | 1/4/2025 | 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 | 70 | 22/04/2025 | 37386 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020796 | 250700060810023 | 1/4/2025 | 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 | 74 | 28/04/2025 | 2618 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020793 | 250700060810024 | 1/4/2025 | 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 | 71 | 22/04/2025 | 5982 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020798 | 250700060810035 | 1/4/2025 | 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 VEHICLE | 15-WATER RESOURCES | NT | V | 76 | 28/04/2025 | 20200 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020795 | 250700060810037 | 1/4/2025 | 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 | 73 | 25/04/2025 | 7210 | 13679-EXECUTIVE ENGINEER | LEHAL DIVISION (IB), PATIALA PATIALA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025009852 | 250700061010001 | 1/4/2025 | 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 | 69 | 22/04/2025 | 69747 | 13423-EXECUTIVE ENGINEER | SANITATION (MECH.) DIVISION, PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009853 | 250700061010002 | 1/4/2025 | 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 | 70 | 22/04/2025 | 149466 | 13423-EXECUTIVE ENGINEER | SANITATION (MECH.) DIVISION, PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009854 | 250700061010003 | 1/4/2025 | 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 | 71 | 22/04/2025 | 1363580 | 13423-EXECUTIVE ENGINEER | SANITATION (MECH.) DIVISION, PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009855 | 250700061010004 | 1/4/2025 | 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 | 72 | 22/04/2025 | 2811506 | 13423-EXECUTIVE ENGINEER | SANITATION (MECH.) DIVISION, PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009856 | 250700061010005 | 1/4/2025 | 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 | 73 | 22/04/2025 | 217036 | 13423-EXECUTIVE ENGINEER | SANITATION (MECH.) DIVISION, PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009857 | 250700061010006 | 1/4/2025 | 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 | 74 | 22/04/2025 | 1113141 | 13423-EXECUTIVE ENGINEER | SANITATION (MECH.) DIVISION, PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009858 | 250700061010007 | 1/4/2025 | 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 | 75 | 22/04/2025 | 1210090 | 13423-EXECUTIVE ENGINEER | SANITATION (MECH.) DIVISION, PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009859 | 250700061010008 | 1/4/2025 | 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 | 76 | 22/04/2025 | 520650 | 13423-EXECUTIVE ENGINEER | SANITATION (MECH.) DIVISION, PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009860 | 250700061010009 | 1/4/2025 | 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 | 77 | 22/04/2025 | 555866 | 13423-EXECUTIVE ENGINEER | SANITATION (MECH.) DIVISION, PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009885 | 250700061010010 | 1/4/2025 | 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 | 102 | 25/04/2025 | 783688 | 13423-EXECUTIVE ENGINEER | SANITATION (MECH.) DIVISION, PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025009889 | 2507000610100011 | 1/4/2025 | 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 | 106 | 25/04/2025 | 94452 | 13423-EXECUTIVE ENGINEER | SANITATION (MECH.) DIVISION, PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009882 | 2507000610100012 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 99 | 23/04/2025 | 1416017 | 13423-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009891 | 2507000610100014 | 1/4/2025 | 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 | 108 | 25/04/2025 | 318276 | 13423-EXECUTIVE ENGINEER | SANITATION (MECH.) DIVISION, PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005194 | 2507000611100001 | 1/4/2025 | 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 | 9/4/2025 | 18000 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005195 | 2507000611100002 | 1/4/2025 | 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 | 9/4/2025 | 35700 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005196 | 2507000611100003 | 1/4/2025 | 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 | 9/4/2025 | 46340 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005197 | 2507000611100004 | 1/4/2025 | 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 | 9/4/2025 | 67484 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005198 | 2507000611100005 | 1/4/2025 | 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 | 16 | 9/4/2025 | 73857 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005199 | 2507000611100006 | 1/4/2025 | 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 | 17 | 9/4/2025 | 98775 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005200 | 2507000611100007 | 1/4/2025 | 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 | 9/4/2025 | 141600 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005201 | 2507000611100008 | 1/4/2025 | 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 | 9/4/2025 | 155037 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005202 | 2507000611100009 | 1/4/2025 | 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 | 9/4/2025 | 176124 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005203 | 2507000611100010 | 1/4/2025 | 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 | 9/4/2025 | 218250 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005204 | 2507000611100011 | 1/4/2025 | 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 | 9/4/2025 | 228809 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005205 | 2507000611100012 | 1/4/2025 | 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 | 9/4/2025 | 253324 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005206 | 2507000611100013 | 1/4/2025 | 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 | 9/4/2025 | 285600 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005207 | 2507000611100014 | 1/4/2025 | 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 | 9/4/2025 | 520322 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025005208 | 2507000611100015 | 1/4/2025 | 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 | 9/4/2025 | 601200 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005209 | 2507000611100016 | 1/4/2025 | 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 | 27 | 9/4/2025 | 1265570 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005210 | 2507000611100017 | 1/4/2025 | 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 | 28 | 9/4/2025 | 1524602 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005211 | 2507000611100018 | 1/4/2025 | 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 | 29 | 9/4/2025 | 2147200 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005212 | 2507000611100019 | 1/4/2025 | 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 | 30 | 9/4/2025 | 2829843 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005213 | 2507000611100020 | 1/4/2025 | 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 | 31 | 9/4/2025 | 3030911 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005214 | 2507000611100021 | 1/4/2025 | 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 | 32 | 9/4/2025 | 3056250 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005215 | 2507000611100022 | 1/4/2025 | 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 | 33 | 9/4/2025 | 3703276 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025008386 | 2507000611100023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 57 | 21/04/2025 | 69017 | 13117-CHIEF ENGINEER | WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008387 | 2507000611100024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 21/04/2025 | 77254 | 13117-CHIEF ENGINEER | WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008388 | 2507000611100025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 21/04/2025 | 136596 | 13117-CHIEF ENGINEER | WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008393 | 2507000611100026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 64 | 21/04/2025 | 62131 | 13117-CHIEF ENGINEER | WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009894 | 2507000611100043 | 1/4/2025 | 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 | 111 | 28/04/2025 | 40805 | 13672-SUB DIVISIONAL OFFICER | WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005183 | 2507000611210001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 115128 | 13418-OFFICER INCHARGE | RESEARCH UNIT PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005184 | 2507000611210002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 167320 | 13418-OFFICER INCHARGE | RESEARCH UNIT PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005185 | 2507000611210003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 61550 | 13418-OFFICER INCHARGE | RESEARCH UNIT PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025009829 | 250700061310001 | 1/4/2025 | 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 | 46 | 11/4/2025 | 47600 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009830 | 250700061310002 | 1/4/2025 | 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 | 47 | 11/4/2025 | 2458078 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009831 | 250700061310003 | 1/4/2025 | 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 | 48 | 11/4/2025 | 67100 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009832 | 250700061310004 | 1/4/2025 | 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 | 49 | 11/4/2025 | 70800 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009833 | 250700061310005 | 1/4/2025 | 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 | 50 | 11/4/2025 | 92386 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009834 | 250700061310007 | 1/4/2025 | 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 | 51 | 11/4/2025 | 138038 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009835 | 250700061310008 | 1/4/2025 | 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 | 52 | 11/4/2025 | 580536 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009836 | 250700061310009 | 1/4/2025 | 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 | 53 | 11/4/2025 | 792952 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009838 | 250700061310010 | 1/4/2025 | 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 | 55 | 11/4/2025 | 1231376 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009837 | 250700061310011 | 1/4/2025 | 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 | 54 | 11/4/2025 | 110025 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009827 | 250700061310016 | 1/4/2025 | 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 | 44 | 11/4/2025 | 67500 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009828 | 250700061310017 | 1/4/2025 | 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 | 45 | 11/4/2025 | 444874 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009840 | 250700061310018 | 1/4/2025 | 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 | 57 | 16/04/2025 | 66540 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009841 | 250700061310019 | 1/4/2025 | 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 | 58 | 16/04/2025 | 500780 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009842 | 250700061310020 | 1/4/2025 | 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 | 59 | 16/04/2025 | 138441 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009843 | 250700061310021 | 1/4/2025 | 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 | 60 | 16/04/2025 | 130800 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009845 | 250700061310022 | 1/4/2025 | 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 | 62 | 16/04/2025 | 41442 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025009846 | 2507000613100023 | 1/4/2025 | 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 | 63 | 21/04/2025 | 27439 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009847 | 2507000613100024 | 1/4/2025 | 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 | 64 | 21/04/2025 | 59895 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009848 | 2507000613100025 | 1/4/2025 | 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 | 65 | 21/04/2025 | 2942 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009850 | 2507000613100026 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 67 | 21/04/2025 | 12885 | 13420-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009849 | 2507000613100027 | 1/4/2025 | 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 | 66 | 21/04/2025 | 25901 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009851 | 2507000613100028 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 68 | 21/04/2025 | 196822 | 13420-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009861 | 2507000613100029 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 78 | 22/04/2025 | 616297 | 13420-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009862 | 2507000613100030 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 79 | 22/04/2025 | 548368 | 13420-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009881 | 2507000613100031 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 98 | 23/04/2025 | 606430 | 13420-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009872 | 2507000613100032 | 1/4/2025 | 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 | 89 | 23/04/2025 | 12881 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009886 | 2507000613100033 | 1/4/2025 | 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 | 103 | 25/04/2025 | 30093 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009892 | 2507000613100037 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 109 | 25/04/2025 | 13596 | 13420-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009890 | 2507000613100041 | 1/4/2025 | 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 | 107 | 25/04/2025 | 39930 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009874 | 2507000614100001 | 1/4/2025 | 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 | 91 | 23/04/2025 | 271232 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009875 | 2507000614100002 | 1/4/2025 | 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 | 92 | 23/04/2025 | 113410 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025009876 | 2507000061410003 | 1/4/2025 | 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 | 93 | 23/04/2025 | 195400 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009877 | 2507000061410004 | 1/4/2025 | 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 | 94 | 23/04/2025 | 147450 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009878 | 2507000061410005 | 1/4/2025 | 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 | 95 | 23/04/2025 | 634190 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009879 | 2507000061410006 | 1/4/2025 | 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 | 96 | 23/04/2025 | 691879 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009880 | 2507000061410007 | 1/4/2025 | 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 | 97 | 23/04/2025 | 143128 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009817 | 2507000061510001 | 1/4/2025 | 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 | 34 | 11/4/2025 | 19900 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009818 | 2507000061510002 | 1/4/2025 | 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 | 35 | 11/4/2025 | 62024 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009819 | 2507000061510003 | 1/4/2025 | 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 | 36 | 11/4/2025 | 62249 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009820 | 2507000061510004 | 1/4/2025 | 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 | 37 | 11/4/2025 | 138038 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009839 | 2507000061510005 | 1/4/2025 | 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 | 56 | 11/4/2025 | 278442 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009821 | 2507000061510007 | 1/4/2025 | 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 | 38 | 11/4/2025 | 656148 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009822 | 2507000061510008 | 1/4/2025 | 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 | 39 | 11/4/2025 | 694852 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009823 | 2507000061510009 | 1/4/2025 | 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 | 40 | 11/4/2025 | 815098 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009824 | 2507000061510010 | 1/4/2025 | 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 | 41 | 11/4/2025 | 2287010 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009825 | 2507000061510011 | 1/4/2025 | 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 | 42 | 11/4/2025 | 2422932 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009826 | 2507000061510012 | 1/4/2025 | 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 | 43 | 11/4/2025 | 461526 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009844 | 2507000061510015 | 1/4/2025 | 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 | 61 | 16/04/2025 | 1154106 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025008491 | 250700061510016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 162 | 23/04/2025 | 36811 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025009873 | 250700061510017 | 1/4/2025 | 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 | 90 | 23/04/2025 | 191756 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009887 | 250700061510018 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 104 | 25/04/2025 | 1065322 | 13420-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009888 | 250700061510019 | 1/4/2025 | 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 | 105 | 25/04/2025 | 47604 | 13420-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009895 | 250700061510020 | 1/4/2025 | 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 | 112 | 28/04/2025 | 19820 | 13420-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009893 | 250700061510022 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 110 | 28/04/2025 | 96936 | 13420-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025000930 | 250700061610001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 133782 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000931 | 250700061610002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 65894 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000932 | 250700061610003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 95200 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000933 | 250700061610004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 132824 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000934 | 250700061610005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 193709 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000935 | 250700061610006 | 1/4/2025 | 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 | 6 | 7/4/2025 | 284190 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000936 | 250700061610007 | 1/4/2025 | 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 | 7 | 7/4/2025 | 719452 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000937 | 250700061610008 | 1/4/2025 | 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 | 8 | 7/4/2025 | 729980 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000938 | 250700061610009 | 1/4/2025 | 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 | 9 | 7/4/2025 | 742710 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025000939 | 250700061610010 | 1/4/2025 | 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 | 10 | 7/4/2025 | 793311 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000940 | 250700061610011 | 1/4/2025 | 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 | 11 | 7/4/2025 | 2577879 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000941 | 250700061610012 | 1/4/2025 | 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 | 12 | 7/4/2025 | 3848542 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000942 | 250700061610013 | 1/4/2025 | 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 | 13 | 7/4/2025 | 8543045 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000943 | 250700061610014 | 1/4/2025 | 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 | 14 | 7/4/2025 | 3630813 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000944 | 250700061610015 | 1/4/2025 | 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 | 7/4/2025 | 2842750 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011035 | 250700061610018 | 1/4/2025 | 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 | 162 | 25/04/2025 | 68548 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000947 | 250700061610021 | 1/4/2025 | 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 | 7/4/2025 | 158399 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025008363 | 250700061610022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 16/04/2025 | 103694 | 13122-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008364 | 250700061610023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 16/04/2025 | 61019 | 13122-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008365 | 250700061610024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 16/04/2025 | 151662 | 13122-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008366 | 250700061610025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 16/04/2025 | 137178 | 13122-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008367 | 250700061610027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 16/04/2025 | 121700 | 13122-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008368 | 250700061610028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 16/04/2025 | 77325 | 13122-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011082 | 250700061610029 | 1/4/2025 | 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 | 209 | 28/04/2025 | 22330 | 13077-REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025032868 | 250700061610030 | 1/4/2025 | 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 | 101 | 28/04/2025 | 36709 | 13354-DEPUTY MEDICAL SUPERINTEND | T.B. CENTRE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032869 | 250700061610031 | 1/4/2025 | 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 | 102 | 28/04/2025 | 42265 | 13354-DEPUTY MEDICAL SUPERINTEND | T.B. CENTRE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032870 | 250700061610032 | 1/4/2025 | 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 | 103 | 28/04/2025 | 52712 | 13354-DEPUTY MEDICAL SUPERINTEND | T.B. CENTRE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032872 | 250700061610033 | 1/4/2025 | 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 | 105 | 28/04/2025 | 174324 | 13354-DEPUTY MEDICAL SUPERINTEND | T.B. CENTRE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032839 | 250700061610043 | 1/4/2025 | 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 | 72 | 28/04/2025 | 31321 | 13354-DEPUTY MEDICAL SUPERINTEND | T.B. CENTRE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032873 | 250700061610044 | 1/4/2025 | 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 | 106 | 28/04/2025 | 183490 | 13354-DEPUTY MEDICAL SUPERINTEND | T.B. CENTRE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025011062 | 250700061610045 | 1/4/2025 | 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 | 28/04/2025 | 46305 | 13077-REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011099 | 250700061610046 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 226 | 28/04/2025 | 4488 | 13077-REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011073 | 250700061610049 | 1/4/2025 | 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 | 200 | 28/04/2025 | 52063 | 13077-REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032860 | 250700061610050 | 1/4/2025 | 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 | 93 | 28/04/2025 | 38544 | 13354-DEPUTY MEDICAL SUPERINTEND | T.B. CENTRE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032861 | 250700061610051 | 1/4/2025 | 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 | 94 | 28/04/2025 | 78557 | 13354-DEPUTY MEDICAL SUPERINTEND | T.B. CENTRE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025011037 | 250700061610057 | 1/4/2025 | 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 | 164 | 25/04/2025 | 108134 | REGISTRAR,C/O CHIEF ENGINEER | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000945 | 250700061810001 | 1/4/2025 | 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 | 7/4/2025 | 358872 | SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000969 | 250700061810002 | 1/4/2025 | 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 | 40 | 9/4/2025 | 51000 | SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025000946 | 250700061810007 | 1/4/2025 | 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 | 7/4/2025 | 152246 | SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000966 | 250700061810009 | 1/4/2025 | 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 | 37 | 9/4/2025 | 256748 | SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000967 | 250700061810012 | 1/4/2025 | 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 | 38 | 9/4/2025 | 399586 | SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000968 | 250700061810013 | 1/4/2025 | 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 | 39 | 9/4/2025 | 402388 | SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010930 | 250700061910001 | 1/4/2025 | 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 | 11/4/2025 | 51000 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010931 | 250700061910002 | 1/4/2025 | 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 | 11/4/2025 | 82606 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010932 | 250700061910004 | 1/4/2025 | 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 | 11/4/2025 | 195258 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010933 | 250700061910005 | 1/4/2025 | 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 | 11/4/2025 | 242280 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010934 | 250700061910006 | 1/4/2025 | 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 | 11/4/2025 | 250964 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010935 | 250700061910007 | 1/4/2025 | 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 | 61 | 11/4/2025 | 483054 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010936 | 250700061910010 | 1/4/2025 | 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 | 62 | 11/4/2025 | 896102 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010937 | 250700061910011 | 1/4/2025 | 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 | 63 | 11/4/2025 | 918538 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010938 | 250700061910012 | 1/4/2025 | 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 | 64 | 11/4/2025 | 666978 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010939 | 250700061910013 | 1/4/2025 | 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 | 65 | 11/4/2025 | 884066 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010940 | 250700061910014 | 1/4/2025 | 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 | 11/4/2025 | 167940 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011044 | 250700061910016 | 1/4/2025 | 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 | 171 | 28/04/2025 | 1733 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011047 | 250700061910020 | 1/4/2025 | 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 | 174 | 28/04/2025 | 625 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025011072 | 250700061910023 | 1/4/2025 | 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 | 199 | 28/04/2025 | 27720 | 13096-EXECUTIVE ENGINEER | ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032856 | 250700061910024 | 1/4/2025 | 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 | 89 | 28/04/2025 | 26658 | 13618-EXECUTIVE ENGINEER | ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032857 | 250700061910025 | 1/4/2025 | 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 | 90 | 28/04/2025 | 3952 | 13618-EXECUTIVE ENGINEER | ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032858 | 250700061910026 | 1/4/2025 | 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 | 91 | 28/04/2025 | 7608 | 13618-EXECUTIVE ENGINEER | ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011074 | 250700061910027 | 1/4/2025 | 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 | 201 | 28/04/2025 | 3335 | 13096-EXECUTIVE ENGINEER | ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032859 | 250700061910028 | 1/4/2025 | 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 | 92 | 28/04/2025 | 18327 | 13618-EXECUTIVE ENGINEER | ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011106 | 250700061910029 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 233 | 28/04/2025 | 4000 | 13096-EXECUTIVE ENGINEER | ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011075 | 250700061910030 | 1/4/2025 | 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 | 202 | 28/04/2025 | 59108 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010983 | 250700062010001 | 1/4/2025 | 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 | 16/04/2025 | 355970 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010984 | 250700062010002 | 1/4/2025 | 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 | 16/04/2025 | 299354 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010985 | 250700062010003 | 1/4/2025 | 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 | 16/04/2025 | 793276 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010986 | 250700062010004 | 1/4/2025 | 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 | 16/04/2025 | 169952 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010987 | 250700062010005 | 1/4/2025 | 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 | 16/04/2025 | 494726 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010988 | 250700062010006 | 1/4/2025 | 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 | 16/04/2025 | 1192624 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010989 | 250700062010007 | 1/4/2025 | 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 | 16/04/2025 | 444956 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010990 | 250700062010008 | 1/4/2025 | 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 | 16/04/2025 | 141600 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010991 | 250700062010009 | 1/4/2025 | 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 | 16/04/2025 | 1064184 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010992 | 250700062010010 | 1/4/2025 | 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 | 16/04/2025 | 19900 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010993 | 250700062010011 | 1/4/2025 | 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 | 16/04/2025 | 612190 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010994 | 250700062010012 | 1/4/2025 | 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 | 121 | 16/04/2025 | 42956 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010995 | 250700062010013 | 1/4/2025 | 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 | 16/04/2025 | 41118 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010996 | 250700062010014 | 1/4/2025 | 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 | 16/04/2025 | 67026 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010997 | 250700062010015 | 1/4/2025 | 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 | 16/04/2025 | 898824 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010998 | 250700062010016 | 1/4/2025 | 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 | 16/04/2025 | 41938 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010999 | 250700062010017 | 1/4/2025 | 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 | 16/04/2025 | 18000 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011006 | 250700062010018 | 1/4/2025 | 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 | 16/04/2025 | 140146 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025008374 | 250700062010019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 16/04/2025 | 79597 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025011076 | 250700062010027 | 1/4/2025 | 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 | 203 | 28/04/2025 | 1749 | 13617-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011077 | 250700062010028 | 1/4/2025 | 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 | 204 | 28/04/2025 | 30523 | 13617-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011064 | 250700062010029 | 1/4/2025 | 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 | 191 | 28/04/2025 | 45770 | 13617-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011078 | 250700062010030 | 1/4/2025 | 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 | 205 | 28/04/2025 | 9666 | 13617-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025032863 | 250700062010031 | 1/4/2025 | 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 | 96 | 28/04/2025 | 5104 | 13617-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011107 | 250700062010032 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 234 | 28/04/2025 | 280 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011108 | 250700062010033 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 235 | 28/04/2025 | 2600 | 13617-EXECUTIVE ENGINEER | DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032862 | 250700062010034 | 1/4/2025 | 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 | 28/04/2025 | 5000 | 13617-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010966 | 250700062110001 | 1/4/2025 | 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 | 11/4/2025 | 92216 | SUPERINTENDING ENGINEER,PA | PATIALA CIRCLE, PWD B & R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010967 | 250700062110002 | 1/4/2025 | 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 | 11/4/2025 | 243968 | SUPERINTENDING ENGINEER,PA | PATIALA CIRCLE, PWD B & R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010968 | 250700062110003 | 1/4/2025 | 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 | 11/4/2025 | 456810 | SUPERINTENDING ENGINEER,PA | PATIALA CIRCLE, PWD B & R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010969 | 250700062110004 | 1/4/2025 | 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 | 11/4/2025 | 375008 | SUPERINTENDING ENGINEER,PA | PATIALA CIRCLE, PWD B & R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010970 | 250700062110005 | 1/4/2025 | 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 | 97 | 11/4/2025 | 279844 | SUPERINTENDING ENGINEER,PA | PATIALA CIRCLE, PWD B & R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010971 | 250700062110006 | 1/4/2025 | 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 | 98 | 11/4/2025 | 257750 | SUPERINTENDING ENGINEER,PA | PATIALA CIRCLE, PWD B & R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025008375 | 250700062110007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 16/04/2025 | 33305 | 13127-ASSISTANT ELECTRICAL INSPECTOR | CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011042 | 250700062110008 | 1/4/2025 | 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 | 169 | 28/04/2025 | 1887 | SUPERINTENDING ENGINEER,PA | PATIALA CIRCLE, PWD B & R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011109 | 250700062110009 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 236 | 28/04/2025 | 790 | SUPERINTENDING ENGINEER,PA | PATIALA CIRCLE, PWD B & R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000965 | 250700062210001 | 1/4/2025 | 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 | 36 | 9/4/2025 | 166952 | EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000948 | 250700062210002 | 1/4/2025 | 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 | 9/4/2025 | 100854 | EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000949 | 250700062210003 | 1/4/2025 | 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 | 9/4/2025 | 63550 | EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025000950 | 250700062210004 | 1/4/2025 | 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 | 9/4/2025 | 125870 | EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000951 | 250700062210005 | 1/4/2025 | 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 | 9/4/2025 | 204519 | EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000952 | 250700062210006 | 1/4/2025 | 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 | 9/4/2025 | 296132 | EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000953 | 250700062210007 | 1/4/2025 | 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 | 9/4/2025 | 83640 | EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000954 | 250700062210008 | 1/4/2025 | 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 | 9/4/2025 | 781488 | EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000955 | 250700062210009 | 1/4/2025 | 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 | 9/4/2025 | 49026 | EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011052 | 250700062210012 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 179 | 28/04/2025 | 11598 | EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011090 | 250700062210013 | 1/4/2025 | 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 | 217 | 28/04/2025 | 6300 | 13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011038 | 250700062210014 | 1/4/2025 | 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 | 165 | 28/04/2025 | 926 | EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011091 | 250700062210015 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 218 | 28/04/2025 | 4124 | 13091-EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011092 | 250700062210016 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 219 | 28/04/2025 | 100006 | 13091-EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032867 | 250700062210017 | 1/4/2025 | 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 | 100 | 28/04/2025 | 9800 | 13091-EXECUTIVE ENGINEER, MECHANICAL | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011028 | 250700062310001 | 1/4/2025 | 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 | 155 | 21/04/2025 | 49980 | 13094-REGISTRAR, | CUM DIRECTOR LAND RECORD PWD B&R,PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011036 | 250700062310002 | 1/4/2025 | 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 | 163 | 25/04/2025 | 72884 | 13094-REGISTRAR, | CUM DIRECTOR LAND RECORD PWD B&R,PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011029 | 250700062310003 | 1/4/2025 | 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 | 156 | 21/04/2025 | 82166 | 13094-REGISTRAR, | CUM DIRECTOR LAND RECORD PWD B&R,PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025011030 | 250700062310004 | 1/4/2025 | 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 | 157 | 21/04/2025 | 132192 | 13094-REGISTRAR, | CUM DIRECTOR LAND RECORD PWD B&R,PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011031 | 250700062310005 | 1/4/2025 | 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 | 21/04/2025 | 820642 | 13094-REGISTRAR, | CUM DIRECTOR LAND RECORD PWD B&R,PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010925 | 250700062410001 | 1/4/2025 | 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 | 11/4/2025 | 42548 | SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010926 | 250700062410002 | 1/4/2025 | 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 | 11/4/2025 | 508478 | SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010927 | 250700062410003 | 1/4/2025 | 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 | 11/4/2025 | 255692 | SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010928 | 250700062410004 | 1/4/2025 | 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 | 11/4/2025 | 90700 | SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010929 | 250700062410005 | 1/4/2025 | 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 | 11/4/2025 | 360368 | SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011050 | 250700062410007 | 1/4/2025 | 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 | 177 | 28/04/2025 | 2767 | SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011071 | 250700062410008 | 1/4/2025 | 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 | 198 | 28/04/2025 | 4655 | 13083-SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032853 | 250700062410009 | 1/4/2025 | 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 | 86 | 28/04/2025 | 56579 | 13083-SUPERINTENDING ENGINEER, | PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038726 | 250700062510001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 23/04/2025 | 109624 | 13534-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038727 | 250700062510002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 23/04/2025 | 134666 | 13534-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038728 | 250700062510003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 23/04/2025 | 35122 | 13534-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038729 | 250700062510004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 23/04/2025 | 29200 | 13534-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025010950 | 250700062710001 | 1/4/2025 | 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 | 76 | 11/4/2025 | 157098 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010951 | 250700062710002 | 1/4/2025 | 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 | 77 | 11/4/2025 | 101698 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011118 | 250700062710003 | 1/4/2025 | 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 | 78 | 11/4/2025 | 421142 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010952 | 250700062710004 | 1/4/2025 | 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 | 79 | 11/4/2025 | 999422 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010953 | 250700062710005 | 1/4/2025 | 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 | 11/4/2025 | 157206 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010954 | 250700062710006 | 1/4/2025 | 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 | 11/4/2025 | 131048 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010955 | 250700062710007 | 1/4/2025 | 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 | 11/4/2025 | 284966 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010956 | 250700062710008 | 1/4/2025 | 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 | 11/4/2025 | 166047 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032866 | 250700062710012 | 1/4/2025 | 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 | 99 | 28/04/2025 | 7047 | 13307-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011039 | 250700062710013 | 1/4/2025 | 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 | 166 | 28/04/2025 | 820 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011054 | 250700062710016 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 181 | 28/04/2025 | 800 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011081 | 250700062710017 | 1/4/2025 | 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 | 208 | 28/04/2025 | 3250 | 13307-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011055 | 250700062710018 | 1/4/2025 | 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 | 182 | 28/04/2025 | 4718 | 13307-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032879 | 250700062710023 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 01-DEPOSIT LINKED INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 08-FINANCE | NT | V | 112 | 28/04/2025 | 10000 | 13307-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011094 | 250700062710026 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 221 | 28/04/2025 | 22130 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010957 | 250700062810001 | 1/4/2025 | 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 | 11/4/2025 | 39800 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010958 | 250700062810002 | 1/4/2025 | 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 | 11/4/2025 | 86144 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010959 | 250700062810003 | 1/4/2025 | 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 | 11/4/2025 | 94600 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010960 | 250700062810004 | 1/4/2025 | 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 | 11/4/2025 | 106200 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010961 | 250700062810005 | 1/4/2025 | 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 | 11/4/2025 | 146412 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010962 | 250700062810006 | 1/4/2025 | 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 | 11/4/2025 | 168440 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010963 | 250700062810008 | 1/4/2025 | 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 | 11/4/2025 | 290586 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010964 | 250700062810009 | 1/4/2025 | 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 | 11/4/2025 | 361368 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010965 | 250700062810010 | 1/4/2025 | 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 | 11/4/2025 | 936266 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010924 | 250700062810011 | 1/4/2025 | 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 | 11/4/2025 | 261091 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011087 | 250700062810012 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 214 | 28/04/2025 | 6490 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011056 | 250700062810013 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 183 | 28/04/2025 | 3780 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011088 | 250700062810014 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 215 | 28/04/2025 | 4500 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011057 | 250700062810015 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 184 | 28/04/2025 | 3200 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011089 | 250700062810016 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 216 | 28/04/2025 | 5000 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011083 | 250700062810017 | 1/4/2025 | 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 | 210 | 28/04/2025 | 10085 | 13307-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032871 | 250700062810018 | 1/4/2025 | 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 | 104 | 28/04/2025 | 10079 | 13307-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011048 | 250700062810020 | 1/4/2025 | 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 | 175 | 28/04/2025 | 716 | 13307-EXECUTIVE ENGINEER | DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025038021 | 250700062810021 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 1300-PATIALA | 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 | PH | V | 4 | 28/04/2025 | 6032871 | 13662-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040310 | 250700063010001 | 1/4/2025 | 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 | 23/04/2025 | 132582 | SECREATARY REGIONAL TRANSPORT | PATIALA PATIALA | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025040311 | 250700063010002 | 1/4/2025 | 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 | 23/04/2025 | 150276 | SECREATARY REGIONAL TRANSPORT | PATIALA PATIALA | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025040312 | 250700063010003 | 1/4/2025 | 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 | 23/04/2025 | 153836 | SECREATARY REGIONAL TRANSPORT | PATIALA PATIALA | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025040313 | 250700063010004 | 1/4/2025 | 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 | 23/04/2025 | 71894 | SECREATARY REGIONAL TRANSPORT | PATIALA PATIALA | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025040314 | 250700063010005 | 1/4/2025 | 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 | 5 | 23/04/2025 | 103578 | SECREATARY REGIONAL TRANSPORT | PATIALA PATIALA | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025009564 | 250700063110001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 96 | 25/04/2025 | 18000 | ASSISTANT/LABOUR COMMISSION | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009565 | 250700063110002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 97 | 25/04/2025 | 40336 | ASSISTANT/LABOUR COMMISSION | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009557 | 250700063110003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 89 | 25/04/2025 | 65780 | ASSISTANT/LABOUR COMMISSION | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009558 | 250700063110004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 90 | 25/04/2025 | 67080 | ASSISTANT/LABOUR COMMISSION | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009559 | 250700063110005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 91 | 25/04/2025 | 92386 | ASSISTANT/LABOUR COMMISSION | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009560 | 250700063110006 | 1/4/2025 | 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 SERVICE | 16-LABOUR | NT | V | 92 | 25/04/2025 | 49664 | 13457-ASSISTANT/LABOUR COMMISSION | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009567 | 250700063110007 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1300-PATIALA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 16-LABOUR | NT | V | 99 | 25/04/2025 | 820 | ASSISTANT/LABOUR COMMISSION | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009568 | 250700063110008 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1300-PATIALA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 16-LABOUR | NT | V | 100 | 25/04/2025 | 926 | ASSISTANT/LABOUR COMMISSION | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009566 | 250700063110009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 98 | 25/04/2025 | 92386 | ASSISTANT/LABOUR COMMISSION | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009561 | 250700063110010 | 1/4/2025 | 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 SERVICE | 16-LABOUR | NT | V | 93 | 25/04/2025 | 77989 | 13457-ASSISTANT/LABOUR COMMISSION | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |

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| ### | VN042025005308 | 2507000632100 10 | 1/4/2025 | 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 | 50 | 9/4/2025 | 18000 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005309 | 2507000632100 11 | 1/4/2025 | 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 | 51 | 9/4/2025 | 58074 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005326 | 2507000632100 12 | 1/4/2025 | 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 | 68 | 9/4/2025 | 66222 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005327 | 2507000632100 13 | 1/4/2025 | 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 | 69 | 9/4/2025 | 130052 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005328 | 2507000632100 14 | 1/4/2025 | 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 | 70 | 9/4/2025 | 189468 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005329 | 2507000632100 15 | 1/4/2025 | 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 | 71 | 9/4/2025 | 259670 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045956 | 2507000632100 17 | 1/4/2025 | 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 | 101 | 11/4/2025 | 62330 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005330 | 2507000632100 18 | 1/4/2025 | 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 | 72 | 9/4/2025 | 92386 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005331 | 2507000632100 19 | 1/4/2025 | 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 | 73 | 9/4/2025 | 84776 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005332 | 2507000632100 21 | 1/4/2025 | 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 | 74 | 9/4/2025 | 184372 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045957 | 2507000632100 22 | 1/4/2025 | 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 | 102 | 11/4/2025 | 187458 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045958 | 2507000632100 23 | 1/4/2025 | 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 | 103 | 11/4/2025 | 368632 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045959 | 2507000632100 24 | 1/4/2025 | 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 | 104 | 11/4/2025 | 678836 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005311 | 2507000632100 25 | 1/4/2025 | 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 | 53 | 9/4/2025 | 298230 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005333 | 2507000632100 26 | 1/4/2025 | 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 | 75 | 9/4/2025 | 742805 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045960 | 2507000632100 27 | 1/4/2025 | 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 | 105 | 11/4/2025 | 282296 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005334 | 2507000632100 28 | 1/4/2025 | 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 | 76 | 9/4/2025 | 354303 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025046013 | 250700063210029 | 1/4/2025 | 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 | 11/4/2025 | 399578 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005335 | 250700063210030 | 1/4/2025 | 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 | 77 | 9/4/2025 | 1338201 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046014 | 250700063210031 | 1/4/2025 | 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 | 11/4/2025 | 31330 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046015 | 250700063210032 | 1/4/2025 | 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 | 160 | 11/4/2025 | 447952 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046016 | 250700063210033 | 1/4/2025 | 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 | 161 | 11/4/2025 | 191221 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045982 | 250700063210034 | 1/4/2025 | 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 | 127 | 11/4/2025 | 961919 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046017 | 250700063210035 | 1/4/2025 | 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 | 162 | 11/4/2025 | 659418 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045983 | 250700063210036 | 1/4/2025 | 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 | 128 | 11/4/2025 | 602797 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005336 | 250700063210037 | 1/4/2025 | 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 | 78 | 9/4/2025 | 1072812 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005337 | 250700063210038 | 1/4/2025 | 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 | 79 | 9/4/2025 | 2923002 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005338 | 250700063210039 | 1/4/2025 | 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 | 80 | 9/4/2025 | 116830 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000146 | 250700063210045 | 1/4/2025 | 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 | PH | V | 12 | 9/4/2025 | 116728 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000147 | 250700063210046 | 1/4/2025 | 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 | PH | V | 13 | 9/4/2025 | 157888 | 13403-ASSTT. CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000145 | 250700063210048 | 1/4/2025 | 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 | PH | V | 11 | 9/4/2025 | 353896 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005339 | 250700063210049 | 1/4/2025 | 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 | 81 | 9/4/2025 | 720934 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025040708 | 250700063210050 | 1/4/2025 | 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 | PH | V | 43 | 11/4/2025 | 34174 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040709 | 250700063210051 | 1/4/2025 | 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 | PH | V | 44 | 11/4/2025 | 74668 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040710 | 250700063210052 | 1/4/2025 | 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 | PH | V | 45 | 11/4/2025 | 108440 | 13403-ASSTT. CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040711 | 250700063210053 | 1/4/2025 | 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 | PH | V | 46 | 11/4/2025 | 115274 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046040 | 250700063210054 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 185 | 11/4/2025 | 822135 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046041 | 250700063210055 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 186 | 11/4/2025 | 583379 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045935 | 250700063210056 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 187 | 11/4/2025 | 649969 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045936 | 250700063210057 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 188 | 11/4/2025 | 1015278 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045937 | 250700063210058 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 189 | 11/4/2025 | 1640832 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045938 | 250700063210059 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 190 | 11/4/2025 | 285384 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045939 | 250700063210060 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 191 | 11/4/2025 | 204911 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045940 | 250700063210061 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 192 | 11/4/2025 | 1549932 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045941 | 250700063210062 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 193 | 11/4/2025 | 1869539 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045942 | 250700063210063 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 194 | 11/4/2025 | 987042 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045966 | 250700063210064 | 1/4/2025 | 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 | 111 | 11/4/2025 | 27044 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025040712 | 250700063210065 | 1/4/2025 | 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 | PH | V | 47 | 11/4/2025 | 558989 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040713 | 250700063210066 | 1/4/2025 | 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 | PH | V | 48 | 11/4/2025 | 417140 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040684 | 250700063210067 | 1/4/2025 | 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 | PH | V | 19 | 11/4/2025 | 395918 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040685 | 250700063210068 | 1/4/2025 | 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 | PH | V | 20 | 11/4/2025 | 321740 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040686 | 250700063210069 | 1/4/2025 | 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 | PH | V | 21 | 11/4/2025 | 313840 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040687 | 250700063210070 | 1/4/2025 | 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 | PH | V | 22 | 11/4/2025 | 196094 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040688 | 250700063210071 | 1/4/2025 | 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 | PH | V | 23 | 11/4/2025 | 120732 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040689 | 250700063210072 | 1/4/2025 | 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 | PH | V | 24 | 11/4/2025 | 86972 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040690 | 250700063210073 | 1/4/2025 | 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 | PH | V | 25 | 11/4/2025 | 86800 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046018 | 250700063210074 | 1/4/2025 | 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 | 163 | 11/4/2025 | 101298 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025040691 | 250700063210075 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 26 | 11/4/2025 | 61508 | 13403-ASSTT. CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040692 | 250700063210076 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 27 | 11/4/2025 | 63288 | 13403-ASSTT. CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040693 | 250700063210077 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 28 | 11/4/2025 | 89700 | 13403-ASSTT. CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040694 | 250700063210078 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 29 | 11/4/2025 | 344039 | 13403-ASSTT. CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040695 | 250700063210079 | 1/4/2025 | 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 | PH | V | 30 | 11/4/2025 | 52110 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040696 | 250700063210080 | 1/4/2025 | 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 | PH | V | 31 | 11/4/2025 | 191221 | 13403-ASSTT. CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046019 | 250700063210081 | 1/4/2025 | 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 | 164 | 11/4/2025 | 46340 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025046020 | 250700063210082 | 1/4/2025 | 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 | 165 | 11/4/2025 | 75812 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025040697 | 250700063210083 | 1/4/2025 | 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 | PH | V | 32 | 11/4/2025 | 61392 | CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046021 | 250700063210084 | 1/4/2025 | 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 | 166 | 11/4/2025 | 315460 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046022 | 250700063210086 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 167 | 11/4/2025 | 234074 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046246 | 250700063210087 | 1/4/2025 | 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 | 197 | 16/04/2025 | 422920 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046042 | 250700063210088 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 198 | 16/04/2025 | 94088 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046043 | 250700063210089 | 1/4/2025 | 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 | 199 | 16/04/2025 | 104300 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008403 | 250700063210090 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 74 | 21/04/2025 | 63835 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008405 | 250700063210091 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 76 | 21/04/2025 | 69799 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046132 | 250700063210092 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 288 | 22/04/2025 | 20294 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046155 | 250700063210093 | 1/4/2025 | 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 | 311 | 23/04/2025 | 118678 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046153 | 250700063210097 | 1/4/2025 | 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 | 309 | 23/04/2025 | 138722 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025040736 | 250700063210098 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 71 | 25/04/2025 | 18000 | 13403-ASSTT. CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040737 | 250700063210099 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 72 | 25/04/2025 | 18000 | 13403-ASSTT. CONTROLLER (F&A) FOR CIVIL | O/O CIVIL SURGEON, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046239 | 250700063210102 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 396 | 28/04/2025 | 99981 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046240 | 250700063210103 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 397 | 28/04/2025 | 59353 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025046241 | 250700063210104 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 398 | 28/04/2025 | 1857 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046242 | 250700063210105 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 399 | 28/04/2025 | 2824 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046243 | 250700063210106 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 400 | 28/04/2025 | 3002 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046244 | 250700063210107 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 401 | 28/04/2025 | 1505 | 13362-CIVIL SURGEON | CIVIL SURGEON PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011000 | 250700063310001 | 1/4/2025 | 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 | 16/04/2025 | 70976 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011001 | 250700063310002 | 1/4/2025 | 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 | 16/04/2025 | 96716 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011002 | 250700063310003 | 1/4/2025 | 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 | 16/04/2025 | 102698 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011003 | 250700063310004 | 1/4/2025 | 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 | 16/04/2025 | 253562 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011004 | 250700063310005 | 1/4/2025 | 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 | 16/04/2025 | 292296 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011005 | 250700063310006 | 1/4/2025 | 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 | 16/04/2025 | 106200 | 13096-EXECUTIVE ENGINEER | DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011058 | 250700063310007 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 185 | 28/04/2025 | 10363 | 13096-EXECUTIVE ENGINEER | ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011100 | 250700063310009 | 1/4/2025 | 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 | 227 | 28/04/2025 | 9377 | 13096-EXECUTIVE ENGINEER | ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010972 | 250700063410005 | 1/4/2025 | 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 | 99 | 11/4/2025 | 44660 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010973 | 250700063410006 | 1/4/2025 | 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 | 100 | 11/4/2025 | 161173 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010974 | 250700063410007 | 1/4/2025 | 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 | 101 | 11/4/2025 | 529032 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010975 | 250700063410008 | 1/4/2025 | 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 | 11/4/2025 | 796114 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010976 | 2507000063410009 | 1/4/2025 | 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 | 11/4/2025 | 926918 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010977 | 2507000063410010 | 1/4/2025 | 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 | 11/4/2025 | 983908 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010978 | 2507000063410011 | 1/4/2025 | 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 | 11/4/2025 | 992038 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010979 | 2507000063410012 | 1/4/2025 | 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 | 11/4/2025 | 992794 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038019 | 2507000063410014 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 1300-PATIALA | 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 | PH | V | 2 | 28/04/2025 | 15555339 | 13662-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011061 | 2507000063410017 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 188 | 28/04/2025 | 19116 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011093 | 2507000063410018 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 220 | 28/04/2025 | 1892 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038020 | 2507000063410023 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 1300-PATIALA | 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 | PH | V | 3 | 28/04/2025 | 6491783 | 13662-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011095 | 2507000063410024 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 222 | 28/04/2025 | 3625 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011096 | 2507000063410025 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 223 | 28/04/2025 | 5760 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011097 | 2507000063410026 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 224 | 28/04/2025 | 5600 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011098 | 2507000063410027 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 225 | 28/04/2025 | 750 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011045 | 2507000063410029 | 1/4/2025 | 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 | 172 | 28/04/2025 | 1430 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011046 | 2507000063410030 | 1/4/2025 | 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 | 173 | 28/04/2025 | 1269 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011068 | 2507000063410031 | 1/4/2025 | 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 | 195 | 28/04/2025 | 7443 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011069 | 2507000063410032 | 1/4/2025 | 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 | 196 | 28/04/2025 | 7710 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025011070 | 250700063410033 | 1/4/2025 | 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 | 197 | 28/04/2025 | 21824 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032854 | 250700063410035 | 1/4/2025 | 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 | 87 | 28/04/2025 | 22630 | 13622-EXECUTIVE ENGINEER | ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032855 | 250700063410036 | 1/4/2025 | 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 | 88 | 28/04/2025 | 40024 | 13622-EXECUTIVE ENGINEER | ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011101 | 250700063410037 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 228 | 28/04/2025 | 25403 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011102 | 250700063410038 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 229 | 28/04/2025 | 25403 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011103 | 250700063410039 | 1/4/2025 | 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 | 230 | 28/04/2025 | 7000 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011104 | 250700063410040 | 1/4/2025 | 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 | 231 | 28/04/2025 | 4300 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011105 | 250700063410041 | 1/4/2025 | 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 | 232 | 28/04/2025 | 3800 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011079 | 250700063410042 | 1/4/2025 | 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 | 206 | 28/04/2025 | 64089 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011080 | 250700063410043 | 1/4/2025 | 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 | 207 | 28/04/2025 | 4369 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011117 | 250700063410044 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 244 | 28/04/2025 | 1750 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025035099 | 250700063810001 | 1/4/2025 | 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 | 9 | 16/04/2025 | 115912 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035100 | 250700063810002 | 1/4/2025 | 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 | 10 | 16/04/2025 | 260516 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035101 | 250700063810003 | 1/4/2025 | 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 | 11 | 16/04/2025 | 273284 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035102 | 250700063810004 | 1/4/2025 | 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 | 12 | 16/04/2025 | 319314 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035103 | 250700063810005 | 1/4/2025 | 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 | 13 | 16/04/2025 | 535860 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035104 | 250700063810006 | 1/4/2025 | 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 | 14 | 16/04/2025 | 1337554 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035105 | 250700063810007 | 1/4/2025 | 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 | 15 | 16/04/2025 | 1685500 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025008406 | 250700063810008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 77 | 22/04/2025 | 61989 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025035106 | 250700063810010 | 1/4/2025 | 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 | 16 | 16/04/2025 | 33750 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035107 | 250700063810012 | 1/4/2025 | 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 | 17 | 16/04/2025 | 2591660 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035108 | 250700063810014 | 1/4/2025 | 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 REIMBURSEMENT | 15-WATER RESOURCES | NT | V | 18 | 28/04/2025 | 15554 | 13576-EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025032917 | 250700063810025 | 1/4/2025 | 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 | 151 | 28/04/2025 | 18000 | 13576-EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025032918 | 250700063810026 | 1/4/2025 | 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 | 152 | 28/04/2025 | 1800 | 13576-EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025032919 | 250700063810027 | 1/4/2025 | 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 | 153 | 28/04/2025 | 6137 | 13576-EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025032920 | 250700063810028 | 1/4/2025 | 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 | 154 | 28/04/2025 | 8822 | 13576-EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025035109 | 250700063810029 | 1/4/2025 | 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 REIMBURSEMENT | 15-WATER RESOURCES | NT | V | 19 | 28/04/2025 | 17835 | 13576-EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035110 | 250700063810030 | 1/4/2025 | 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 REIMBURSEMENT | 15-WATER RESOURCES | NT | V | 20 | 28/04/2025 | 17450 | 13576-EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035111 | 250700063810031 | 1/4/2025 | 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 REIMBURSEMENT | 15-WATER RESOURCES | NT | V | 21 | 28/04/2025 | 16787 | 13576-EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, PATIALA PATIALA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025000956 | 250700063910001 | 1/4/2025 | 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 | 9/4/2025 | 271232 | SUPERINTENDING ENGINEER, | DIVISION NO - II,PB PWD(B&R),PTL. PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000957 | 250700063910002 | 1/4/2025 | 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 | 9/4/2025 | 718612 | SUPERINTENDING ENGINEER, | DIVISION NO - II,PB PWD(B&R),PTL. PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000958 | 250700063910003 | 1/4/2025 | 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 | 9/4/2025 | 84976 | SUPERINTENDING ENGINEER, | DIVISION NO - II,PB PWD(B&R),PTL. PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000959 | 250700063910004 | 1/4/2025 | 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 | 9/4/2025 | 269584 | SUPERINTENDING ENGINEER, | DIVISION NO - II,PB PWD(B&R),PTL. PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000960 | 250700063910005 | 1/4/2025 | 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 | 9/4/2025 | 379400 | SUPERINTENDING ENGINEER, | DIVISION NO - II,PB PWD(B&R),PTL. PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000961 | 250700063910006 | 1/4/2025 | 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 | 32 | 9/4/2025 | 74036 | SUPERINTENDING ENGINEER, | DIVISION NO - II,PB PWD(B&R),PTL. PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000962 | 250700063910007 | 1/4/2025 | 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 | 33 | 9/4/2025 | 19900 | SUPERINTENDING ENGINEER, | DIVISION NO - II,PB PWD(B&R),PTL. PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000963 | 250700063910008 | 1/4/2025 | 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 | 34 | 9/4/2025 | 30540 | SUPERINTENDING ENGINEER, | DIVISION NO - II,PB PWD(B&R),PTL. PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000964 | 250700063910009 | 1/4/2025 | 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 | 35 | 9/4/2025 | 37778 | SUPERINTENDING ENGINEER, | DIVISION NO - II,PB PWD(B&R),PTL. PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025008338 | 250700063910010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 131037 | 13342-EXECUTIVE ENGINEER | SARALA CONSTRUCTION DIVISION SYL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011051 | 250700063910011 | 1/4/2025 | 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 | 178 | 28/04/2025 | 1065 | SUPERINTENDING ENGINEER, | DIVISION NO - II,PB PWD(B&R),PTL. PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032864 | 250700063910017 | 1/4/2025 | 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 | 97 | 28/04/2025 | 15613 | 13095-SUPERINTENDING ENGINEER, | CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL. PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025032865 | 250700063910018 | 1/4/2025 | 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 | 98 | 28/04/2025 | 45806 | 13095-SUPERINTENDING ENGINEER, | CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL. PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011053 | 250700063910019 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 180 | 28/04/2025 | 13612 | 13095-SUPERINTENDING ENGINEER, | CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL. PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025001826 | 250700064010001 | 1/4/2025 | 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 | 6 | 9/4/2025 | 30540 | 13019-DRO FOR DEPUTY COMMISSIONER | PATIALA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001827 | 250700064010002 | 1/4/2025 | 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 | 7 | 9/4/2025 | 207926 | 13019-DRO FOR DEPUTY COMMISSIONER | PATIALA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001828 | 250700064010003 | 1/4/2025 | 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 | 8 | 9/4/2025 | 305524 | 13019-DRO FOR DEPUTY COMMISSIONER | PATIALA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016634 | 250700064010004 | 1/4/2025 | 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 | 23 | 22/04/2025 | 104300 | 13019-DRO FOR DEPUTY COMMISSIONER | PATIALA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025011725 | 250700064210001 | 1/4/2025 | 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 | 11/4/2025 | 65184 | 13550-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011726 | 250700064210002 | 1/4/2025 | 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 | 11/4/2025 | 74510 | 13550-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011727 | 250700064210003 | 1/4/2025 | 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 | 11/4/2025 | 84234 | 13550-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011728 | 250700064210004 | 1/4/2025 | 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 | 11/4/2025 | 122154 | 13550-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011729 | 250700064210005 | 1/4/2025 | 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 | 11/4/2025 | 498326 | 13550-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025003911 | 250700064310001 | 1/4/2025 | 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 | 240 | 9/4/2025 | 2406372 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025003912 | 250700064310002 | 1/4/2025 | 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 | 241 | 9/4/2025 | 3199610 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025003913 | 250700064310003 | 1/4/2025 | 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 | 242 | 9/4/2025 | 461844 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025003914 | 250700064310004 | 1/4/2025 | 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 | 243 | 9/4/2025 | 666148 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025003915 | 250700064310005 | 1/4/2025 | 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 | 244 | 9/4/2025 | 290024 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025003623 | 250700064310006 | 1/4/2025 | 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 | 245 | 9/4/2025 | 618774 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025003624 | 250700064310007 | 1/4/2025 | 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 | 246 | 9/4/2025 | 2100806 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025003625 | 250700064310008 | 1/4/2025 | 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 | 247 | 9/4/2025 | 2230518 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025003628 | 250700064310009 | 1/4/2025 | 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 | 248 | 9/4/2025 | 654092 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025003629 | 250700064310010 | 1/4/2025 | 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 | 249 | 9/4/2025 | 248100 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025003630 | 250700064310011 | 1/4/2025 | 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 | 250 | 9/4/2025 | 18000 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025003631 | 250700064310012 | 1/4/2025 | 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 | 251 | 9/4/2025 | 339776 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025003656 | 250700064310013 | 1/4/2025 | 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 | 276 | 9/4/2025 | 146142 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025012026 | 250700064310014 | 1/4/2025 | 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 | 506 | 16/04/2025 | 129146 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025012419 | 250700064310015 | 1/4/2025 | 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 | 900 | 23/04/2025 | 56900 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025012633 | 250700064310022 | 1/4/2025 | 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 | 1114 | 25/04/2025 | 175051 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025012664 | 250700064310024 | 1/4/2025 | 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-OFFICE EXPENSES | 05-EDUCATION | NT | V | 1145 | 28/04/2025 | 12000 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |

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| ### | VN042025012665 | 250700064310026 | 1/4/2025 | N | DC08 | B | Travel expenditure Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 05-LANGUAGE DEVELOPMENT | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF LANGUAGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 05-EDUCATION | NT | V | 1146 | 28/04/2025 | 4140 | 13280-DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025012654 | 250700064310029 | 1/4/2025 | N | DC08 | H | Detailed Contingent Bill | 1300-PATIALA | 2202-GENERAL EDUCATION | 05-LANGUAGE DEVELOPMENT | 102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE | 01-DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. | 05-EDUCATION | NT | V | 1135 | 28/04/2025 | 310000 | 13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025012655 | 250700064310030 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2202-GENERAL EDUCATION | 05-LANGUAGE DEVELOPMENT | 102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE | 01-DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. | 05-EDUCATION | NT | V | 1136 | 28/04/2025 | 0 | 13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025012666 | 250700064310031 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1147 | 28/04/2025 | 53100 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025012667 | 250700064310032 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1148 | 28/04/2025 | 17700 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025012606 | 250700064310034 | 1/4/2025 | 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 | 1087 | 25/04/2025 | 178153 | DIRECTOR (ACCOUNTS), LANGUAGE | PUNJAB, PATIALA PATIALA | 3801-DIRECTOR, LANGUAGES | PUNJAB PATIALA |
| ### | VN042025041515 | 250700064410001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 30540 | 13437-DISTRICT WELFARE OFFICER | PATIALA PATIALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041516 | 250700064410002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 81600 | 13437-DISTRICT WELFARE OFFICER | PATIALA PATIALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041517 | 250700064410003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 120368 | 13437-DISTRICT WELFARE OFFICER | PATIALA PATIALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041518 | 250700064410004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 451972 | 13437-DISTRICT WELFARE OFFICER | PATIALA PATIALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025041519 | 250700064410005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 459096 | 13437-DISTRICT WELFARE OFFICER | PATIALA PATIALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041520 | 250700064410006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 526784 | 13437-DISTRICT WELFARE OFFICER | PATIALA PATIALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025008485 | 250700064410007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 156 | 23/04/2025 | 21939 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041521 | 250700064410011 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 28/04/2025 | 3000 | 13437-DISTRICT WELFARE OFFICER | PATIALA PATIALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025040548 | 250700064510001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 196182 | 13435-DISTRICT PUBLIC RELATION OFFICER | PATIALA PATIALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040549 | 250700064510002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 103488 | 13435-DISTRICT PUBLIC RELATION OFFICER | PATIALA PATIALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040550 | 250700064510003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 156144 | 13435-DISTRICT PUBLIC RELATION OFFICER | PATIALA PATIALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040551 | 250700064510004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 214698 | 13435-DISTRICT PUBLIC RELATION OFFICER | PATIALA PATIALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040552 | 250700064510005 | 1/4/2025 | 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 | 16/04/2025 | 149360 | 13435-DISTRICT PUBLIC RELATION OFFICER | PATIALA PATIALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040553 | 250700064510006 | 1/4/2025 | 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 | 16/04/2025 | 53642 | 13435-DISTRICT PUBLIC RELATION OFFICER | PATIALA PATIALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025040554 | 250700064510007 | 1/4/2025 | 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 | 16/04/2025 | 139658 | 13435-DISTRICT PUBLIC RELATION OFFICER | PATIALA PATIALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040546 | 250700064510008 | 1/4/2025 | 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 | 16/04/2025 | 33482 | 13435-DISTRICT PUBLIC RELATION OFFICER | PATIALA PATIALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040547 | 250700064510009 | 1/4/2025 | 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 | 9 | 28/04/2025 | 19324 | 13435-DISTRICT PUBLIC RELATION OFFICER | PATIALA PATIALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040556 | 250700064510010 | 1/4/2025 | 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 | 10 | 28/04/2025 | 1381 | 13435-DISTRICT PUBLIC RELATION OFFICER | PATIALA PATIALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040555 | 250700064510011 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 11 | 28/04/2025 | 6372 | 13435-DISTRICT PUBLIC RELATION OFFICER | PATIALA PATIALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025003241 | 250700064610001 | 1/4/2025 | 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 | 7 | 9/4/2025 | 361673 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003242 | 250700064610002 | 1/4/2025 | 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 | 8 | 9/4/2025 | 1415675 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003243 | 250700064610003 | 1/4/2025 | 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 | 9 | 9/4/2025 | 1969208 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003244 | 250700064610004 | 1/4/2025 | 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 | 10 | 9/4/2025 | 128104 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003245 | 250700064610019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 11 | 9/4/2025 | 65158 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003246 | 250700064610020 | 1/4/2025 | 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 | 12 | 9/4/2025 | 30540 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003247 | 250700064610021 | 1/4/2025 | 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 | 13 | 9/4/2025 | 116800 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003248 | 250700064610022 | 1/4/2025 | 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 | 14 | 9/4/2025 | 155400 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003249 | 250700064610023 | 1/4/2025 | 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 | 15 | 9/4/2025 | 176934 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003250 | 250700064610024 | 1/4/2025 | 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 | 16 | 9/4/2025 | 180978 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003251 | 250700064610025 | 1/4/2025 | 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 | 17 | 9/4/2025 | 160368 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003252 | 250700064610026 | 1/4/2025 | 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 | 18 | 9/4/2025 | 624912 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003253 | 250700064610027 | 1/4/2025 | 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 | 19 | 9/4/2025 | 755592 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003254 | 250700064610028 | 1/4/2025 | 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 | 20 | 9/4/2025 | 1774556 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003255 | 250700064610029 | 1/4/2025 | 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 | 21 | 9/4/2025 | 3136978 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003256 | 250700064610030 | 1/4/2025 | 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 | 22 | 9/4/2025 | 795564 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003257 | 250700064610031 | 1/4/2025 | 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 | 23 | 9/4/2025 | 1161786 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003258 | 250700064610032 | 1/4/2025 | 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 | 24 | 9/4/2025 | 1229562 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003259 | 250700064610033 | 1/4/2025 | 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 | 25 | 9/4/2025 | 46340 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003265 | 250700064610034 | 1/4/2025 | 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 | 31 | 9/4/2025 | 121394 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003269 | 250700064610035 | 1/4/2025 | 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 | 35 | 9/4/2025 | 235484 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006101 | 250700064610037 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 67 | 25/04/2025 | 9912 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006096 | 250700064610038 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 62 | 16/04/2025 | 325555 | 13006-DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025006095 | 250700064610039 | 1/4/2025 | N | DC06 | D | Misc. 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 | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 61 | 16/04/2025 | 58018 | DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006102 | 250700064610040 | 1/4/2025 | 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 CHARGE | 37-LAW AND JUSTICE | NT | V | 68 | 25/04/2025 | 14950 | 13006-DISTRICT AND SESSION JUDGE | PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025003260 | 250700064710001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 26 | 9/4/2025 | 16265 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003261 | 250700064710002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 27 | 9/4/2025 | 72000 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003262 | 250700064710003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 28 | 9/4/2025 | 97916 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003263 | 250700064710004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 29 | 9/4/2025 | 210462 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003236 | 250700064710005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 625373 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003264 | 250700064710006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 30 | 9/4/2025 | 675036 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003237 | 250700064710007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 7/4/2025 | 2371325 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003238 | 250700064710008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 90000 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003239 | 250700064710009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 188354 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003235 | 250700064710010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 1 | 7/4/2025 | 423560 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003240 | 250700064710011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 7/4/2025 | 592866 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003271 | 250700064710012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 37 | 9/4/2025 | 788798 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003272 | 250700064710013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 38 | 9/4/2025 | 993038 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003273 | 250700064710014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 39 | 9/4/2025 | 1689870 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003274 | 250700064710015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 40 | 9/4/2025 | 1790030 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003275 | 250700064710016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 41 | 9/4/2025 | 2147832 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003276 | 250700064710017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 42 | 9/4/2025 | 2429461 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003277 | 250700064710018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 43 | 9/4/2025 | 3304092 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003278 | 250700064710019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 44 | 9/4/2025 | 5437434 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006097 | 250700064710020 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 63 | 22/04/2025 | 35037 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003279 | 250700064710021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 45 | 9/4/2025 | 116800 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003280 | 250700064710022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 46 | 9/4/2025 | 659140 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003281 | 250700064710023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 47 | 9/4/2025 | 1017154 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003282 | 250700064710024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 48 | 9/4/2025 | 3372636 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003266 | 250700064710025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 32 | 9/4/2025 | 177687 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003267 | 250700064710026 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 33 | 9/4/2025 | 105192 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003268 | 250700064710027 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 34 | 9/4/2025 | 435174 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003270 | 250700064710028 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 36 | 9/4/2025 | 57458 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006100 | 250700064710029 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 66 | 25/04/2025 | 86569 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025006094 | 250700064710030 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 60 | 11/4/2025 | 223229 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006104 | 250700064710031 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 70 | 28/04/2025 | 10730 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006105 | 250700064710032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 71 | 28/04/2025 | 8814 | 13692-CIVIL JUDGE | SENIOR DIVISION, PATIALA PATIALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025015223 | 250700064910002 | 1/4/2025 | 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-EDUCATION | NT | V | 16 | 16/04/2025 | 29222 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015224 | 250700064910003 | 1/4/2025 | 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-EDUCATION | NT | V | 17 | 16/04/2025 | 159630 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015225 | 250700064910004 | 1/4/2025 | 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-EDUCATION | NT | V | 18 | 16/04/2025 | 205406 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025015226 | 250700064910005 | 1/4/2025 | 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-EDUCATION | NT | V | 19 | 16/04/2025 | 546106 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015240 | 250700064910006 | 1/4/2025 | N | DC05 | H | Detailed Contingent Bill | 1300-PATIALA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 05-EDUCATION | NT | V | 33 | 28/04/2025 | 28395 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015241 | 250700064910007 | 1/4/2025 | N | DC05 | H | Detailed Contingent Bill | 1300-PATIALA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 23-COST OF RATION | 05-EDUCATION | NT | V | 34 | 28/04/2025 | 57225 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015243 | 250700064910008 | 1/4/2025 | N | DC05 | H | Detailed Contingent Bill | 1300-PATIALA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 05-EDUCATION | NT | V | 36 | 28/04/2025 | 20592 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015237 | 250700064910009 | 1/4/2025 | 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-EDUCATION | NT | V | 30 | 25/04/2025 | 19900 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015239 | 250700064910011 | 1/4/2025 | 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 | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 23-COST OF RATION | 05-EDUCATION | NT | V | 32 | 28/04/2025 | 0 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015244 | 250700064910012 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 1300-PATIALA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 05-EDUCATION | NT | V | 37 | 28/04/2025 | 0 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015242 | 250700064910013 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 1300-PATIALA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 05-EDUCATION | NT | V | 35 | 28/04/2025 | 0 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015238 | 250700064910014 | 1/4/2025 | N | DC05 | B | Travel expenditure Vouchers | 1300-PATIALA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 05-EDUCATION | NT | V | 31 | 28/04/2025 | 0 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015259 | 250700064910015 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 52 | 28/04/2025 | 16243 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015254 | 250700064910016 | 1/4/2025 | N | DC05 | E | Abstract Contingent Bill | 1300-PATIALA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 23-COST OF RATION | 05-EDUCATION | NT | V | 47 | 28/04/2025 | 57375 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015255 | 250700064910017 | 1/4/2025 | N | DC05 | E | Abstract Contingent Bill | 1300-PATIALA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 05-EDUCATION | NT | V | 48 | 28/04/2025 | 6705 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015258 | 250700064910019 | 1/4/2025 | N | DC05 | E | Abstract Contingent Bill | 1300-PATIALA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 05-EDUCATION | NT | V | 51 | 28/04/2025 | 13884 | 13338-COMMANDING OFFICER, | 5 PUNJAB BN NCC PATIALA PATIALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025011734 | 250700065010001 | 1/4/2025 | 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 | 33 | 11/4/2025 | 50448 | 13548-DEVELOPMENT OFFICER | WOMEN PROGRAMME, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011735 | 250700065010002 | 1/4/2025 | 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 | 34 | 11/4/2025 | 63288 | 13548-DEVELOPMENT OFFICER | WOMEN PROGRAMME, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025011736 | 250700065010003 | 1/4/2025 | 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 | 35 | 11/4/2025 | 118078 | 13548-DEVELOPMENT OFFICER | WOMEN PROGRAMME, PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025002111 | 250700065110001 | 1/4/2025 | 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 | 38 | 9/4/2025 | 31250 | 13466-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002112 | 250700065110002 | 1/4/2025 | 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 | 39 | 9/4/2025 | 183226 | 13466-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002113 | 250700065110003 | 1/4/2025 | 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 | 40 | 9/4/2025 | 270546 | 13466-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002114 | 250700065110004 | 1/4/2025 | 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 | 41 | 9/4/2025 | 271184 | 13466-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002115 | 250700065110005 | 1/4/2025 | 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 | 42 | 9/4/2025 | 419664 | 13466-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002116 | 250700065110006 | 1/4/2025 | 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 | 43 | 9/4/2025 | 807972 | 13466-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002117 | 250700065110008 | 1/4/2025 | 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 | 44 | 9/4/2025 | 3217008 | 13466-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002103 | 250700065210001 | 1/4/2025 | 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 | 9/4/2025 | 29200 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025002104 | 250700065210002 | 1/4/2025 | 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 | 31 | 9/4/2025 | 39800 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002105 | 250700065210003 | 1/4/2025 | 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 | 32 | 9/4/2025 | 60328 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002106 | 250700065210004 | 1/4/2025 | 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 | 33 | 9/4/2025 | 60570 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002107 | 250700065210005 | 1/4/2025 | 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 | 34 | 9/4/2025 | 77692 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002108 | 250700065210006 | 1/4/2025 | 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 | 35 | 9/4/2025 | 108860 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002110 | 250700065210007 | 1/4/2025 | 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 | 37 | 9/4/2025 | 205156 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002109 | 250700065210008 | 1/4/2025 | 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 | 9/4/2025 | 29531 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009530 | 250700065210011 | 1/4/2025 | 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 | 62 | 23/04/2025 | 49684 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009531 | 250700065210012 | 1/4/2025 | 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 | 63 | 23/04/2025 | 23380 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009532 | 250700065210013 | 1/4/2025 | 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 | 64 | 23/04/2025 | 70742 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009533 | 250700065210014 | 1/4/2025 | 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 | 65 | 23/04/2025 | 33290 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009575 | 250700065210016 | 1/4/2025 | 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 | 107 | 28/04/2025 | 1812 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025011007 | 250700065410001 | 1/4/2025 | 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 | 16/04/2025 | 59770 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011008 | 250700065410002 | 1/4/2025 | 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 | 16/04/2025 | 113160 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011009 | 250700065410003 | 1/4/2025 | 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 | 16/04/2025 | 155096 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011010 | 250700065410004 | 1/4/2025 | 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 | 16/04/2025 | 180532 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011011 | 250700065410005 | 1/4/2025 | 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 | 16/04/2025 | 315068 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011012 | 250700065410006 | 1/4/2025 | 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 | 16/04/2025 | 393698 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011013 | 250700065410007 | 1/4/2025 | 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 | 16/04/2025 | 487014 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011014 | 250700065410008 | 1/4/2025 | 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 | 16/04/2025 | 511872 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011015 | 250700065410009 | 1/4/2025 | 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 | 16/04/2025 | 863520 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025011016 | 250700065410010 | 1/4/2025 | 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 | 16/04/2025 | 922116 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011017 | 250700065410011 | 1/4/2025 | 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 | 16/04/2025 | 1037888 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011018 | 250700065410012 | 1/4/2025 | 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 | 16/04/2025 | 1341850 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011043 | 250700065410014 | 1/4/2025 | 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 | 170 | 28/04/2025 | 1173 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011084 | 250700065410015 | 1/4/2025 | 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 | 211 | 28/04/2025 | 15412 | 13667-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032851 | 250700065410016 | 1/4/2025 | 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 | 84 | 28/04/2025 | 2898 | 13667-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032838 | 250700065410017 | 1/4/2025 | 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 | 71 | 28/04/2025 | 2211 | 13667-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011085 | 250700065410018 | 1/4/2025 | 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 | 212 | 28/04/2025 | 32035 | 13667-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033285 | 250700065410019 | 1/4/2025 | N | DC01 | D | Misc. Vouchers | 1300-PATIALA | 4059-CAPITAL OUTLAY ON PUBLIC WORKS | 80-GENERAL | 051-CONSTRUCTION | 63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE) | 0000-NO BUDGET HEAD | 02-CREATION/UPGRADATION OF INFRASTRUCTURE OF JUDICIAL COURT (14TH | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 1 | 28/04/2025 | 920516 | 13667-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011110 | 250700065410021 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 237 | 28/04/2025 | 21086 | 13667-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011111 | 250700065410022 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 238 | 28/04/2025 | 22404 | 13667-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011112 | 250700065410023 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 239 | 28/04/2025 | 21965 | 13667-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025011113 | 250700065410024 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 240 | 28/04/2025 | 14113 | 13667-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011114 | 250700065410025 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 241 | 28/04/2025 | 13179 | 13667-EXECUTIVE ENGINEER | PROVINCIAL DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011115 | 250700065410027 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 242 | 28/04/2025 | 4060 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011116 | 250700065410028 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 243 | 28/04/2025 | 3700 | 13667-EXECUTIVE ENGINEER | DIVISION - II, PWD B&R PATIALA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025005259 | 250700065510001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 304740 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005260 | 250700065510002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 678288 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005261 | 250700065510003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 19364035 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005262 | 250700065510004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 76800 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005263 | 250700065510005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 415300 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005264 | 250700065510006 | 1/4/2025 | 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 | 6 | 7/4/2025 | 598541 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005265 | 250700065510007 | 1/4/2025 | 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 | 7 | 7/4/2025 | 3853458 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005266 | 250700065510009 | 1/4/2025 | 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 | 8 | 7/4/2025 | 559892 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005267 | 250700065510010 | 1/4/2025 | 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 | 9 | 7/4/2025 | 4709663 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025005268 | 250700065510011 | 1/4/2025 | 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 | 10 | 7/4/2025 | 108000 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005269 | 250700065510012 | 1/4/2025 | 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 | 11 | 7/4/2025 | 1863443 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005270 | 250700065510013 | 1/4/2025 | 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 | 12 | 7/4/2025 | 35182342 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005271 | 250700065510014 | 1/4/2025 | 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 | 13 | 7/4/2025 | 710190 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005340 | 250700065510015 | 1/4/2025 | 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 | 82 | 9/4/2025 | 876000 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005347 | 250700065510016 | 1/4/2025 | 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 | 89 | 9/4/2025 | 1878604 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005324 | 250700065510017 | 1/4/2025 | 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 | 66 | 9/4/2025 | 398186 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005325 | 250700065510018 | 1/4/2025 | 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 | 67 | 9/4/2025 | 2013930 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005301 | 250700065510019 | 1/4/2025 | 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 | 43 | 9/4/2025 | 3145442 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005302 | 250700065510020 | 1/4/2025 | 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 | 44 | 9/4/2025 | 4293624 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005303 | 250700065510021 | 1/4/2025 | 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 | 45 | 9/4/2025 | 963545 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005304 | 250700065510022 | 1/4/2025 | 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 | 46 | 9/4/2025 | 8987900 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005305 | 250700065510023 | 1/4/2025 | 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 | 47 | 9/4/2025 | 4238064 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025000142 | 250700065510025 | 1/4/2025 | 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 | 8 | 9/4/2025 | 39230 | DEPUTY CONTROLLER (F&A) FOR | GOVT.MEDICAL COLLEGE,PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025000143 | 250700065510026 | 1/4/2025 | 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 | 9 | 9/4/2025 | 176178 | DEPUTY CONTROLLER (F&A) FOR | GOVT.MEDICAL COLLEGE,PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025005306 | 250700065510027 | 1/4/2025 | 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 | 48 | 9/4/2025 | 6569058 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005307 | 250700065510028 | 1/4/2025 | 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 | 49 | 9/4/2025 | 204716 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005310 | 250700065510029 | 1/4/2025 | 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 | 52 | 9/4/2025 | 7377951 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025045943 | 250700065510030 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 195 | 11/4/2025 | 531151 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025000144 | 250700065510031 | 1/4/2025 | 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 | 10 | 9/4/2025 | 346356 | DEPUTY CONTROLLER (F&A) FOR | GOVT.MEDICAL COLLEGE,PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025005272 | 250700065510032 | 1/4/2025 | 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 | 14 | 7/4/2025 | 3120403 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046222 | 250700065510033 | 1/4/2025 | 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 | 377 | 25/04/2025 | 67968 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046220 | 250700065510034 | 1/4/2025 | 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 | 375 | 25/04/2025 | 203904 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046221 | 250700065510035 | 1/4/2025 | 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 | 376 | 25/04/2025 | 543744 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046223 | 250700065510036 | 1/4/2025 | 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 | 378 | 25/04/2025 | 1223424 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046176 | 250700065510037 | 1/4/2025 | 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 | 379 | 25/04/2025 | 6785837 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046247 | 250700065510038 | 1/4/2025 | 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 | 380 | 25/04/2025 | 7221052 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025008371 | 250700065510039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 16/04/2025 | 35719 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008372 | 250700065510040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 16/04/2025 | 36784 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025035114 | 250700065510043 | 1/4/2025 | N | DC06 | H | Detailed Contingent Bill | 1300-PATIALA | 4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 800-OTHER EXPENDITURE | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 53-MAJOR WORKS | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 3 | 23/04/2025 | 531304 | 13026-DEPUTY CONTROLLER (F&A) FOR | GOVT.MEDICAL COLLEGE,PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025035113 | 250700065510044 | 1/4/2025 | N | DC06 | H | Detailed Contingent Bill | 1300-PATIALA | 4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH | 03-MEDICAL EDUCATION, TRAINING AND RESEARCH | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 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 | 2 | 23/04/2025 | 432007 | 13026-DEPUTY CONTROLLER (F&A) FOR | GOVT.MEDICAL COLLEGE,PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025035112 | 250700065510045 | 1/4/2025 | N | DC06 | H | Detailed Contingent Bill | 1300-PATIALA | 4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH | 03-MEDICAL EDUCATION, TRAINING AND RESEARCH | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 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 | 23/04/2025 | 3574 | 13026-DEPUTY CONTROLLER (F&A) FOR | GOVT.MEDICAL COLLEGE,PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046200 | 250700065510047 | 1/4/2025 | 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 | 355 | 23/04/2025 | 180000 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046201 | 250700065510048 | 1/4/2025 | 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 | 356 | 23/04/2025 | 180000 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046152 | 250700065510050 | 1/4/2025 | 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 | 308 | 23/04/2025 | 10832 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046133 | 250700065510059 | 1/4/2025 | 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 | 289 | 22/04/2025 | 485060 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046147 | 250700065510063 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 303 | 22/04/2025 | 528627 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046154 | 250700065510064 | 1/4/2025 | 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 | 310 | 23/04/2025 | 81562 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046165 | 250700065510065 | 1/4/2025 | 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 | 321 | 23/04/2025 | 253652 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046166 | 250700065510066 | 1/4/2025 | 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 | 322 | 23/04/2025 | 902854 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025046167 | 250700065510067 | 1/4/2025 | 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 | 323 | 23/04/2025 | 2412986 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046168 | 250700065510069 | 1/4/2025 | 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 | 324 | 23/04/2025 | 4037206 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046169 | 250700065510071 | 1/4/2025 | 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 | 325 | 23/04/2025 | 97406 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046170 | 250700065510072 | 1/4/2025 | 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 | 326 | 23/04/2025 | 575358 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046171 | 250700065510073 | 1/4/2025 | 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 | 327 | 23/04/2025 | 118225 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046172 | 250700065510074 | 1/4/2025 | 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 | 328 | 23/04/2025 | 16680381 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046175 | 250700065510075 | 1/4/2025 | 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 | 331 | 23/04/2025 | 95072 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046213 | 250700065510078 | 1/4/2025 | 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 | 368 | 25/04/2025 | 47136 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046216 | 250700065510082 | 1/4/2025 | 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 | 371 | 25/04/2025 | 233500 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046217 | 250700065510083 | 1/4/2025 | 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 | 372 | 25/04/2025 | 291164 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046218 | 250700065510085 | 1/4/2025 | 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 | 373 | 25/04/2025 | 815224 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046219 | 250700065510086 | 1/4/2025 | 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 | 374 | 25/04/2025 | 58400 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046245 | 250700065510087 | 1/4/2025 | 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 | 92-TELEPHONE | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 402 | 28/04/2025 | 1070 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025046227 | 250700065510088 | 1/4/2025 | 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 | 26-ADVERTISING AND PUBLICIT | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 384 | 28/04/2025 | 3209 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046228 | 250700065510089 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 385 | 28/04/2025 | 16652 | 13352-PRINCIPAL | GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008515 | 250700065510095 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 187 | 25/04/2025 | 169625 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008516 | 250700065510096 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 188 | 25/04/2025 | 92632 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008517 | 250700065510097 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 189 | 25/04/2025 | 169625 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046056 | 250700065610001 | 1/4/2025 | 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 | 212 | 16/04/2025 | 438506 | 13355-MEDICAL SUPERINTENDENT | RAJINDRA HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046057 | 250700065610002 | 1/4/2025 | 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 | 213 | 16/04/2025 | 3761387 | 13355-MEDICAL SUPERINTENDENT | RAJINDRA HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046058 | 250700065610003 | 1/4/2025 | 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 | 214 | 16/04/2025 | 296058 | 13355-MEDICAL SUPERINTENDENT | RAJINDRA HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046059 | 250700065610004 | 1/4/2025 | 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 | 215 | 16/04/2025 | 1077400 | 13355-MEDICAL SUPERINTENDENT | RAJINDRA HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046148 | 250700065610005 | 1/4/2025 | 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 | 304 | 23/04/2025 | 13736 | 13355-MEDICAL SUPERINTENDENT | RAJINDRA HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046149 | 250700065610006 | 1/4/2025 | 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 | 305 | 23/04/2025 | 39436 | 13355-MEDICAL SUPERINTENDENT | RAJINDRA HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046150 | 250700065610007 | 1/4/2025 | 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 | 306 | 23/04/2025 | 1663684 | 13355-MEDICAL SUPERINTENDENT | RAJINDRA HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046151 | 250700065610008 | 1/4/2025 | 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 | 307 | 23/04/2025 | 3378929 | 13355-MEDICAL SUPERINTENDENT | RAJINDRA HOSPITAL, PATIALA PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025046215 | 250700065610009 | 1/4/2025 | 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 | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 370 | 25/04/2025 | 899539 | 13355-MEDICAL SUPERINTENDENT | RAJINDRA HOSPITAL, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025046214 | 250700065610010 | 1/4/2025 | 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 | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 369 | 25/04/2025 | 238489 | 13355-MEDICAL SUPERINTENDENT | RAJINDRA HOSPITAL, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025009155 | 250700065810019 | 1/4/2025 | 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 | 9/4/2025 | 17769157 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009156 | 250700065810020 | 1/4/2025 | 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 | 9/4/2025 | 12845231 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009157 | 250700065810021 | 1/4/2025 | 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 | 125 | 9/4/2025 | 2452363 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009158 | 250700065810022 | 1/4/2025 | 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 | 126 | 9/4/2025 | 1298952 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009159 | 250700065810023 | 1/4/2025 | 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 | 127 | 9/4/2025 | 1220987 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009160 | 250700065810024 | 1/4/2025 | 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 | 128 | 9/4/2025 | 738518 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009161 | 250700065810025 | 1/4/2025 | 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 | 129 | 9/4/2025 | 376103 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009162 | 250700065810026 | 1/4/2025 | 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 | 9/4/2025 | 223018 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009163 | 250700065810027 | 1/4/2025 | 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 | 131 | 9/4/2025 | 190604 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009164 | 250700065810028 | 1/4/2025 | 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 | 132 | 9/4/2025 | 151040 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009073 | 250700065810029 | 1/4/2025 | 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 | 41 | 9/4/2025 | 100180 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009074 | 250700065810030 | 1/4/2025 | 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 | 42 | 9/4/2025 | 93300 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009075 | 250700065810031 | 1/4/2025 | 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 | 43 | 9/4/2025 | 48108 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009154 | 250700065810032 | 1/4/2025 | 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 | 9/4/2025 | 47104 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025008339 | 250700065810033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 44118 | 13424-SUPRINTENDENT OF POLICE | COMMANDANT 1ST I.R.B. PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008340 | 250700065810034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 61279 | 13424-SUPRINTENDENT OF POLICE | COMMANDANT 1ST I.R.B. PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009212 | 250700065810035 | 1/4/2025 | 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 | 180 | 28/04/2025 | 1526 | DEPUTY SUPERINTENDENT OF | 1ST COMMANDO BTN, BAHADURGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009113 | 250700065910001 | 1/4/2025 | 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 | 81 | 9/4/2025 | 95594 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009114 | 250700065910002 | 1/4/2025 | 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 | 82 | 9/4/2025 | 118678 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009115 | 250700065910003 | 1/4/2025 | 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 | 9/4/2025 | 91035 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009116 | 250700065910004 | 1/4/2025 | 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 | 9/4/2025 | 109142 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009117 | 250700065910005 | 1/4/2025 | 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 | 9/4/2025 | 798124 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009118 | 250700065910006 | 1/4/2025 | 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 | 9/4/2025 | 932819 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009057 | 250700065910007 | 1/4/2025 | 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 | 25 | 7/4/2025 | 6420806 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009119 | 250700065910008 | 1/4/2025 | 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 | 9/4/2025 | 1430074 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009058 | 250700065910009 | 1/4/2025 | 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 | 26 | 7/4/2025 | 274824 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009059 | 250700065910010 | 1/4/2025 | 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 | 27 | 7/4/2025 | 426191 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009060 | 250700065910011 | 1/4/2025 | 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 | 28 | 7/4/2025 | 1321472 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009061 | 250700065910012 | 1/4/2025 | 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 | 29 | 7/4/2025 | 508430 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009062 | 250700065910013 | 1/4/2025 | 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 | 30 | 7/4/2025 | 19722557 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009069 | 250700065910014 | 1/4/2025 | 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 | 37 | 7/4/2025 | 22300028 | SUPERINTENDENT OF POLICE | 1ST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025009152 | 2507000659100 15 | 1/4/2025 | 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 | 9/4/2025 | 149721 | SUPERINTENDENT OF POLICE | IST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008373 | 2507000659100 16 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 16/04/2025 | 35719 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025009213 | 2507000659100 17 | 1/4/2025 | 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 | 181 | 28/04/2025 | 1613 | SUPERINTENDENT OF POLICE | IST INDIA RESERVE BN, BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015796 | 2507000660100 01 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 71830 | PRINCIPAL (EXCISE AND TAXATION) | TRAINING SCHOOL, PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015797 | 2507000660100 03 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 83444 | PRINCIPAL (EXCISE AND TAXATION) | TRAINING SCHOOL, PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015798 | 2507000660100 04 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 115338 | PRINCIPAL (EXCISE AND TAXATION) | TRAINING SCHOOL, PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015799 | 2507000660100 05 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 184700 | PRINCIPAL (EXCISE AND TAXATION) | TRAINING SCHOOL, PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015800 | 2507000660100 06 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 184772 | PRINCIPAL (EXCISE AND TAXATION) | TRAINING SCHOOL, PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012796 | 2507000660100 07 | 1/4/2025 | 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 | 16/04/2025 | 304788 | PRINCIPAL (EXCISE AND TAXATION) | TRAINING SCHOOL, PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015801 | 2507000660100 08 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 328770 | PRINCIPAL (EXCISE AND TAXATION) | TRAINING SCHOOL, PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012797 | 2507000660100 09 | 1/4/2025 | 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 | 14 | 16/04/2025 | 72614 | PRINCIPAL (EXCISE AND TAXATION) | TRAINING SCHOOL, PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015803 | 2507000660100 12 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 23/04/2025 | 41442 | PRINCIPAL (EXCISE AND TAXATION) | TRAINING SCHOOL, PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015807 | 2507000660100 14 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 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 | 55 | 28/04/2025 | 702 | PRINCIPAL (EXCISE AND TAXATION) | TRAINING SCHOOL, PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012791 | 2507000661100 01 | 1/4/2025 | 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 | 11/4/2025 | 65142 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015783 | 2507000661100 02 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 31 | 11/4/2025 | 661366 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015784 | 2507000661100 03 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 352104 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012792 | 2507000661100 04 | 1/4/2025 | 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 | 11/4/2025 | 139764 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025012793 | 250700066110005 | 1/4/2025 | 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 | 11/4/2025 | 126854 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015785 | 250700066110006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 305000 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015786 | 250700066110007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 137638 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025002069 | 250700066310001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 67680 | ADDITIONAL DEPUTY COMMISSION | PATIALA PATIALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014916 | 250700066310004 | 1/4/2025 | 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 | 11/4/2025 | 116832 | ADDITIONAL DEPUTY COMMISSION | PATIALA PATIALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014917 | 250700066310005 | 1/4/2025 | 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 | 7 | 11/4/2025 | 197096 | ADDITIONAL DEPUTY COMMISSION | PATIALA PATIALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014919 | 250700066310006 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 9 | 16/04/2025 | 4996 | 13013-ADDITIONAL DEPUTY COMMISSION | PATIALA PATIALA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014921 | 250700066310010 | 1/4/2025 | 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 | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 11 | 28/04/2025 | 3700 | ADDITIONAL DEPUTY COMMISSION | PATIALA PATIALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025009806 | 250700066410001 | 1/4/2025 | 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-EDUCATION | NT | V | 1 | 11/4/2025 | 50448 | 13345-CHIEF LIBRARIAN | CENTRAL STATE LIBRARY, PATIALA PATIALA | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025009807 | 250700066410002 | 1/4/2025 | 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-EDUCATION | NT | V | 2 | 11/4/2025 | 82606 | 13345-CHIEF LIBRARIAN | CENTRAL STATE LIBRARY, PATIALA PATIALA | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025009808 | 250700066410003 | 1/4/2025 | 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-EDUCATION | NT | V | 3 | 11/4/2025 | 178424 | 13345-CHIEF LIBRARIAN | CENTRAL STATE LIBRARY, PATIALA PATIALA | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025009214 | 250700066510001 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 182 | 28/04/2025 | 1507 | 13063-D.I.G. | PATIALA RANGE PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008377 | 250700066510003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 16/04/2025 | 38914 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025009183 | 250700066510004 | 1/4/2025 | 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 | 151 | 21/04/2025 | 39588 | 13063-D.I.G. | PATIALA RANGE PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009184 | 250700066510005 | 1/4/2025 | 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 | 152 | 21/04/2025 | 110218 | 13063-D.I.G. | PATIALA RANGE PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009185 | 250700066510006 | 1/4/2025 | 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 | 153 | 21/04/2025 | 184772 | 13063-D.I.G. | PATIALA RANGE PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009186 | 250700066510007 | 1/4/2025 | 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 | 154 | 21/04/2025 | 285980 | 13063-D.I.G. | PATIALA RANGE PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025009187 | 2507000066510008 | 1/4/2025 | 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 | 155 | 21/04/2025 | 517746 | 13063-D.I.G. | PATIALA RANGE PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009188 | 2507000066510009 | 1/4/2025 | 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 | 156 | 21/04/2025 | 335730 | 13063-D.I.G. | PATIALA RANGE PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009189 | 2507000066510010 | 1/4/2025 | 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 | 157 | 21/04/2025 | 80104 | 13063-D.I.G. | PATIALA RANGE PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014922 | 2507000066610002 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 08-FINANCE | NT | V | 1 | 21/04/2025 | 17640 | 13038-SR.DISTRICT SAVINGS OFFICER | SMALL SAVINGS , PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014924 | 2507000066610003 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 08-FINANCE | NT | V | 3 | 28/04/2025 | 3210 | SR.DISTRICT SAVINGS OFFICER | SMALL SAVINGS , PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014925 | 2507000066610004 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 08-FINANCE | NT | V | 4 | 28/04/2025 | 700 | SR.DISTRICT SAVINGS OFFICER | SMALL SAVINGS , PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014927 | 2507000066610005 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 6 | 28/04/2025 | 943 | SR.DISTRICT SAVINGS OFFICER | SMALL SAVINGS , PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014926 | 2507000066610007 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 08-FINANCE | NT | V | 5 | 28/04/2025 | 300 | SR.DISTRICT SAVINGS OFFICER | SMALL SAVINGS , PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014923 | 2507000066610008 | 1/4/2025 | N | DC01 | H | Detailed Contingent Bill | 1300-PATIALA | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 2 | 28/04/2025 | 1000000 | SR.DISTRICT SAVINGS OFFICER | SMALL SAVINGS , PATIALA PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025002070 | 2507000066710001 | 1/4/2025 | 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 | 2 | 9/4/2025 | 111884 | 13015-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER PATIALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002071 | 2507000066710002 | 1/4/2025 | 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 | 3 | 9/4/2025 | 159200 | 13015-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER PATIALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002072 | 2507000066710003 | 1/4/2025 | 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 | 9/4/2025 | 304962 | 13015-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER PATIALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002073 | 2507000066710004 | 1/4/2025 | 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 | 9/4/2025 | 128700 | 13015-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER PATIALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014918 | 2507000066710005 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 8 | 11/4/2025 | 281160 | 13015-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER PATIALA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014920 | 2507000066710010 | 1/4/2025 | 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 | 10 | 25/04/2025 | 64042 | 13015-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER PATIALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025010945 | 2507000066910001 | 1/4/2025 | 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 | 71 | 11/4/2025 | 105700 | 13674-SR. ARCHITECT (NORTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025010946 | 2507000066910002 | 1/4/2025 | 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 | 11/4/2025 | 241136 | 13674-SR. ARCHITECT (NORTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |

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| ### | VN042025010947 | 250700066910003 | 1/4/2025 | 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 | 73 | 11/4/2025 | 344142 | 13674-SR. ARCHITECT (NORTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025010948 | 250700066910004 | 1/4/2025 | 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 | 74 | 11/4/2025 | 83990 | 13674-SR. ARCHITECT (NORTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025010949 | 250700066910005 | 1/4/2025 | 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 | 11/4/2025 | 164424 | 13674-SR. ARCHITECT (NORTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025011040 | 250700066910007 | 1/4/2025 | 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 | 167 | 28/04/2025 | 2662 | 13674-SR. ARCHITECT (NORTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025011067 | 250700066910008 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 1300-PATIALA | 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 | 194 | 28/04/2025 | 17861 | 13674-SR. ARCHITECT (NORTH) | DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025011033 | 250700066910009 | 1/4/2025 | 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 | 21-PUBLIC WORKS | NT | V | 160 | 21/04/2025 | 14871 | 13674-SR. ARCHITECT (NORTH) | DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025011060 | 250700066910010 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 187 | 28/04/2025 | 16838 | 13674-SR. ARCHITECT (NORTH) | DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025011063 | 250700066910011 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 190 | 28/04/2025 | 3650 | 13674-SR. ARCHITECT (NORTH) | ARCHITECTURE, PUNJAB, PATIALA PATIALA | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025029151 | 250700067910001 | 1/4/2025 | 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 | 16/04/2025 | 144200 | DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029152 | 250700067910002 | 1/4/2025 | 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 | 16/04/2025 | 99854 | DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029153 | 250700067910003 | 1/4/2025 | 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 | 16/04/2025 | 604802 | DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029154 | 250700067910004 | 1/4/2025 | 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 | 16/04/2025 | 649704 | DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029155 | 250700067910005 | 1/4/2025 | 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 | 16/04/2025 | 193162 | DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029156 | 250700067910006 | 1/4/2025 | 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 | 16/04/2025 | 908736 | DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029157 | 250700067910007 | 1/4/2025 | 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 | 16/04/2025 | 66504 | DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029158 | 250700067910008 | 1/4/2025 | 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 | 25 | 16/04/2025 | 61500 | DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029159 | 2507000679100009 | 1/4/2025 | 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 | 26 | 16/04/2025 | 36000 | DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029160 | 2507000679100010 | 1/4/2025 | 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 | 27 | 16/04/2025 | 34050 | DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025032877 | 2507000679100011 | 1/4/2025 | 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 | 110 | 28/04/2025 | 18031 | 13652-ASSISTANT CONTROLLER | LEGAL METROLOGY PATIALA | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025032876 | 2507000679100012 | 1/4/2025 | 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 | 109 | 28/04/2025 | 23354 | 13531-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (F), NABHA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025032878 | 2507000679100013 | 1/4/2025 | 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 | 111 | 28/04/2025 | 187258 | 13372-ASSISTANT CONTROLLER (F&A) | GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025029169 | 2507000679100015 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1300-PATIALA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 36 | 28/04/2025 | 59447 | 13741-DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029170 | 2507000679100016 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1300-PATIALA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 37 | 28/04/2025 | 107410 | 13741-DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029162 | 2507000679100017 | 1/4/2025 | 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 | 29 | 22/04/2025 | 25000 | DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029163 | 2507000679100018 | 1/4/2025 | 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 | 30 | 25/04/2025 | 295184 | DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029175 | 2507000679100020 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 32-FORESTRY AND WILD LIFE | NT | V | 42 | 28/04/2025 | 19338 | 13741-DIVISIONAL FOREST OFFICER(WIL | D.F.O.(WILD LIFE)PATIALA PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029134 | 2507000685100005 | 1/4/2025 | 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 | 1 | 11/4/2025 | 549300 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029135 | 2507000685100006 | 1/4/2025 | 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 | 2 | 11/4/2025 | 335766 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029136 | 2507000685100008 | 1/4/2025 | 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 | 3 | 11/4/2025 | 121420 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029137 | 2507000685100009 | 1/4/2025 | 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 | 4 | 11/4/2025 | 16048 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029138 | 2507000685100010 | 1/4/2025 | 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 | 5 | 11/4/2025 | 155872 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029139 | 2507000068510011 | 1/4/2025 | 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 | 6 | 11/4/2025 | 16845 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029164 | 2507000068510014 | 1/4/2025 | 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 | 92-TELEPHONE | 32-FORESTRY AND WILD LIFE | NT | V | 31 | 28/04/2025 | 1646 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029140 | 2507000068510015 | 1/4/2025 | 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 | 7 | 11/4/2025 | 33756 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029165 | 2507000068510016 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1300-PATIALA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 32 | 28/04/2025 | 73937 | 13536-CHIEF CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025032874 | 2507000068510017 | 1/4/2025 | 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 | 107 | 28/04/2025 | 44117 | 13372-ASSISTANT CONTROLLER (F&A) | GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025029161 | 2507000068510018 | 1/4/2025 | 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 | 28 | 16/04/2025 | 8590 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029166 | 2507000068510019 | 1/4/2025 | 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 | OFFICE EXPENSES | 32-FORESTRY AND WILD LIFE | NT | V | 33 | 28/04/2025 | 4800 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029167 | 2507000068510020 | 1/4/2025 | 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 | OFFICE EXPENSES | 32-FORESTRY AND WILD LIFE | NT | V | 34 | 28/04/2025 | 14100 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025032875 | 2507000068510021 | 1/4/2025 | 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 | 108 | 28/04/2025 | 38831 | 13372-ASSISTANT CONTROLLER (F&A) | GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025029168 | 2507000068510022 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 32-FORESTRY AND WILD LIFE | NT | V | 35 | 28/04/2025 | 28833 | 13536-CHIEF CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029171 | 2507000068510023 | 1/4/2025 | N | DC04 | B | Travel expenditure Vouchers | 1300-PATIALA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 32-FORESTRY AND WILD LIFE | NT | V | 38 | 28/04/2025 | 4205 | 13536-CHIEF CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029173 | 2507000068510024 | 1/4/2025 | N | DC04 | B | Travel expenditure Vouchers | 1300-PATIALA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 32-FORESTRY AND WILD LIFE | NT | V | 40 | 28/04/2025 | 2768 | 13536-CHIEF CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029174 | 2507000068510026 | 1/4/2025 | 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 | OFFICE EXPENSES | 32-FORESTRY AND WILD LIFE | NT | V | 41 | 28/04/2025 | 700 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025032912 | 2507000068510027 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1300-PATIALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 01-DEPOSIT LINKED INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 08-FINANCE | NT | V | 146 | 28/04/2025 | 10000 | 13531-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (F), NABHA PATIALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025029141 | 2507000068610006 | 1/4/2025 | 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 | 16/04/2025 | 3036775 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029142 | 2507000686100007 | 1/4/2025 | 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 | 16/04/2025 | 993932 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029143 | 2507000686100008 | 1/4/2025 | 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 | 16/04/2025 | 594578 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029144 | 2507000686100009 | 1/4/2025 | 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 | 16/04/2025 | 379122 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029145 | 2507000686100010 | 1/4/2025 | 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 | 16/04/2025 | 131733 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029146 | 2507000686100011 | 1/4/2025 | 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 | 16/04/2025 | 97010 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029147 | 2507000686100012 | 1/4/2025 | 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 | 14 | 16/04/2025 | 79824 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029148 | 2507000686100013 | 1/4/2025 | 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 | 16/04/2025 | 30730 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029149 | 2507000686100014 | 1/4/2025 | 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 | 16/04/2025 | 25900 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029150 | 2507000686100015 | 1/4/2025 | 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 | 17 | 16/04/2025 | 256500 | CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029172 | 2507000686100017 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1300-PATIALA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 39 | 28/04/2025 | 35355 | 13536-CHIEF CONSEVATOR OF FOREST, SOUTH | SOUTH CIRCLE PATIALA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025038198 | 2507000692100001 | 1/4/2025 | 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 | 11/4/2025 | 18000 | 13652-ASSISTANT CONTROLLER | LEGAL METROLOGY PATIALA | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038199 | 2507000692100002 | 1/4/2025 | 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 | 11/4/2025 | 39800 | 13652-ASSISTANT CONTROLLER | LEGAL METROLOGY PATIALA | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038200 | 2507000692100003 | 1/4/2025 | 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 | 11/4/2025 | 168606 | 13652-ASSISTANT CONTROLLER | LEGAL METROLOGY PATIALA | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |

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| ### | VN042025038201 | 250700069210004 | 1/4/2025 | 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 | 11/4/2025 | 256724 | 13652-ASSISTANT CONTROLLER | LEGAL METROLOGY PATIALA | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038202 | 250700069210005 | 1/4/2025 | 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 | 11/4/2025 | 815618 | 13652-ASSISTANT CONTROLLER | LEGAL METROLOGY PATIALA | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038203 | 250700069210006 | 1/4/2025 | 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 | 22/04/2025 | 3458 | 13652-ASSISTANT CONTROLLER | LEGAL METROLOGY PATIALA | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038204 | 250700069210011 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 7 | 28/04/2025 | 350 | 13652-ASSISTANT CONTROLLER | LEGAL METROLOGY PATIALA | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038205 | 250700069210012 | 1/4/2025 | 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 | 28/04/2025 | 813 | 13652-ASSISTANT CONTROLLER | LEGAL METROLOGY PATIALA | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025005645 | 250700069810001 | 1/4/2025 | 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 | 9/4/2025 | 975314 | 13271-ASSISTANT DIRECTOR. ANIMAL | O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005646 | 250700069810002 | 1/4/2025 | 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 | 9/4/2025 | 663868 | 13271-ASSISTANT DIRECTOR. ANIMAL | O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005647 | 250700069810003 | 1/4/2025 | 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 | 9/4/2025 | 330852 | 13271-ASSISTANT DIRECTOR. ANIMAL | O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005648 | 250700069810004 | 1/4/2025 | 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 | 12 | 9/4/2025 | 320028 | 13271-ASSISTANT DIRECTOR. ANIMAL | O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005649 | 250700069810005 | 1/4/2025 | 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 | 13 | 9/4/2025 | 989558 | 13271-ASSISTANT DIRECTOR. ANIMAL | O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025005650 | 250700069810006 | 1/4/2025 | 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 | 14 | 9/4/2025 | 80900 | 13271-ASSISTANT DIRECTOR. ANIMAL | O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005651 | 250700069810007 | 1/4/2025 | 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 | 15 | 9/4/2025 | 343538 | 13271-ASSISTANT DIRECTOR. ANIMAL | O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025008490 | 250700069810008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 161 | 23/04/2025 | 30394 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025024900 | 250700069810009 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 40 | 23/04/2025 | 117658 | 13271-ASSISTANT DIRECTOR. ANIMAL | O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024898 | 250700069810010 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 38 | 23/04/2025 | 248000 | 13271-ASSISTANT DIRECTOR. ANIMAL | O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024899 | 250700069810011 | 1/4/2025 | 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 | 23/04/2025 | 30540 | 13271-ASSISTANT DIRECTOR. ANIMAL | O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024901 | 250700069810013 | 1/4/2025 | 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 | 23/04/2025 | 95272 | 13271-ASSISTANT DIRECTOR. ANIMAL | O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025002079 | 250700070010001 | 1/4/2025 | 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 | 6 | 9/4/2025 | 58816 | 13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING | DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002080 | 250700070010002 | 1/4/2025 | 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 | 7 | 9/4/2025 | 68776 | 13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING | DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002081 | 250700070010003 | 1/4/2025 | 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 | 8 | 9/4/2025 | 79362 | 13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING | DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |

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| ### | VN042025002082 | 250700070010004 | 1/4/2025 | 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 | 9 | 9/4/2025 | 90032 | 13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING | DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002083 | 250700070010005 | 1/4/2025 | 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 | 10 | 9/4/2025 | 92386 | 13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING | DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002084 | 250700070010006 | 1/4/2025 | 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 | 11 | 9/4/2025 | 160808 | 13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING | DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002085 | 250700070010007 | 1/4/2025 | 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 | 12 | 9/4/2025 | 401180 | 13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING | DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002077 | 250700070010008 | 1/4/2025 | 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 | 4 | 9/4/2025 | 12177 | 13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING | DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002078 | 250700070010009 | 1/4/2025 | 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 | 5 | 9/4/2025 | 23259 | 13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING | DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009111 | 250700070110001 | 1/4/2025 | 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 | 79 | 9/4/2025 | 283160 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009120 | 250700070110002 | 1/4/2025 | 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 | 88 | 9/4/2025 | 40500 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009121 | 250700070110003 | 1/4/2025 | 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 | 89 | 9/4/2025 | 95300 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025009122 | 250700070110004 | 1/4/2025 | 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 | 9/4/2025 | 242300 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009123 | 250700070110005 | 1/4/2025 | 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 | 91 | 9/4/2025 | 1842323 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009124 | 250700070110006 | 1/4/2025 | 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 | 9/4/2025 | 15212213 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009125 | 250700070110007 | 1/4/2025 | 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 | 9/4/2025 | 2152184 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009126 | 250700070110014 | 1/4/2025 | 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 | 9/4/2025 | 526049 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009127 | 250700070110015 | 1/4/2025 | 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 | 95 | 9/4/2025 | 10841588 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009128 | 250700070110016 | 1/4/2025 | 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 | 9/4/2025 | 685448 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009141 | 250700070110018 | 1/4/2025 | 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 | 9/4/2025 | 4490550 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009153 | 250700070110019 | 1/4/2025 | 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 | 9/4/2025 | 49143 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009103 | 250700070110020 | 1/4/2025 | 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 | 9/4/2025 | 200294 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009104 | 250700070110021 | 1/4/2025 | 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 | 72 | 9/4/2025 | 44100 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009105 | 250700070110022 | 1/4/2025 | 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 | 9/4/2025 | 81000 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009106 | 250700070110023 | 1/4/2025 | 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 | 9/4/2025 | 172250 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009107 | 250700070110024 | 1/4/2025 | 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 | 9/4/2025 | 183826 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009108 | 250700070110025 | 1/4/2025 | 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 | 9/4/2025 | 388200 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009109 | 250700070110026 | 1/4/2025 | 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 | 77 | 9/4/2025 | 3341798 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008486 | 250700070110027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 157 | 23/04/2025 | 49696 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025008487 | 250700070110028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 158 | 23/04/2025 | 55227 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008488 | 250700070110029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 159 | 23/04/2025 | 42606 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008489 | 250700070110030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 160 | 23/04/2025 | 32879 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025009220 | 250700070110032 | 1/4/2025 | 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 | 188 | 28/04/2025 | 584 | SUPERINTENDENT OF POLICE FOR | BAHADURGARH PATIALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025012295 | 250700071210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 174050 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012296 | 250700071210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 426000 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012297 | 250700071210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 615081 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012298 | 250700071210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 187850 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012299 | 250700071210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 884950 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025015792 | 250700071410003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 98010 | PRINCIPAL (EXCISE AND TAXATION) | TRAINING SCHOOL, PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015793 | 250700071410005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 257046 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015794 | 250700071410006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 74938 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015795 | 250700071410007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 19900 | PRINCIPAL (EXCISE AND TAXATION) | TRAINING SCHOOL, PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036449 | 250700072910001 | 1/4/2025 | 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 | 21 | 21/04/2025 | 419268 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036450 | 250700072910002 | 1/4/2025 | 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 | 22 | 21/04/2025 | 1038206 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036451 | 250700072910003 | 1/4/2025 | 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 | 23 | 21/04/2025 | 282696 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025036452 | 250700072910004 | 1/4/2025 | 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 | 21/04/2025 | 394766 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036453 | 250700072910005 | 1/4/2025 | 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 | 21/04/2025 | 89700 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036454 | 250700072910006 | 1/4/2025 | 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 | 21/04/2025 | 1413622 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036455 | 250700073010001 | 1/4/2025 | 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 | 22/04/2025 | 110020 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036456 | 250700073010002 | 1/4/2025 | 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 | 22/04/2025 | 106964 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036457 | 250700073010003 | 1/4/2025 | 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 | 22/04/2025 | 70830 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036458 | 250700073010004 | 1/4/2025 | 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 | 22/04/2025 | 89700 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036459 | 250700073010005 | 1/4/2025 | 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 | 22/04/2025 | 132264 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036460 | 250700073010006 | 1/4/2025 | 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 | 22/04/2025 | 40336 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036462 | 250700073010007 | 1/4/2025 | 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 | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 34 | 28/04/2025 | 750 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036463 | 250700073010008 | 1/4/2025 | 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 | 35 | 28/04/2025 | 926 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036464 | 250700073010009 | 1/4/2025 | 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 | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 36 | 28/04/2025 | 1720 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036465 | 250700073010010 | 1/4/2025 | 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 VEHICLE | 07-EXCISE AND TAXATION | NT | V | 37 | 28/04/2025 | 27607 | 13023-ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025036466 | 250700073010011 | 1/4/2025 | 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 | 38 | 28/04/2025 | 36500 | 13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025036467 | 250700073010012 | 1/4/2025 | 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 | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 39 | 28/04/2025 | 14183 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025011703 | 250700073210001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 122154 | 13695-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011704 | 250700073210002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 92386 | 13695-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011705 | 250700073210003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 67080 | 13695-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025000970 | 250700074010001 | 1/4/2025 | 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 | 41 | 9/4/2025 | 184964 | 13085-EXECUTIVE ENGINEER | HORTICULTURE DIVISION, PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000971 | 250700074010002 | 1/4/2025 | 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 | 9/4/2025 | 291156 | 13085-EXECUTIVE ENGINEER | HORTICULTURE DIVISION, PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000972 | 250700074010003 | 1/4/2025 | 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 | 9/4/2025 | 71546 | 13085-EXECUTIVE ENGINEER | HORTICULTURE DIVISION, PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000973 | 250700074010004 | 1/4/2025 | 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 | 9/4/2025 | 123490 | 13085-EXECUTIVE ENGINEER | HORTICULTURE DIVISION, PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000974 | 250700074010005 | 1/4/2025 | 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 | 9/4/2025 | 107860 | 13085-EXECUTIVE ENGINEER | HORTICULTURE DIVISION, PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000975 | 250700074010006 | 1/4/2025 | 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 | 9/4/2025 | 387180 | 13085-EXECUTIVE ENGINEER | HORTICULTURE DIVISION, PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000976 | 250700074010007 | 1/4/2025 | 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 | 9/4/2025 | 755806 | 13085-EXECUTIVE ENGINEER | HORTICULTURE DIVISION, PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000977 | 250700074010008 | 1/4/2025 | 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 | 9/4/2025 | 50278 | 13085-EXECUTIVE ENGINEER | HORTICULTURE DIVISION, PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000978 | 250700074010009 | 1/4/2025 | 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 | 9/4/2025 | 83290 | 13085-EXECUTIVE ENGINEER | HORTICULTURE DIVISION, PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011049 | 250700074010010 | 1/4/2025 | 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 | 176 | 28/04/2025 | 1183 | 13085-EXECUTIVE ENGINEER | HORTICULTURE DIVISION, PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011034 | 250700074010011 | 1/4/2025 | 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 SERVICE | 21-PUBLIC WORKS | NT | V | 161 | 23/04/2025 | 729784 | 13085-EXECUTIVE ENGINEER | HORTICULTURE DIVISION, PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011086 | 250700074010012 | 1/4/2025 | 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 | 213 | 28/04/2025 | 8483 | 13085-EXECUTIVE ENGINEER | HORTICULTURE DIVISION, PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025031188 | 250700100001 | 1/4/2025 | 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 | 15 | 7/4/2025 | 104 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031189 | 250700100002 | 1/4/2025 | 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 | 16 | 7/4/2025 | 248 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031190 | 250700100003 | 1/4/2025 | 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 | 17 | 7/4/2025 | 512 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031191 | 250700100004 | 1/4/2025 | 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 | 18 | 7/4/2025 | 700 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031192 | 250700100005 | 1/4/2025 | 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 | 19 | 7/4/2025 | 950 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031193 | 250700100006 | 1/4/2025 | 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 | 7/4/2025 | 1000 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031194 | 250700100007 | 1/4/2025 | 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 | 9/4/2025 | 200 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031195 | 250700100008 | 1/4/2025 | 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 | 22 | 9/4/2025 | 1500 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031196 | 250700100009 | 1/4/2025 | 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 | 23 | 9/4/2025 | 500 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008409 | 250700100010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 80 | 15/04/2025 | 14940 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008410 | 250700100011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 81 | 15/04/2025 | 23750 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008411 | 250700100012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 82 | 15/04/2025 | 10962 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008412 | 250700100013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 83 | 15/04/2025 | 24400 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008413 | 250700100014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 84 | 15/04/2025 | 37500 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008414 | 250700100015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 85 | 15/04/2025 | 16200 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008415 | 250700100016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 86 | 15/04/2025 | 25350 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008416 | 250700100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 87 | 15/04/2025 | 19950 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008417 | 250700100018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 88 | 15/04/2025 | 39300 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008418 | 250700100019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 89 | 15/04/2025 | 44250 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008419 | 250700100020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 90 | 15/04/2025 | 17700 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008420 | 250700100021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 91 | 15/04/2025 | 33900 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008421 | 250700100022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 92 | 15/04/2025 | 12356 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008422 | 250700100023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 93 | 15/04/2025 | 54150 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008423 | 250700100024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 94 | 15/04/2025 | 29300 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008424 | 250700100025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 95 | 15/04/2025 | 32050 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008425 | 250700100026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 96 | 15/04/2025 | 32050 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008426 | 250700100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 97 | 15/04/2025 | 32050 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008427 | 250700100028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 98 | 15/04/2025 | 32050 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008428 | 250700100029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 99 | 15/04/2025 | 21461 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008429 | 250700100030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 100 | 15/04/2025 | 42450 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008430 | 250700100031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 101 | 15/04/2025 | 27216 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008431 | 250700100032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 102 | 15/04/2025 | 33000 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008432 | 250700100033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 103 | 15/04/2025 | 41200 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008433 | 250700100034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 104 | 15/04/2025 | 24450 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008434 | 250700100035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 105 | 15/04/2025 | 29300 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008435 | 250700100036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 106 | 15/04/2025 | 41200 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008436 | 250700100037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 107 | 15/04/2025 | 24450 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008437 | 250700100038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 108 | 15/04/2025 | 32500 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008438 | 250700100039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 109 | 15/04/2025 | 23750 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008439 | 250700100040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 110 | 15/04/2025 | 27250 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008440 | 250700100041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 111 | 15/04/2025 | 25950 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008441 | 250700100042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 112 | 15/04/2025 | 34500 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008442 | 250700100043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 113 | 15/04/2025 | 30100 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008443 | 250700100044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 114 | 15/04/2025 | 21750 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008444 | 250700100045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 115 | 15/04/2025 | 30200 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008445 | 250700100046 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 116 | 15/04/2025 | 36400 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008446 | 250700100047 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 117 | 15/04/2025 | 50700 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008447 | 250700100048 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 118 | 15/04/2025 | 41200 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008448 | 250700100049 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 119 | 15/04/2025 | 30200 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008449 | 250700100050 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 120 | 15/04/2025 | 24450 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008450 | 250700100051 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 121 | 15/04/2025 | 33000 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008451 | 250700100052 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 122 | 15/04/2025 | 40500 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008452 | 250700100053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 123 | 15/04/2025 | 37050 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008453 | 250700100054 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 124 | 15/04/2025 | 27600 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008454 | 250700100055 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 125 | 15/04/2025 | 45600 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008455 | 250700100056 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 126 | 15/04/2025 | 46950 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008456 | 250700100057 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 127 | 15/04/2025 | 25200 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008457 | 250700100058 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 128 | 15/04/2025 | 25850 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008458 | 250700100059 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 129 | 15/04/2025 | 31100 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008459 | 250700100060 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 130 | 15/04/2025 | 32050 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008460 | 250700100061 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 131 | 15/04/2025 | 118750 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008461 | 250700100062 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 132 | 15/04/2025 | 46950 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008462 | 250700100063 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 133 | 15/04/2025 | 27600 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008463 | 250700100064 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 134 | 15/04/2025 | 30200 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008464 | 250700100065 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 135 | 15/04/2025 | 45600 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008465 | 250700100066 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 136 | 15/04/2025 | 23750 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008466 | 250700100067 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 137 | 15/04/2025 | 35000 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008467 | 250700100068 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 138 | 15/04/2025 | 16150 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008468 | 250700100069 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 139 | 15/04/2025 | 99800 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008469 | 250700100070 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 140 | 15/04/2025 | 25900 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008470 | 250700100071 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 141 | 15/04/2025 | 24534 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008471 | 250700100072 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 142 | 15/04/2025 | 35950 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008472 | 250700100073 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 143 | 15/04/2025 | 24450 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008473 | 250700100074 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 144 | 15/04/2025 | 45600 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008474 | 250700100075 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 145 | 15/04/2025 | 27600 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008475 | 250700100076 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 146 | 15/04/2025 | 30200 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008476 | 250700100077 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 147 | 15/04/2025 | 30033 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032781 | 250700100087 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 14 | 15/04/2025 | 526200 | 13024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY,PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025008477 | 250700100088 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 148 | 15/04/2025 | 67141121 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008478 | 250700100089 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 149 | 15/04/2025 | 96365244 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008479 | 250700100090 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 150 | 15/04/2025 | 788763 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008480 | 250700100091 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 151 | 15/04/2025 | 301657 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008481 | 250700100092 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 152 | 15/04/2025 | 819375 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008482 | 250700100093 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 153 | 15/04/2025 | 10012 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008483 | 250700100094 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 154 | 15/04/2025 | 25867945 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008500 | 250700100099 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 171 | 15/04/2025 | 173324349 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008501 | 250700100100 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 172 | 15/04/2025 | 728855238 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032811 | 250700100101 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 44 | 23/04/2025 | 33000 | 13024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY,PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025008502 | 250700100103 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 173 | 23/04/2025 | 369561 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008503 | 250700100104 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 174 | 23/04/2025 | 1899645 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008504 | 250700100105 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 175 | 23/04/2025 | 8683688 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032812 | 250700100113 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 45 | 24/04/2025 | 352000 | 13024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY,PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025008505 | 250700100114 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 176 | 24/04/2025 | 2200648 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008506 | 250700100115 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 177 | 24/04/2025 | 934116 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008507 | 250700100116 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 178 | 24/04/2025 | 2363809 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008529 | 250700100117 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 179 | 24/04/2025 | 125450 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008508 | 250700100118 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 180 | 24/04/2025 | 23750 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008509 | 250700100119 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 181 | 24/04/2025 | 23000 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008510 | 250700100120 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 182 | 24/04/2025 | 36135772 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008511 | 250700100122 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 183 | 24/04/2025 | 113652851 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032921 | 250700100124 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 155 | 25/04/2025 | 28200 | 13024-DISTRICT TREASURY OFFICER | DISTRICT TREASURY,PATIALA PATIALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025008518 | 250700100125 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 190 | 25/04/2025 | 23742 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008519 | 250700100126 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 191 | 25/04/2025 | 1571070 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008520 | 250700100127 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 192 | 25/04/2025 | 1832226 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008521 | 250700100128 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 193 | 25/04/2025 | 39100 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008522 | 250700100129 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 194 | 25/04/2025 | 2077551 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008523 | 250700100130 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 195 | 25/04/2025 | 2553855 | 13311-MEDICAL SUPRINDENT | RAJINDRA HOSPITAL PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031250 | 250700100131 | 1/4/2025 | 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 | 15/04/2025 | 1000 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031251 | 250700100132 | 1/4/2025 | 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 | 15/04/2025 | 700 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031252 | 250700100133 | 1/4/2025 | 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 | 15/04/2025 | 600 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031253 | 250700100134 | 1/4/2025 | 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 | 15/04/2025 | 410 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031254 | 250700100135 | 1/4/2025 | 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 | 17/04/2025 | 1000 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031255 | 250700100136 | 1/4/2025 | 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 | 17/04/2025 | 1000 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031256 | 250700100137 | 1/4/2025 | 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 | 17/04/2025 | 216 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031257 | 250700100138 | 1/4/2025 | 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 | 79 | 17/04/2025 | 192 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031258 | 250700100139 | 1/4/2025 | 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 | 80 | 21/04/2025 | 512 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031259 | 250700100140 | 1/4/2025 | 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 | 21/04/2025 | 2000 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031260 | 250700100141 | 1/4/2025 | 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 | 21/04/2025 | 720 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031261 | 250700100142 | 1/4/2025 | 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 | 22/04/2025 | 3000 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031262 | 250700100143 | 1/4/2025 | 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 | 24/04/2025 | 1500 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031263 | 250700100144 | 1/4/2025 | 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 | 24/04/2025 | 2000 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031264 | 250700100145 | 1/4/2025 | 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 | 86 | 24/04/2025 | 648 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031265 | 250700100146 | 1/4/2025 | 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 | 24/04/2025 | 248 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031266 | 250700100147 | 1/4/2025 | 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 | 24/04/2025 | 100 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031267 | 250700100148 | 1/4/2025 | 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 | 24/04/2025 | 100 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031268 | 250700100149 | 1/4/2025 | 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 | 25/04/2025 | 3000 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031269 | 250700100150 | 1/4/2025 | 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 | 28/04/2025 | 1500 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031270 | 250700100151 | 1/4/2025 | 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 | 28/04/2025 | 600 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025012115 | 250701048210001 | 1/4/2025 | 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 | 595 | 16/04/2025 | 125200 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012116 | 250701048210002 | 1/4/2025 | 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 | 596 | 16/04/2025 | 1016100 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012117 | 250701048210003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 597 | 16/04/2025 | 1770604 | 13328-ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012118 | 250701048210004 | 1/4/2025 | 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 | 598 | 16/04/2025 | 5986951 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014069 | 250701048310001 | 1/4/2025 | 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 | 16/04/2025 | 134350 | 13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN | SDM, DUDHAN SADHAN PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014070 | 250701048310002 | 1/4/2025 | 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 | 16/04/2025 | 211750 | 13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN | SDM, DUDHAN SADHAN PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016625 | 250701048310003 | 1/4/2025 | 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 | 16/04/2025 | 143984 | 13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN | SDM, DUDHAN SADHAN PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025016626 | 250701048310004 | 1/4/2025 | 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 | 16/04/2025 | 163600 | 13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN | SDM, DUDHAN SADHAN PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016627 | 250701048310005 | 1/4/2025 | 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 | 16/04/2025 | 523540 | 13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN | SDM, DUDHAN SADHAN PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014065 | 250701048410001 | 1/4/2025 | 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 | 44 | 16/04/2025 | 102500 | 13020-SUB DIVISIONAL MEGISTRATE | DUDHAN SADHAN, PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014094 | 250701048410002 | 1/4/2025 | 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 | 45 | 16/04/2025 | 173600 | 13020-SUB DIVISIONAL MEGISTRATE | DUDHAN SADHAN, PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014066 | 250701048410003 | 1/4/2025 | 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 | 16/04/2025 | 80800 | 13020-SUB DIVISIONAL MEGISTRATE | DUDHAN SADHAN, PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014067 | 250701048410004 | 1/4/2025 | 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 | 16/04/2025 | 129000 | 13020-SUB DIVISIONAL MEGISTRATE | DUDHAN SADHAN, PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014068 | 250701048410005 | 1/4/2025 | 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 | 16/04/2025 | 59700 | 13020-SUB DIVISIONAL MEGISTRATE | DUDHAN SADHAN, PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025012460 | 250701048510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 254200 | 13845-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA MUKHMAILPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025012461 | 250701048510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79300 | 13845-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA MUKHMAILPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025005278 | 250701048610001 | 1/4/2025 | 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 | 20 | 9/4/2025 | 19900 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025005279 | 250701048610002 | 1/4/2025 | 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 | 21 | 9/4/2025 | 18000 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005280 | 250701048610004 | 1/4/2025 | 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 | 22 | 9/4/2025 | 33750 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005281 | 250701048610005 | 1/4/2025 | 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 | 23 | 9/4/2025 | 42300 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005282 | 250701048610007 | 1/4/2025 | 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 | 24 | 9/4/2025 | 44100 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005283 | 250701048610008 | 1/4/2025 | 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 | 25 | 9/4/2025 | 44242 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000135 | 250701048610009 | 1/4/2025 | 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 | PH | V | 1 | 9/4/2025 | 65100 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000136 | 250701048610010 | 1/4/2025 | 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 | PH | V | 2 | 9/4/2025 | 68100 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005284 | 250701048610011 | 1/4/2025 | 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 | 26 | 9/4/2025 | 69800 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005285 | 250701048610013 | 1/4/2025 | 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 | 27 | 9/4/2025 | 81700 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005286 | 250701048610014 | 1/4/2025 | 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 | 28 | 9/4/2025 | 82900 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005287 | 250701048610015 | 1/4/2025 | 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 | 29 | 9/4/2025 | 130450 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000137 | 250701048610016 | 1/4/2025 | 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 | PH | V | 3 | 9/4/2025 | 158400 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005288 | 250701048610017 | 1/4/2025 | 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 | 30 | 9/4/2025 | 188950 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005289 | 250701048610018 | 1/4/2025 | 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 | 31 | 9/4/2025 | 637955 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005290 | 250701048610019 | 1/4/2025 | 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 | 32 | 9/4/2025 | 434400 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000138 | 250701048610020 | 1/4/2025 | 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 | PH | V | 4 | 9/4/2025 | 434250 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005291 | 250701048610021 | 1/4/2025 | 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 | 33 | 9/4/2025 | 321200 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025005292 | 250701048610022 | 1/4/2025 | 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 | 34 | 9/4/2025 | 313235 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005293 | 250701048610023 | 1/4/2025 | 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 | 35 | 9/4/2025 | 257850 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005294 | 250701048610025 | 1/4/2025 | 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 | 36 | 9/4/2025 | 211050 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005295 | 250701048610026 | 1/4/2025 | 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 | 37 | 9/4/2025 | 194555 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005296 | 250701048610027 | 1/4/2025 | 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 | 38 | 9/4/2025 | 115580 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005297 | 250701048610029 | 1/4/2025 | 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 | 39 | 9/4/2025 | 83000 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000139 | 250701048610034 | 1/4/2025 | 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 | PH | V | 5 | 9/4/2025 | 51002 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000140 | 250701048610035 | 1/4/2025 | 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 | PS | V | 6 | 9/4/2025 | 81900 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000141 | 250701048610036 | 1/4/2025 | 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 | PH | V | 7 | 9/4/2025 | 246463 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005298 | 250701048610037 | 1/4/2025 | 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 | 40 | 9/4/2025 | 395480 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005299 | 250701048610038 | 1/4/2025 | 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 | 41 | 9/4/2025 | 77700 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005300 | 250701048610039 | 1/4/2025 | 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 | 42 | 9/4/2025 | 214542 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040738 | 250701048610045 | 1/4/2025 | 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 | PH | V | 73 | 25/04/2025 | 65100 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046224 | 250701048610049 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 381 | 28/04/2025 | 19416 | 13689-SR. MEDICAL OFFICER | I/C PHC, DUDHAN SADAN PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025003784 | 250701048710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 164300 | 13248-PRINCIPAL | SECONDARY SCHOOL, DEVIGARH PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003785 | 250701048710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1500128 | 13248-PRINCIPAL | SECONDARY SCHOOL, DEVIGARH PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003786 | 250701048710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 229650 | 13248-PRINCIPAL | SECONDARY SCHOOL, DEVIGARH PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025003787 | 250701048710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 225300 | 13248-PRINCIPAL | SECONDARY SCHOOL, DEVIGARH PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003788 | 250701048710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1853850 | 13248-PRINCIPAL | SECONDARY SCHOOL, DEVIGARH PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003789 | 250701048710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1128250 | 13248-PRINCIPAL | SECONDARY SCHOOL, DEVIGARH PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003790 | 250701048710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 164312 | 13248-PRINCIPAL | SECONDARY SCHOOL, DEVIGARH PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012328 | 250701048710008 | 1/4/2025 | 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 | 809 | 22/04/2025 | 5955 | 13248-PRINCIPAL | SECONDARY SCHOOL, DEVIGARH PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012465 | 250701048710009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 70300 | 13248-PRINCIPAL | SECONDARY SCHOOL, DEVIGARH PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012659 | 250701048710010 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1140 | 28/04/2025 | 5500 | 13248-PRINCIPAL | SECONDARY SCHOOL, DEVIGARH PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011901 | 250701048810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 130510 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011902 | 250701048810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 381 | 11/4/2025 | 553600 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011903 | 250701048810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 382 | 11/4/2025 | 108250 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011904 | 250701048810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1207530 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012322 | 250701048910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 13250-PRINCIPAL | SECONDARY SCHOOL, ROSHANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012323 | 250701048910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 276800 | 13250-PRINCIPAL | SECONDARY SCHOOL, ROSHANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012324 | 250701048910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 210200 | 13250-PRINCIPAL | SECONDARY SCHOOL, ROSHANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012325 | 250701048910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119050 | 13250-PRINCIPAL | SECONDARY SCHOOL, ROSHANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012326 | 250701048910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 85200 | 13250-PRINCIPAL | SECONDARY SCHOOL, ROSHANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012327 | 250701048910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 770850 | 13250-PRINCIPAL | SECONDARY SCHOOL, ROSHANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012467 | 250701048910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 45300 | 13250-PRINCIPAL | SECONDARY SCHOOL, ROSHANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011897 | 250701049010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1542500 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011898 | 250701049010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 769800 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011899 | 250701049010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 184400 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011900 | 250701049010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 123100 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003794 | 250701049110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 189800 | 13249-PRINCIPAL | G.S.S.S., BHAGWANPUR JATTAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003795 | 250701049110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 557650 | 13249-PRINCIPAL | G.S.S.S., BHAGWANPUR JATTAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003796 | 250701049110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 160100 | 13249-PRINCIPAL | G.S.S.S., BHAGWANPUR JATTAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003797 | 250701049110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1008050 | 13249-PRINCIPAL | G.S.S.S., BHAGWANPUR JATTAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012658 | 250701049110007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1139 | 28/04/2025 | 5000 | 13249-PRINCIPAL | G.S.S.S., BHAGWANPUR JATTAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012111 | 250701049210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 13269-HEADMASTER | G.H.S., BINJAL PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012112 | 250701049210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 288800 | 13269-HEADMASTER | G.H.S., BINJAL PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012113 | 250701049210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 784550 | 13269-HEADMASTER | G.H.S., BINJAL PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012114 | 250701049210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 105100 | 13269-HEADMASTER | G.H.S., BINJAL PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012480 | 250701049210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 38400 | 13269-HEADMASTER | G.H.S., BINJAL PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003791 | 250701049310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003792 | 250701049310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 107550 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025003793 | 250701049310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1122100 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012464 | 250701049310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 46100 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011905 | 250701049410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 384 | 11/4/2025 | 86650 | 13298-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011906 | 250701049410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 385 | 11/4/2025 | 338400 | 13298-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011907 | 250701049410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 386 | 11/4/2025 | 1019730 | 13298-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012285 | 250701049410004 | 1/4/2025 | 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 | 766 | 21/04/2025 | 5955 | 13298-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012462 | 250701049410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39450 | 13298-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012463 | 250701049410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 60000 | 13298-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012657 | 250701049410007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1138 | 28/04/2025 | 3500 | 13298-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011908 | 250701049610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 164300 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011909 | 250701049610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 54700 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011910 | 250701049610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 692800 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012466 | 250701049610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35250 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012281 | 250701049710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 928600 | 13825-HEADMASTER | G.H.S. HANDANA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012282 | 250701049710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 102100 | 13825-HEADMASTER | G.H.S. HANDANA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012283 | 250701049710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 423450 | 13825-HEADMASTER | G.H.S. HANDANA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012284 | 250701049710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 169100 | 13825-HEADMASTER | G.H.S. HANDANA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012644 | 250701049810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 864160 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012645 | 250701049810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 305750 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012646 | 250701049810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 31650 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012660 | 250701049810004 | 1/4/2025 | 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 | 1141 | 28/04/2025 | 10653 | 13328-ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025003798 | 250701049910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 13849-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003799 | 250701049910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 119400 | 13849-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003800 | 250701049910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 737050 | 13849-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025031201 | 250701100001 | 1/4/2025 | 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 | 13 | 11/4/2025 | 1000 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031202 | 250701100002 | 1/4/2025 | 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 | 14 | 11/4/2025 | 64 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014080 | 250703040110001 | 1/4/2025 | 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 | 23/04/2025 | 29460 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014081 | 250703040110002 | 1/4/2025 | 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 | 23/04/2025 | 88984 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014082 | 250703040110003 | 1/4/2025 | 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 | 23/04/2025 | 90968 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014083 | 250703040110004 | 1/4/2025 | 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 | 23/04/2025 | 109636 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014084 | 250703040110005 | 1/4/2025 | 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 | 23/04/2025 | 167592 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014085 | 250703040110007 | 1/4/2025 | 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 | 23/04/2025 | 92402 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014086 | 250703040110008 | 1/4/2025 | 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 | 66 | 23/04/2025 | 189788 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016628 | 250703040210001 | 1/4/2025 | 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 | 16/04/2025 | 69292 | 13018-TEHSILDAR | NABHA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016629 | 250703040210002 | 1/4/2025 | 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 | 16/04/2025 | 82972 | 13018-TEHSILDAR | NABHA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014071 | 250703040210003 | 1/4/2025 | 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 | 16/04/2025 | 176692 | 13018-TEHSILDAR | NABHA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016630 | 250703040210004 | 1/4/2025 | 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 | 16/04/2025 | 136570 | 13018-TEHSILDAR | NABHA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014072 | 250703040210005 | 1/4/2025 | 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 | 16/04/2025 | 398388 | 13018-TEHSILDAR | NABHA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016631 | 250703040210006 | 1/4/2025 | 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 | 16/04/2025 | 139300 | 13018-TEHSILDAR | NABHA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016632 | 250703040210007 | 1/4/2025 | 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 | 16/04/2025 | 362370 | 13018-TEHSILDAR | NABHA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016633 | 250703040210008 | 1/4/2025 | 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 | 22 | 16/04/2025 | 1398374 | 13018-TEHSILDAR | NABHA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008378 | 250703040210009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 16/04/2025 | 45602 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008379 | 250703040210010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 16/04/2025 | 19871 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008380 | 250703040210011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 51 | 16/04/2025 | 34419 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008381 | 250703040210012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 52 | 16/04/2025 | 33205 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008382 | 250703040210013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 16/04/2025 | 44835 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014073 | 250703040210014 | 1/4/2025 | 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 | 16/04/2025 | 720396 | 13018-TEHSILDAR | NABHA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014074 | 250703040210015 | 1/4/2025 | 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 | 16/04/2025 | 148500 | 13018-TEHSILDAR | NABHA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030840 | 250703040310001 | 1/4/2025 | 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 | 22/04/2025 | 145997 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030841 | 250703040310002 | 1/4/2025 | 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 | 22/04/2025 | 122558 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030842 | 250703040310003 | 1/4/2025 | 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 | 22/04/2025 | 96977 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030843 | 250703040310004 | 1/4/2025 | 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 | 20 | 22/04/2025 | 86466 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030844 | 250703040310005 | 1/4/2025 | 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 | 21 | 22/04/2025 | 853249 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030845 | 250703040310006 | 1/4/2025 | 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 | 22/04/2025 | 587421 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030846 | 250703040310007 | 1/4/2025 | 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 | 22/04/2025 | 39800 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030847 | 250703040310008 | 1/4/2025 | 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 | 22/04/2025 | 62938 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030848 | 250703040410001 | 1/4/2025 | 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 | 22/04/2025 | 105899 | 13070-SUPERINTENDENT | OPEN AIR JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030849 | 250703040410006 | 1/4/2025 | 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 | 22/04/2025 | 58724 | 13070-SUPERINTENDENT | OPEN AIR JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030850 | 250703040410007 | 1/4/2025 | 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 | 22/04/2025 | 200910 | 13070-SUPERINTENDENT | OPEN AIR JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030851 | 250703040410008 | 1/4/2025 | 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 | 28 | 22/04/2025 | 165733 | 13070-SUPERINTENDENT | OPEN AIR JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030852 | 250703040410009 | 1/4/2025 | 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 | 22/04/2025 | 611687 | 13070-SUPERINTENDENT | OPEN AIR JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030853 | 250703040410010 | 1/4/2025 | 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 | 30 | 22/04/2025 | 139758 | 13070-SUPERINTENDENT | OPEN AIR JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025008499 | 250703040410011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 170 | 23/04/2025 | 38445 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025030872 | 250703040410012 | 1/4/2025 | 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 | 49 | 28/04/2025 | 1179 | 13070-SUPERINTENDENT | OPEN AIR JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025011924 | 250703040810001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 403 | 11/4/2025 | 947625 | 13243-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BHADSON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012128 | 250703040810002 | 1/4/2025 | 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 | 608 | 16/04/2025 | 71824 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BHADSON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012129 | 250703040810003 | 1/4/2025 | 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 | 609 | 16/04/2025 | 86252 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BHADSON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012130 | 250703040810004 | 1/4/2025 | 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 | 610 | 16/04/2025 | 105772 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BHADSON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012131 | 250703040810005 | 1/4/2025 | 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 | 611 | 16/04/2025 | 123100 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BHADSON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012132 | 250703040810006 | 1/4/2025 | 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 | 612 | 16/04/2025 | 4436114 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BHADSON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012133 | 250703040810007 | 1/4/2025 | 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 | 613 | 16/04/2025 | 4549068 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BHADSON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012134 | 250703040810008 | 1/4/2025 | 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 | 614 | 16/04/2025 | 6489128 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BHADSON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012340 | 250703040810009 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 821 | 22/04/2025 | 945862 | 13243-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BHADSON | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012244 | 250703040910001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 725 | 21/04/2025 | 653625 | 13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II | BADSON-II, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012245 | 250703040910002 | 1/4/2025 | 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 | 726 | 21/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BADSON-II, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012246 | 250703040910003 | 1/4/2025 | 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 | 727 | 21/04/2025 | 76600 | PRIMARY EDUCATION OFFICER | BADSON-II, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012247 | 250703040910004 | 1/4/2025 | 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 | 728 | 21/04/2025 | 116200 | PRIMARY EDUCATION OFFICER | BADSON-II, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012248 | 250703040910005 | 1/4/2025 | 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 | 729 | 21/04/2025 | 2990766 | PRIMARY EDUCATION OFFICER | BADSON-II, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012249 | 250703040910006 | 1/4/2025 | 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 | 730 | 21/04/2025 | 4043050 | PRIMARY EDUCATION OFFICER | BADSON-II, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012250 | 250703040910007 | 1/4/2025 | 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 | 731 | 21/04/2025 | 6371998 | PRIMARY EDUCATION OFFICER | BADSON-II, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012251 | 250703040910008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 732 | 21/04/2025 | 653625 | 13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II | BADSON-II, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012231 | 250703041010001 | 1/4/2025 | 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 | 712 | 21/04/2025 | 63339 | 13184-PRINCIPAL | RIPUDAMAN COLLEGE, NABHA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012232 | 250703041010002 | 1/4/2025 | 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 | 713 | 21/04/2025 | 56100 | 13184-PRINCIPAL | RIPUDAMAN COLLEGE, NABHA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012233 | 250703041010003 | 1/4/2025 | 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 | 714 | 21/04/2025 | 82024 | 13184-PRINCIPAL | RIPUDAMAN COLLEGE, NABHA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012234 | 250703041010005 | 1/4/2025 | 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 | 715 | 21/04/2025 | 274000 | 13184-PRINCIPAL | RIPUDAMAN COLLEGE, NABHA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012235 | 250703041010006 | 1/4/2025 | 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 | 716 | 21/04/2025 | 494532 | 13184-PRINCIPAL | RIPUDAMAN COLLEGE, NABHA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012236 | 250703041010007 | 1/4/2025 | 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 | 717 | 21/04/2025 | 587144 | 13184-PRINCIPAL | RIPUDAMAN COLLEGE, NABHA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012237 | 250703041010008 | 1/4/2025 | 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 | 718 | 21/04/2025 | 1490488 | 13184-PRINCIPAL | RIPUDAMAN COLLEGE, NABHA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012238 | 250703041010009 | 1/4/2025 | 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 | 719 | 21/04/2025 | 257984 | 13184-PRINCIPAL | RIPUDAMAN COLLEGE, NABHA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012347 | 250703041010010 | 1/4/2025 | 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 | 828 | 22/04/2025 | 491515 | 13184-PRINCIPAL | RIPUDAMAN COLLEGE, NABHA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012650 | 250703041010011 | 1/4/2025 | 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 | 1131 | 25/04/2025 | 56100 | 13184-PRINCIPAL | RIPUDAMAN COLLEGE, NABHA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012651 | 250703041010012 | 1/4/2025 | 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 | 1132 | 25/04/2025 | 63339 | 13184-PRINCIPAL | RIPUDAMAN COLLEGE, NABHA PATIALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025012497 | 250703041110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138434 | 13190-PRINCIPAL | SENIOR SECONDARY SCHOOL , NABHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012239 | 250703041110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 171328 | 13190-PRINCIPAL | SENIOR SECONDARY SCHOOL , NABHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012498 | 250703041110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 283520 | 13190-PRINCIPAL | SENIOR SECONDARY SCHOOL , NABHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012240 | 250703041110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 553484 | 13190-PRINCIPAL | SENIOR SECONDARY SCHOOL , NABHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012241 | 250703041110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 737184 | 13190-PRINCIPAL | SENIOR SECONDARY SCHOOL , NABHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012242 | 250703041110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 850108 | 13190-PRINCIPAL | SENIOR SECONDARY SCHOOL , NABHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012243 | 250703041110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1112912 | 13190-PRINCIPAL | SENIOR SECONDARY SCHOOL , NABHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003751 | 250703041210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 212960 | 13189-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003752 | 250703041210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1006536 | 13189-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003753 | 250703041210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1180560 | 13189-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003754 | 250703041210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2813432 | 13189-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003755 | 250703041210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 3023076 | 13189-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012341 | 250703041210008 | 1/4/2025 | 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 | 822 | 22/04/2025 | 4253 | 13189-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012510 | 250703041210009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112548 | 13189-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012511 | 250703041210010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 115160 | 13189-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012499 | 250703041310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 57812 | 13191-PRINCIPAL | SENIOR SECONDARY SCHOOL , BADSON, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012500 | 250703041310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 500250 | 13191-PRINCIPAL | SENIOR SECONDARY SCHOOL , BADSON, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012501 | 250703041310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 918700 | 13191-PRINCIPAL | SENIOR SECONDARY SCHOOL , BADSON, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012502 | 250703041310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1197320 | 13191-PRINCIPAL | SENIOR SECONDARY SCHOOL , BADSON, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012503 | 250703041310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1848808 | 13191-PRINCIPAL | SENIOR SECONDARY SCHOOL , BADSON, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012504 | 250703041310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1018262 | 13191-PRINCIPAL | SENIOR SECONDARY SCHOOL , BADSON, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003747 | 250703041410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 200450 | 13193-PRINCIPAL | SENIOR SECONDARY SCHOOL , TOHRA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003748 | 250703041410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 124100 | 13193-PRINCIPAL | SENIOR SECONDARY SCHOOL , TOHRA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003749 | 250703041410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 555900 | 13193-PRINCIPAL | SENIOR SECONDARY SCHOOL , TOHRA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003750 | 250703041410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 138400 | 13193-PRINCIPAL | SENIOR SECONDARY SCHOOL , TOHRA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012336 | 250703041410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 519550 | 13193-PRINCIPAL | SENIOR SECONDARY SCHOOL , TOHRA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012697 | 250703041410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 114000 | 13193-PRINCIPAL | SENIOR SECONDARY SCHOOL , TOHRA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012648 | 250703041410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29100 | 13193-PRINCIPAL | SENIOR SECONDARY SCHOOL , TOHRA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012652 | 250703041410010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 169100 | 13193-PRINCIPAL | SENIOR SECONDARY SCHOOL , TOHRA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003738 | 250703041510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 54600 | 13192-PRINCIPAL | SENIOR SECONDARY SCHOOL , | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003739 | 250703041510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 88900 | 13192-PRINCIPAL | SENIOR SECONDARY SCHOOL , | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003740 | 250703041510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 208450 | 13192-PRINCIPAL | SENIOR SECONDARY SCHOOL , | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003741 | 250703041510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 553500 | 13192-PRINCIPAL | SENIOR SECONDARY SCHOOL , | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003742 | 250703041510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 553750 | 13192-PRINCIPAL | SENIOR SECONDARY SCHOOL , | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012119 | 250703041610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 39750 | 13194-PRINCIPAL | SENIOR SECONDARY SCHOOL , DHINGI, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012120 | 250703041610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 52950 | 13194-PRINCIPAL | SENIOR SECONDARY SCHOOL , DHINGI, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012121 | 250703041610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 189800 | 13194-PRINCIPAL | SENIOR SECONDARY SCHOOL , DHINGI, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012492 | 250703041610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 468300 | 13194-PRINCIPAL | SENIOR SECONDARY SCHOOL , DHINGI, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012122 | 250703041610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 103100 | 13194-PRINCIPAL | SENIOR SECONDARY SCHOOL , DHINGI, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012123 | 250703041610008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 416550 | 13194-PRINCIPAL | SENIOR SECONDARY SCHOOL , DHINGI, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012124 | 250703041610009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1676100 | 13194-PRINCIPAL | SENIOR SECONDARY SCHOOL , DHINGI, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012512 | 250703041610010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39450 | 13194-PRINCIPAL | SENIOR SECONDARY SCHOOL , DHINGI, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012513 | 250703041610011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 60150 | 13194-PRINCIPAL | SENIOR SECONDARY SCHOOL , DHINGI, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011911 | 250703041710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 390 | 11/4/2025 | 85200 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011912 | 250703041710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 391 | 11/4/2025 | 93550 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011913 | 250703041710008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 392 | 11/4/2025 | 358700 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011914 | 250703041710009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 393 | 11/4/2025 | 752200 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011915 | 250703041710010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 938050 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012335 | 250703041810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 45300 | 13207-HEADMASTER | G.H.S., KAKRALA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003766 | 250703041810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 91650 | 13207-HEADMASTER | G.H.S., KAKRALA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003767 | 250703041810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 116050 | 13207-HEADMASTER | G.H.S., KAKRALA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003768 | 250703041810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 563050 | 13207-HEADMASTER | G.H.S., KAKRALA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003769 | 250703041810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 724950 | 13207-HEADMASTER | G.H.S., KAKRALA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003770 | 250703041810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 841300 | 13207-HEADMASTER | G.H.S., KAKRALA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025003756 | 250703042010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 174050 | 13199-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003757 | 250703042010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 423600 | 13199-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003758 | 250703042010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 698000 | 13199-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003764 | 250703042010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 54600 | 13199-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003765 | 250703042010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1488300 | 13199-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012348 | 250703042010008 | 1/4/2025 | 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 | 829 | 22/04/2025 | 8506 | 13199-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012647 | 250703042110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42900 | 13200-HEADMASTER | GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012257 | 250703042110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 85200 | 13200-HEADMASTER | GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012258 | 250703042110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 361950 | 13200-HEADMASTER | GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012259 | 250703042110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1327670 | 13200-HEADMASTER | GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012261 | 250703042110010 | 1/4/2025 | 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 | 742 | 21/04/2025 | 5955 | 13200-HEADMASTER | GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012468 | 250703042210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 13202-HEADMASTER | SCHOOL, BHARI PNECHAN, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012469 | 250703042210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 478850 | 13202-HEADMASTER | SCHOOL, BHARI PNECHAN, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012470 | 250703042210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1073982 | 13202-HEADMASTER | SCHOOL, BHARI PNECHAN, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012471 | 250703042210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1462 | 13202-HEADMASTER | SCHOOL, BHARI PNECHAN, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012671 | 250703042210005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1152 | 28/04/2025 | 2500 | 13202-HEADMASTER | SCHOOL, BHARI PNECHAN, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012490 | 250703042310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 13244-PRINCIPAL | SECONDARY SCHOOL., CHHITANWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012491 | 250703042310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 125000 | 13244-PRINCIPAL | SECONDARY SCHOOL., CHHITANWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003720 | 250703042310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 743800 | 13244-PRINCIPAL | SECONDARY SCHOOL., CHHITANWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003721 | 250703042310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1451900 | 13244-PRINCIPAL | SECONDARY SCHOOL., CHHITANWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011925 | 250703042310008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 19900 | 13244-PRINCIPAL | SECONDARY SCHOOL., CHHITANWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012670 | 250703042310011 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1151 | 28/04/2025 | 3500 | 13244-PRINCIPAL | SECONDARY SCHOOL., CHHITANWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003705 | 250703042410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 97450 | 13206-HEADMASTER | G.H.S., GALWATI, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003706 | 250703042410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 198900 | 13206-HEADMASTER | G.H.S., GALWATI, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003707 | 250703042410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 751050 | 13206-HEADMASTER | G.H.S., GALWATI, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012329 | 250703042410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39450 | 13206-HEADMASTER | G.H.S., GALWATI, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012332 | 250703042410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 69300 | 13206-HEADMASTER | G.H.S., GALWATI, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012260 | 250703042410007 | 1/4/2025 | 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 | 741 | 21/04/2025 | 11910 | 13206-HEADMASTER | G.H.S., GALWATI, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012678 | 250703042410008 | 1/4/2025 | 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 | 1159 | 28/04/2025 | 9681 | 13206-HEADMASTER | G.H.S., GALWATI, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012677 | 250703042410009 | 1/4/2025 | 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 | 1158 | 28/04/2025 | 16056 | 13206-HEADMASTER | G.H.S., GALWATI, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012493 | 250703042510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 57650 | 13209-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012494 | 250703042510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 125600 | 13209-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012495 | 250703042510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 197150 | 13209-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012505 | 250703042510007 | 1/4/2025 | 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 | 974 | 23/04/2025 | 5955 | 13209-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012519 | 250703042510009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1104250 | 13209-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003728 | 250703042610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1059500 | 13208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003729 | 250703042610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 154850 | 13208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003730 | 250703042610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 198650 | 13208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003731 | 250703042610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 209950 | 13208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003732 | 250703042610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 316900 | 13208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003733 | 250703042610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1125108 | 13208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012514 | 250703042610008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 13208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012516 | 250703042610010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 63600 | 13208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012668 | 250703042610011 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1149 | 28/04/2025 | 3500 | 13208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012680 | 250703042610012 | 1/4/2025 | 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 | 1161 | 28/04/2025 | 5003 | 13208-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012679 | 250703042610013 | 1/4/2025 | 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 | 1160 | 28/04/2025 | 7500 | 13208-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012676 | 250703042610014 | 1/4/2025 | 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 | 1157 | 28/04/2025 | 1384 | 13208-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012675 | 250703042610015 | 1/4/2025 | 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 | 1156 | 28/04/2025 | 5288 | 13208-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012674 | 250703042610016 | 1/4/2025 | 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 | 1155 | 28/04/2025 | 7527 | 13208-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012673 | 250703042610017 | 1/4/2025 | 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 | 1154 | 28/04/2025 | 24244 | 13208-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003713 | 250703042710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 97450 | 13296-HEADMASTER | G.H.S., TURKHERI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003714 | 250703042710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 316000 | 13296-HEADMASTER | G.H.S., TURKHERI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003715 | 250703042710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 841800 | 13296-HEADMASTER | G.H.S., TURKHERI PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003711 | 250703042810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 112750 | 13201-HEADMASTER | G.H.S., BIRARWAL, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003712 | 250703042810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 641150 | 13201-HEADMASTER | G.H.S., BIRARWAL, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012330 | 250703042810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 142137 | 13201-HEADMASTER | G.H.S., BIRARWAL, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012331 | 250703042810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39450 | 13201-HEADMASTER | G.H.S., BIRARWAL, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012672 | 250703042810012 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1153 | 28/04/2025 | 1500 | 13201-HEADMASTER | G.H.S., BIRARWAL, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003716 | 250703042910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 955119 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003717 | 250703042910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1443350 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012342 | 250703043010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123100 | 13810-HEADMASTER | G.H.S.ROHTA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012343 | 250703043010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 174050 | 13810-HEADMASTER | G.H.S.ROHTA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012344 | 250703043010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 565900 | 13810-HEADMASTER | G.H.S.ROHTA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012345 | 250703043010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 429750 | 13810-HEADMASTER | G.H.S.ROHTA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012346 | 250703043010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 978800 | 13810-HEADMASTER | G.H.S.ROHTA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012506 | 250703043010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 76250 | 13810-HEADMASTER | G.H.S.ROHTA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012507 | 250703043010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 49350 | 13810-HEADMASTER | G.H.S.ROHTA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003759 | 250703043110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 160500 | 13815-HEADMASTER | G.H.S.GURDITPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003760 | 250703043110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 216350 | 13815-HEADMASTER | G.H.S.GURDITPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003761 | 250703043110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 289100 | 13815-HEADMASTER | G.H.S.GURDITPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003762 | 250703043110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 228800 | 13815-HEADMASTER | G.H.S.GURDITPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003763 | 250703043110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 870100 | 13815-HEADMASTER | G.H.S.GURDITPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012508 | 250703043110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 53700 | 13815-HEADMASTER | G.H.S.GURDITPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003734 | 250703043210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 106300 | 13819-HEADMASTER | G.H.S.THUHI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003735 | 250703043210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 950650 | 13819-HEADMASTER | G.H.S.THUHI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003736 | 250703043210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 723400 | 13819-HEADMASTER | G.H.S.THUHI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012649 | 250703043210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 39200 | 13819-HEADMASTER | G.H.S.THUHI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011919 | 250703043310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 398 | 11/4/2025 | 87784 | 13315-HEADMASTER | B.N.KHALSA H.S.S., PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011920 | 250703043310008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 399 | 11/4/2025 | 1471924 | 13315-HEADMASTER | B.N.KHALSA H.S.S., PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011921 | 250703043310009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 400 | 11/4/2025 | 218700 | 13315-HEADMASTER | B.N.KHALSA H.S.S., PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011934 | 250703043310010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1879780 | 13315-HEADMASTER | B.N.KHALSA H.S.S., PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011922 | 250703043310011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 401 | 11/4/2025 | 796452 | 13315-HEADMASTER | B.N.KHALSA H.S.S., PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011923 | 250703043310012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 402 | 11/4/2025 | 18000 | 13315-HEADMASTER | B.N.KHALSA H.S.S., PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025009519 | 250703043410001 | 1/4/2025 | 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 | 51 | 21/04/2025 | 93048 | 13451-PRINCIPAL | GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009520 | 250703043410002 | 1/4/2025 | 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 | 52 | 21/04/2025 | 177072 | 13451-PRINCIPAL | GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009521 | 250703043410007 | 1/4/2025 | 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 | 53 | 21/04/2025 | 93708 | 13451-PRINCIPAL | GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009522 | 250703043410008 | 1/4/2025 | 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 | 54 | 21/04/2025 | 74300 | 13451-PRINCIPAL | GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009540 | 250703043410012 | 1/4/2025 | 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 | 72 | 23/04/2025 | 27329 | 13451-PRINCIPAL | GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009541 | 250703043410013 | 1/4/2025 | 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 | 73 | 23/04/2025 | 58074 | 13451-PRINCIPAL | GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009571 | 250703043410015 | 1/4/2025 | 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 | 103 | 28/04/2025 | 943 | 13451-PRINCIPAL | GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009562 | 250703043410016 | 1/4/2025 | 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 | 94 | 25/04/2025 | 15948 | 13451-PRINCIPAL | GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009526 | 250703043510001 | 1/4/2025 | 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 | 58 | 22/04/2025 | 91032 | 13465-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009527 | 250703043510003 | 1/4/2025 | 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 | 22/04/2025 | 133424 | 13465-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009528 | 250703043510005 | 1/4/2025 | 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 | 22/04/2025 | 130968 | 13465-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009529 | 250703043510006 | 1/4/2025 | 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 | 22/04/2025 | 599208 | 13465-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009570 | 250703043510007 | 1/4/2025 | 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 | 102 | 28/04/2025 | 1179 | 13465-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025043353 | 250703043810001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2415-AGRICULTURAL RESEARCH AND EDUCATION | 01-CROP HUSBANDRY | 277-EDUCATION | 01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 1 | 16/04/2025 | 72372 | 13694-PRINCIPAL | GRAM SEWAK TRAINING CENTRE, NABHA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025043354 | 250703043810002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2415-AGRICULTURAL RESEARCH AND EDUCATION | 01-CROP HUSBANDRY | 277-EDUCATION | 01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 2 | 16/04/2025 | 66244 | 13694-PRINCIPAL | GRAM SEWAK TRAINING CENTRE, NABHA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025043355 | 250703043810003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2415-AGRICULTURAL RESEARCH AND EDUCATION | 01-CROP HUSBANDRY | 277-EDUCATION | 01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 3 | 16/04/2025 | 166760 | 13694-PRINCIPAL | GRAM SEWAK TRAINING CENTRE, NABHA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025043356 | 250703043810004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2415-AGRICULTURAL RESEARCH AND EDUCATION | 01-CROP HUSBANDRY | 277-EDUCATION | 01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 4 | 16/04/2025 | 95850 | 13694-PRINCIPAL | GRAM SEWAK TRAINING CENTRE, NABHA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032799 | 250703044010001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 32 | 23/04/2025 | 90268 | 13449-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025032800 | 250703044010002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 33 | 23/04/2025 | 81536 | 13449-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025032801 | 250703044010003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 34 | 23/04/2025 | 222150 | 13449-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025032802 | 250703044010004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 35 | 23/04/2025 | 84276 | 13449-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025032803 | 250703044010005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 36 | 23/04/2025 | 210100 | 13449-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025032804 | 250703044010006 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 37 | 23/04/2025 | 19900 | 13449-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025011019 | 250703044110001 | 1/4/2025 | 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 | 16/04/2025 | 129072 | 13655-EXECUTIVE ENGINEER | DIVISION, PB PWD B&R, NABHA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011020 | 250703044110002 | 1/4/2025 | 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 | 16/04/2025 | 200664 | 13655-EXECUTIVE ENGINEER | DIVISION, PB PWD B&R, NABHA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011021 | 250703044110003 | 1/4/2025 | 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 | 148 | 16/04/2025 | 224900 | 13655-EXECUTIVE ENGINEER | DIVISION, PB PWD B&R, NABHA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011022 | 250703044110004 | 1/4/2025 | 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 | 16/04/2025 | 344778 | 13655-EXECUTIVE ENGINEER | DIVISION, PB PWD B&R, NABHA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011023 | 250703044110005 | 1/4/2025 | 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 | 150 | 16/04/2025 | 402188 | 13655-EXECUTIVE ENGINEER | DIVISION, PB PWD B&R, NABHA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011024 | 250703044110006 | 1/4/2025 | 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 | 16/04/2025 | 482428 | 13655-EXECUTIVE ENGINEER | DIVISION, PB PWD B&R, NABHA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011025 | 250703044110007 | 1/4/2025 | 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 | 152 | 16/04/2025 | 525598 | 13655-EXECUTIVE ENGINEER | DIVISION, PB PWD B&R, NABHA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025011026 | 250703044110008 | 1/4/2025 | 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 | 153 | 16/04/2025 | 733420 | 13655-EXECUTIVE ENGINEER | DIVISION, PB PWD B&R, NABHA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011027 | 250703044110009 | 1/4/2025 | 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 | 154 | 16/04/2025 | 1037548 | 13655-EXECUTIVE ENGINEER | DIVISION, PB PWD B&R, NABHA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011065 | 250703044110010 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 192 | 28/04/2025 | 25411 | 13655-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011066 | 250703044110021 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 193 | 28/04/2025 | 9700 | 13655-EXECUTIVE ENGINEER | DIVISION, PB PWD B&R, NABHA PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038018 | 250703044110022 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 1300-PATIALA | 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 | 1 | 28/04/2025 | 14144479 | 13662-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025043423 | 250703044310001 | 1/4/2025 | 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 | 16/04/2025 | 52868 | 13544-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, NABHA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043424 | 250703044310002 | 1/4/2025 | 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 | 16/04/2025 | 140476 | 13544-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, NABHA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043425 | 250703044310003 | 1/4/2025 | 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 | 16/04/2025 | 580690 | 13544-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, NABHA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043443 | 250703044310004 | 1/4/2025 | 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 | 40 | 28/04/2025 | 808 | 13544-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, NABHA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025011752 | 250703044410001 | 1/4/2025 | 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 | 23/04/2025 | 103832 | 13558-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011753 | 250703044410002 | 1/4/2025 | 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 | 52 | 23/04/2025 | 97040 | 13558-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011760 | 250703044410003 | 1/4/2025 | 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 | 59 | 25/04/2025 | 76950 | 13558-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011754 | 250703044410004 | 1/4/2025 | 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 | 53 | 23/04/2025 | 113544 | 13558-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011755 | 250703044410005 | 1/4/2025 | 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 | 54 | 23/04/2025 | 76950 | 13558-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011756 | 250703044410006 | 1/4/2025 | 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 | 23/04/2025 | 29200 | 13558-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025011757 | 250703044410007 | 1/4/2025 | 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 | 23/04/2025 | 70196 | 13558-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025046082 | 250703044510001 | 1/4/2025 | 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 | 238 | 16/04/2025 | 36000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046083 | 250703044510002 | 1/4/2025 | 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 | 239 | 16/04/2025 | 36000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046084 | 250703044510003 | 1/4/2025 | 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 | 240 | 16/04/2025 | 46650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046085 | 250703044510004 | 1/4/2025 | 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 | 241 | 16/04/2025 | 65400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046086 | 250703044510005 | 1/4/2025 | 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 | 242 | 16/04/2025 | 87850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046087 | 250703044510006 | 1/4/2025 | 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 | 243 | 16/04/2025 | 66000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046088 | 250703044510007 | 1/4/2025 | 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 | 244 | 16/04/2025 | 127048 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046089 | 250703044510008 | 1/4/2025 | 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 | 245 | 16/04/2025 | 170850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046090 | 250703044510009 | 1/4/2025 | 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 | 246 | 16/04/2025 | 134350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046091 | 250703044510010 | 1/4/2025 | 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 | 247 | 16/04/2025 | 187250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046092 | 250703044510011 | 1/4/2025 | 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 | 248 | 16/04/2025 | 187750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046093 | 250703044510012 | 1/4/2025 | 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 | 249 | 16/04/2025 | 257150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046094 | 250703044510013 | 1/4/2025 | 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 | 250 | 16/04/2025 | 305680 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046095 | 250703044510014 | 1/4/2025 | 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 | 251 | 16/04/2025 | 317400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046096 | 250703044510015 | 1/4/2025 | 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 | 252 | 16/04/2025 | 374490 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046097 | 250703044510016 | 1/4/2025 | 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 | 253 | 16/04/2025 | 675343 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046098 | 250703044510017 | 1/4/2025 | 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 | 254 | 16/04/2025 | 818397 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046099 | 250703044510018 | 1/4/2025 | 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 | 255 | 16/04/2025 | 1680746 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040723 | 250703044510024 | 1/4/2025 | 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 | PH | V | 58 | 16/04/2025 | 83800 | 13414-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSO PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046100 | 250703044510026 | 1/4/2025 | 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 | 256 | 16/04/2025 | 21700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040724 | 250703044510027 | 1/4/2025 | 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 | PH | V | 59 | 16/04/2025 | 43400 | 13414-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSO PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046101 | 250703044510028 | 1/4/2025 | 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 | 257 | 16/04/2025 | 49980 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040725 | 250703044510029 | 1/4/2025 | 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 | PH | V | 60 | 16/04/2025 | 52317 | 13414-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSO PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040726 | 250703044510030 | 1/4/2025 | 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 | PH | V | 61 | 16/04/2025 | 77050 | 13414-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSO PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046102 | 250703044510032 | 1/4/2025 | 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 | 258 | 16/04/2025 | 160050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046103 | 250703044510033 | 1/4/2025 | 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 | 259 | 16/04/2025 | 160450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046104 | 250703044510034 | 1/4/2025 | 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 | 260 | 16/04/2025 | 207092 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046105 | 250703044510035 | 1/4/2025 | 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 | 261 | 16/04/2025 | 222900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046106 | 250703044510037 | 1/4/2025 | 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 | 262 | 16/04/2025 | 403050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046107 | 250703044510038 | 1/4/2025 | 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 | 263 | 16/04/2025 | 467050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046108 | 250703044510039 | 1/4/2025 | 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 | 264 | 16/04/2025 | 544068 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040727 | 250703044510040 | 1/4/2025 | 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 | PH | V | 62 | 16/04/2025 | 286283 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSO PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040728 | 250703044510041 | 1/4/2025 | 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 | PH | V | 63 | 16/04/2025 | 27744 | 13414-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSO | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040729 | 250703044510042 | 1/4/2025 | 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 | PS | V | 64 | 16/04/2025 | 80800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSO | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040730 | 250703044510043 | 1/4/2025 | 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 | PH | V | 65 | 16/04/2025 | 153800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSO | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040731 | 250703044510044 | 1/4/2025 | 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 | PS | V | 66 | 16/04/2025 | 195500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSO | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040732 | 250703044510045 | 1/4/2025 | 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 | PH | V | 67 | 16/04/2025 | 254300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSO | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040733 | 250703044510046 | 1/4/2025 | 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 | PS | V | 68 | 16/04/2025 | 341532 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSO | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040734 | 250703044510047 | 1/4/2025 | 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 | PH | V | 69 | 16/04/2025 | 463050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSO | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046134 | 250703044510048 | 1/4/2025 | 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 | 290 | 22/04/2025 | 14142 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046212 | 250703044510049 | 1/4/2025 | 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 | 367 | 25/04/2025 | 14516 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHADSON | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046128 | 250703044610001 | 1/4/2025 | 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 | 284 | 21/04/2025 | 39948 | 13382-MEDICAL OFFICER | ESI DISPENSARY, NABHA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046129 | 250703044610002 | 1/4/2025 | 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 | 21/04/2025 | 44274 | 13382-MEDICAL OFFICER | ESI DISPENSARY, NABHA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046130 | 250703044610003 | 1/4/2025 | 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 | 286 | 21/04/2025 | 158320 | 13382-MEDICAL OFFICER | ESI DISPENSARY, NABHA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046131 | 250703044610004 | 1/4/2025 | 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 | 287 | 21/04/2025 | 68952 | 13382-MEDICAL OFFICER | ESI DISPENSARY, NABHA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046177 | 250703044710001 | 1/4/2025 | 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 | 332 | 23/04/2025 | 352910 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046178 | 250703044710002 | 1/4/2025 | 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 | 333 | 23/04/2025 | 613744 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046179 | 250703044710003 | 1/4/2025 | 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 | 334 | 23/04/2025 | 158652 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046180 | 250703044710004 | 1/4/2025 | 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 | 335 | 23/04/2025 | 119472 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046181 | 250703044710005 | 1/4/2025 | 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 | 336 | 23/04/2025 | 259208 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046182 | 250703044710006 | 1/4/2025 | 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 | 337 | 23/04/2025 | 1736400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046183 | 250703044710007 | 1/4/2025 | 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 | 338 | 23/04/2025 | 734018 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046184 | 250703044710008 | 1/4/2025 | 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 | 339 | 23/04/2025 | 66920 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046185 | 250703044710009 | 1/4/2025 | 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 | 340 | 23/04/2025 | 357444 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046186 | 250703044710010 | 1/4/2025 | 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 | 341 | 23/04/2025 | 100082 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046187 | 250703044710011 | 1/4/2025 | 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 | 342 | 23/04/2025 | 2241800 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046188 | 250703044710012 | 1/4/2025 | 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 | 343 | 23/04/2025 | 157587 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046189 | 250703044710013 | 1/4/2025 | 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 | 344 | 23/04/2025 | 385376 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046190 | 250703044710014 | 1/4/2025 | 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 | 345 | 23/04/2025 | 868569 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046191 | 250703044710015 | 1/4/2025 | 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 | 346 | 23/04/2025 | 86400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046192 | 250703044710016 | 1/4/2025 | 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 | 347 | 23/04/2025 | 140000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011916 | 250703044810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 13210-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011917 | 250703044810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 992000 | 13210-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011918 | 250703044810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 397 | 11/4/2025 | 569950 | 13210-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012509 | 250703044810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73750 | 13210-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025015213 | 250703044910005 | 1/4/2025 | 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-EDUCATION | NT | V | 6 | 11/4/2025 | 209176 | COMMANDING OFFICER, 14 PUNJAB BN | NABHA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025015214 | 250703044910006 | 1/4/2025 | 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-EDUCATION | NT | V | 7 | 11/4/2025 | 86708 | COMMANDING OFFICER, 14 PUNJAB BN | NABHA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015215 | 250703044910007 | 1/4/2025 | 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-EDUCATION | NT | V | 8 | 11/4/2025 | 455260 | COMMANDING OFFICER, 14 PUNJAB BN | NABHA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015216 | 250703044910008 | 1/4/2025 | 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-EDUCATION | NT | V | 9 | 11/4/2025 | 76276 | COMMANDING OFFICER, 14 PUNJAB BN | NABHA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015245 | 250703044910009 | 1/4/2025 | 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 | 92-TELEPHONE | 05-EDUCATION | NT | V | 38 | 28/04/2025 | 962 | COMMANDING OFFICER, 14 PUNJAB BN | NABHA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015246 | 250703044910011 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 39 | 28/04/2025 | 26266 | 13714-COMMANDING OFFICER, 14 PUNJAB BN | NABHA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015247 | 250703044910012 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 40 | 28/04/2025 | 8040 | 13714-COMMANDING OFFICER, 14 PUNJAB BN | NABHA PATIALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003801 | 250703045010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 35400 | 13205-HEADMASTER | SCHOOL, FATHEPUR, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003802 | 250703045010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 636600 | 13205-HEADMASTER | SCHOOL, FATHEPUR, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003803 | 250703045010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 119500 | 13205-HEADMASTER | SCHOOL, FATHEPUR, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012681 | 250703045010010 | 1/4/2025 | 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 | 1162 | 28/04/2025 | 2995 | 13205-HEADMASTER | GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012682 | 250703045010011 | 1/4/2025 | 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 | 1163 | 28/04/2025 | 5500 | 13205-HEADMASTER | GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012683 | 250703045010012 | 1/4/2025 | 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 | 1164 | 28/04/2025 | 9988 | 13205-HEADMASTER | GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012684 | 250703045010013 | 1/4/2025 | 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 | 1165 | 28/04/2025 | 6518 | 13205-HEADMASTER | GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012252 | 250703045110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 169100 | 13204-HEADMASTER | SCHOOL, DHANGERA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012253 | 250703045110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 734 | 21/04/2025 | 964750 | 13204-HEADMASTER | SCHOOL, DHANGERA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012254 | 250703045110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 414450 | 13204-HEADMASTER | SCHOOL, DHANGERA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012255 | 250703045110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 736 | 21/04/2025 | 232850 | 13204-HEADMASTER | SCHOOL, DHANGERA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012256 | 250703045110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1851950 | 13204-HEADMASTER | SCHOOL, DHANGERA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012517 | 250703045110011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 74150 | 13204-HEADMASTER | SCHOOL, DHANGERA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012518 | 250703045110012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68250 | 13204-HEADMASTER | SCHOOL, DHANGERA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003708 | 250703045210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 174050 | 13197-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003743 | 250703045210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 415200 | 13197-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003744 | 250703045210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 107550 | 13197-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003745 | 250703045210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 123100 | 13197-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003746 | 250703045210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1324022 | 13197-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003725 | 250703045310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 613150 | 13315-HEADMASTER | B.N.KHALSA H.S.S., PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003726 | 250703045310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 125100 | 13315-HEADMASTER | B.N.KHALSA H.S.S., PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003727 | 250703045310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 107550 | 13315-HEADMASTER | B.N.KHALSA H.S.S., PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012333 | 250703045310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 73350 | 13315-HEADMASTER | B.N.KHALSA H.S.S., PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012334 | 250703045310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 38300 | 13315-HEADMASTER | B.N.KHALSA H.S.S., PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012669 | 250703045310008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1150 | 28/04/2025 | 2000 | 13315-HEADMASTER | B.N.KHALSA H.S.S., PATIALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003704 | 250703046010002 | 1/4/2025 | 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 | 33 | 9/4/2025 | 442188 | 13290-PRINCIPAL | GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012126 | 250703046010003 | 1/4/2025 | 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 | 606 | 16/04/2025 | 181512 | 13290-PRINCIPAL | GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012127 | 250703046010004 | 1/4/2025 | 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 | 607 | 16/04/2025 | 658856 | 13290-PRINCIPAL | GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012140 | 250703046010005 | 1/4/2025 | 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 | 620 | 16/04/2025 | 441688 | 13290-PRINCIPAL | GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040739 | 250703046110001 | 1/4/2025 | 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 | PH | V | 74 | 25/04/2025 | 19900 | 13407-SENIOR MEDICAL OFFICER(MALE) | TRAINING CENTRE, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040740 | 250703046110002 | 1/4/2025 | 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 | PH | V | 75 | 25/04/2025 | 85200 | 13407-SENIOR MEDICAL OFFICER(MAL | TRAINING CENTRE, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040741 | 250703046110003 | 1/4/2025 | 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 | PH | V | 76 | 25/04/2025 | 91568 | 13407-SENIOR MEDICAL OFFICER(MAL | TRAINING CENTRE, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040742 | 250703046110004 | 1/4/2025 | 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 | PH | V | 77 | 25/04/2025 | 226308 | 13407-SENIOR MEDICAL OFFICER(MAL | TRAINING CENTRE, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040743 | 250703046110005 | 1/4/2025 | 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 | PH | V | 78 | 25/04/2025 | 287916 | 13407-SENIOR MEDICAL OFFICER(MALE) | TRAINING CENTRE, NABHA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012125 | 250703046210001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 605 | 16/04/2025 | 1560300 | 13726-BLOCK PRIMARY EDUCATION OFFICER | PATIALA BABBARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012135 | 250703046210002 | 1/4/2025 | 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 | 615 | 16/04/2025 | 58400 | PRIMARY EDUCATION OFFICER | PATIALA BABBARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012136 | 250703046210003 | 1/4/2025 | 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 | 616 | 16/04/2025 | 105772 | PRIMARY EDUCATION OFFICER | PATIALA BABBARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012137 | 250703046210004 | 1/4/2025 | 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 | 617 | 16/04/2025 | 3402950 | PRIMARY EDUCATION OFFICER | PATIALA BABBARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012138 | 250703046210005 | 1/4/2025 | 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 | 618 | 16/04/2025 | 4836712 | PRIMARY EDUCATION OFFICER | PATIALA BABBARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012139 | 250703046210006 | 1/4/2025 | 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 | 619 | 16/04/2025 | 5272480 | PRIMARY EDUCATION OFFICER | PATIALA BABBARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003709 | 250703046710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 112750 | 13843-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003710 | 250703046710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 109350 | 13843-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025012496 | 250703046710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 396800 | 13843-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002074 | 250703047010001 | 1/4/2025 | 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 | 9/4/2025 | 204248 | 13470-HEADMISTRESS | G.I.S.G., NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002075 | 250703047010002 | 1/4/2025 | 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 | 9/4/2025 | 290408 | 13470-HEADMISTRESS | G.I.S.G., NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002076 | 250703047010003 | 1/4/2025 | 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 | 9/4/2025 | 117936 | 13470-HEADMISTRESS | G.I.S.G., NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009538 | 250703047010004 | 1/4/2025 | 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 | 23/04/2025 | 48532 | 13470-HEADMISTRESS | G.I.S.G., NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009539 | 250703047010005 | 1/4/2025 | 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 | 23/04/2025 | 22838 | 13470-HEADMISTRESS | G.I.S.G., NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009569 | 250703047010007 | 1/4/2025 | 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 | 101 | 28/04/2025 | 1507 | 13470-HEADMISTRESS | G.I.S.G., NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009563 | 250703047010008 | 1/4/2025 | 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 | 95 | 25/04/2025 | 15499 | 13470-HEADMISTRESS | G.I.S.G., NABHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025030871 | 250703047110001 | 1/4/2025 | 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 | 48 | 25/04/2025 | 108976 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030855 | 250703047110002 | 1/4/2025 | 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 | 32 | 23/04/2025 | 117094 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030856 | 250703047110003 | 1/4/2025 | 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 | 33 | 23/04/2025 | 73578 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030857 | 250703047110004 | 1/4/2025 | 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 | 34 | 23/04/2025 | 105856 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030858 | 250703047110005 | 1/4/2025 | 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 | 35 | 23/04/2025 | 88824 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030859 | 250703047110007 | 1/4/2025 | 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 | 36 | 23/04/2025 | 1958828 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030860 | 250703047110008 | 1/4/2025 | 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 | 37 | 23/04/2025 | 411672 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030861 | 250703047110009 | 1/4/2025 | 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 | 38 | 23/04/2025 | 270588 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030862 | 250703047110010 | 1/4/2025 | 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 | 39 | 23/04/2025 | 240900 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030863 | 250703047110011 | 1/4/2025 | 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 | 40 | 23/04/2025 | 61135 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030864 | 250703047110012 | 1/4/2025 | 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 | 41 | 23/04/2025 | 61135 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030865 | 250703047110013 | 1/4/2025 | 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 | 42 | 23/04/2025 | 54388 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030866 | 250703047110014 | 1/4/2025 | 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 | 43 | 23/04/2025 | 19900 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030867 | 250703047110015 | 1/4/2025 | 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 | 44 | 23/04/2025 | 18000 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030868 | 250703047110016 | 1/4/2025 | 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 | 45 | 23/04/2025 | 168936 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030869 | 250703047110017 | 1/4/2025 | 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 | 46 | 23/04/2025 | 106517 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025008498 | 250703047110018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 169 | 23/04/2025 | 29542 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025030870 | 250703047110019 | 1/4/2025 | 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 | 47 | 23/04/2025 | 820536 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030873 | 250703047110020 | 1/4/2025 | 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 | 50 | 28/04/2025 | 690 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030874 | 250703047110021 | 1/4/2025 | 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 | 51 | 28/04/2025 | 943 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030875 | 250703047110022 | 1/4/2025 | 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 | 52 | 28/04/2025 | 6879 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030876 | 250703047110023 | 1/4/2025 | 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 | 53 | 28/04/2025 | 702 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030877 | 250703047110024 | 1/4/2025 | 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 | 54 | 28/04/2025 | 584 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030878 | 250703047110025 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 55 | 28/04/2025 | 19650 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030879 | 250703047110026 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 56 | 28/04/2025 | 16830 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030880 | 250703047110027 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 57 | 28/04/2025 | 12448 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030881 | 250703047110028 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 58 | 28/04/2025 | 5841 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030882 | 250703047110029 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 59 | 28/04/2025 | 3747 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030883 | 250703047110030 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 60 | 28/04/2025 | 4248 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030884 | 250703047110031 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 61 | 28/04/2025 | 21000 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030885 | 250703047110032 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 62 | 28/04/2025 | 5500 | 13069-SUPERINTENDENT | DISTRICT JAIL, NABHA PATIALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025012338 | 250703047710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 13847-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA RANNO KALAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025012339 | 250703047710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 570600 | 13847-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA RANNO KALAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003718 | 250703047810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 13846-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA BHORE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003719 | 250703047810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 306262 | 13846-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA BHORE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003737 | 250703047810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 267750 | 13846-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA BHORE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025012349 | 250703047810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 71489 | 13846-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA BHORE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003722 | 250703047910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 81700 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025003723 | 250703047910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 118050 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER BHUNERHARI-2 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025003724 | 250703047910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 806600 | PRIMARY EDUCATION OFFICER | GHANAUR RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012515 | 250703047910004 | 1/4/2025 | 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 | 984 | 23/04/2025 | 5955 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031203 | 250703100001 | 1/4/2025 | 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 | 24 | 16/04/2025 | 375 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031213 | 250703100002 | 1/4/2025 | 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 | 34 | 22/04/2025 | 128 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031214 | 250703100003 | 1/4/2025 | 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 | 22/04/2025 | 144 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031217 | 250703100004 | 1/4/2025 | 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 | 38 | 24/04/2025 | 256 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025012366 | 250704010010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 246600 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012367 | 250704010010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 595300 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012198 | 250704010110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 166464 | 13822-PRINCIPAL | SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012199 | 250704010110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1982482 | 13822-PRINCIPAL | SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012200 | 250704010110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 775472 | 13822-PRINCIPAL | SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012201 | 250704010110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 399464 | 13822-PRINCIPAL | SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012202 | 250704010110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1598988 | 13822-PRINCIPAL | SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012203 | 250704010110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 110700 | 13822-PRINCIPAL | SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012204 | 250704010110009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 546400 | 13822-PRINCIPAL | SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012557 | 250704010110010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 131424 | 13822-PRINCIPAL | SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012558 | 250704010110011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 13822-PRINCIPAL | SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003681 | 250704010210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 169100 | 13242-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003682 | 250704010210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 693100 | 13242-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003683 | 250704010210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 991950 | 13242-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011977 | 250704010210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 80800 | 13242-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012205 | 250704010210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 85200 | 13242-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012559 | 250704010210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56850 | 13242-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025003824 | 250704010310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 109250 | 13166-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003830 | 250704010310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 229550 | 13166-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003831 | 250704010310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 386200 | 13166-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003837 | 250704010310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 567500 | 13166-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003832 | 250704010310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1338750 | 13166-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012560 | 250704010310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67350 | 13166-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012058 | 250704010410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 171328 | 13151-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012059 | 250704010410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 159538 | 13151-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012060 | 250704010410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 237584 | 13151-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012061 | 250704010410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1313737 | 13151-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012062 | 250704010410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 971800 | 13151-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012074 | 250704010410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2108202 | 13151-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012533 | 250704010410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 64420 | 13151-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAJPURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012075 | 250704010510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 122600 | 13181-HEADMASTER | SCHOOL, UKSI SANIA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012076 | 250704010510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 410150 | 13181-HEADMASTER | SCHOOL, UKSI SANIA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012077 | 250704010510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 373050 | 13181-HEADMASTER | SCHOOL, UKSI SANIA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012078 | 250704010510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 836300 | 13181-HEADMASTER | SCHOOL, UKSI SANIA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012079 | 250704010510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 93550 | 13181-HEADMASTER | SCHOOL, UKSI SANIA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011967 | 250704010610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 179150 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011970 | 250704010610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 93550 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011971 | 250704010610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 219850 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011972 | 250704010610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 696950 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011973 | 250704010610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1192950 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011980 | 250704010710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 147000 | 13212-HEADMASTER | G.H.S., MOHI KHURD PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011984 | 250704010710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 421950 | 13212-HEADMASTER | G.H.S., MOHI KHURD PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011985 | 250704010710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 321150 | 13212-HEADMASTER | G.H.S., MOHI KHURD PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011986 | 250704010710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 946494 | 13212-HEADMASTER | G.H.S., MOHI KHURD PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011987 | 250704010710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 295950 | 13212-HEADMASTER | G.H.S., MOHI KHURD PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011988 | 250704010710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 189000 | 13212-HEADMASTER | G.H.S., MOHI KHURD PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012385 | 250704010810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107550 | 13329-PRINCIPAL | SENIOR SECONDARY SCHOOL BHEDWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012386 | 250704010810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 310050 | 13329-PRINCIPAL | SENIOR SECONDARY SCHOOL BHEDWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012387 | 250704010810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 13329-PRINCIPAL | SENIOR SECONDARY SCHOOL BHEDWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012359 | 250704010810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 536800 | 13329-PRINCIPAL | SENIOR SECONDARY SCHOOL BHEDWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012360 | 250704010810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 805850 | 13329-PRINCIPAL | SENIOR SECONDARY SCHOOL BHEDWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025012568 | 250704010810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 45300 | 13329-PRINCIPAL | SENIOR SECONDARY SCHOOL BHEDWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012092 | 250704010910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 13142-PRINCIPAL | G.S.S.S., CHANDU MAJRA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012093 | 250704010910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 136600 | 13142-PRINCIPAL | G.S.S.S., CHANDU MAJRA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012094 | 250704010910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 105100 | 13142-PRINCIPAL | G.S.S.S., CHANDU MAJRA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012095 | 250704010910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 517800 | 13142-PRINCIPAL | G.S.S.S., CHANDU MAJRA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012564 | 250704010910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 64600 | 13142-PRINCIPAL | G.S.S.S., CHANDU MAJRA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012362 | 250704011010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 189800 | 13156-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012363 | 250704011010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 560500 | 13156-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012364 | 250704011010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80800 | 13156-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012365 | 250704011010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 553570 | 13156-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012542 | 250704011110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 160188 | 13254-PRINCIPAL | GIRLS SECONDARY SCHOOL, PURANI POLICE LINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012549 | 250704011110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1059616 | 13254-PRINCIPAL | GIRLS SECONDARY SCHOOL, PURANI POLICE LINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012550 | 250704011110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1205408 | 13254-PRINCIPAL | GIRLS SECONDARY SCHOOL, PURANI POLICE LINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012551 | 250704011110009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1359716 | 13254-PRINCIPAL | GIRLS SECONDARY SCHOOL, PURANI POLICE LINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012552 | 250704011110010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 3667976 | 13254-PRINCIPAL | GIRLS SECONDARY SCHOOL, PURANI POLICE LINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012535 | 250704011110012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 130648 | 13254-PRINCIPAL | GIRLS SECONDARY SCHOOL, PURANI POLICE LINE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012380 | 250704011310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 174050 | 13144-PRINCIPAL | G.S.S.S., PABRI, RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012381 | 250704011310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 532550 | 13144-PRINCIPAL | G.S.S.S., PABRI, RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012382 | 250704011310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 667200 | 13144-PRINCIPAL | G.S.S.S., PABRI, RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012383 | 250704011310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 724900 | 13144-PRINCIPAL | G.S.S.S., PABRI, RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012384 | 250704011310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1899750 | 13144-PRINCIPAL | G.S.S.S., PABRI, RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012570 | 250704011310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 13144-PRINCIPAL | G.S.S.S., PABRI, RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003672 | 250704011410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 79300 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003673 | 250704011410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 459550 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003674 | 250704011410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 480300 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003675 | 250704011410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 35400 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012561 | 250704011410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 51700 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012689 | 250704011410007 | 1/4/2025 | 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 | 1170 | 28/04/2025 | 12403 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012085 | 250704011510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 13161-HEADMASTER | SCHOOL, DHARAM GARH RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012086 | 250704011510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 335619 | 13161-HEADMASTER | SCHOOL, DHARAM GARH RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012087 | 250704011510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 944250 | 13161-HEADMASTER | SCHOOL, DHARAM GARH RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012194 | 250704011710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 174050 | 13143-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012195 | 250704011710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 230850 | 13143-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012196 | 250704011710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 453650 | 13143-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012197 | 250704011710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 697850 | 13143-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003676 | 250704011910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 112750 | 13799-HEADMASTER | G.H.S. JAND MANGAULI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003677 | 250704011910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 866450 | 13799-HEADMASTER | G.H.S. JAND MANGAULI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011943 | 250704012010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 77950 | 13201-HEADMASTER | G.H.S., BIRARWAL, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011944 | 250704012010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 428978 | 13201-HEADMASTER | G.H.S., BIRARWAL, NABHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012206 | 250704012110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 112750 | 13817-HEADMASTER | G.H.S.UPPAL HERI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012207 | 250704012110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 340900 | 13817-HEADMASTER | G.H.S.UPPAL HERI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012208 | 250704012110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 466050 | 13817-HEADMASTER | G.H.S.UPPAL HERI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012572 | 250704012110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 13817-HEADMASTER | G.H.S.UPPAL HERI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012686 | 250704012110006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1167 | 28/04/2025 | 2000 | 13817-HEADMASTER | G.H.S.UPPAL HERI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012688 | 250704012110007 | 1/4/2025 | 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 | 1169 | 28/04/2025 | 10434 | 13817-HEADMASTER | G.H.S.UPPAL HERI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011978 | 250704012210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 891280 | 13155-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011979 | 250704012210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 992632 | 13155-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012566 | 250704012210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 32044 | 13155-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012337 | 250704012310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112750 | 13167-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011974 | 250704012310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 354150 | 13167-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011975 | 250704012310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 881600 | 13167-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025012063 | 250704012410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 166464 | 13153-HEADMASTER | GIRLS HIGH SCHOOL, KALKAROAD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012064 | 250704012410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 744788 | 13153-HEADMASTER | GIRLS HIGH SCHOOL, KALKAROAD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012065 | 250704012410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 977160 | 13153-HEADMASTER | GIRLS HIGH SCHOOL, KALKAROAD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012073 | 250704012410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1712524 | 13153-HEADMASTER | GIRLS HIGH SCHOOL, KALKAROAD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012563 | 250704012410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 76640 | 13153-HEADMASTER | GIRLS HIGH SCHOOL, KALKAROAD | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012592 | 250704012510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 537300 | 13169-HEADMASTER | SCHOOL, LACHHRU KALAN RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012593 | 250704012510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 78250 | 13169-HEADMASTER | SCHOOL, LACHHRU KALAN RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012096 | 250704012710001 | 1/4/2025 | 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 | 576 | 16/04/2025 | 92028 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012097 | 250704012710002 | 1/4/2025 | 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 | 577 | 16/04/2025 | 82972 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012098 | 250704012710003 | 1/4/2025 | 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 | 578 | 16/04/2025 | 2225082 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012099 | 250704012710004 | 1/4/2025 | 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 | 579 | 16/04/2025 | 9239118 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012053 | 250704012710005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 533 | 16/04/2025 | 1106225 | 13312-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012580 | 250704012710007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1061 | 23/04/2025 | 1114050 | 13312-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012212 | 250704012810001 | 1/4/2025 | 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 | 693 | 21/04/2025 | 126848 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012213 | 250704012810002 | 1/4/2025 | 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 | 694 | 21/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012214 | 250704012810003 | 1/4/2025 | 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 | 695 | 21/04/2025 | 1778088 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025012215 | 250704012810004 | 1/4/2025 | 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 | 696 | 21/04/2025 | 7968480 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012216 | 250704012810005 | 1/4/2025 | 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 | 697 | 21/04/2025 | 2598800 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012217 | 250704012810006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 698 | 21/04/2025 | 1182757 | 13314-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011945 | 250704012910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112750 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011969 | 250704012910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 128850 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011976 | 250704012910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1361950 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012372 | 250704012910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 382050 | 13748-HEADMASTER | ATMA RAM KUMAR SABHA HR.S.S., PATIALA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012373 | 250704012910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 189600 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012587 | 250704012910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012588 | 250704012910009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 60150 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025002086 | 250704013010001 | 1/4/2025 | 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 | 9/4/2025 | 56350 | 13463-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002087 | 250704013010002 | 1/4/2025 | 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 | 14 | 9/4/2025 | 80800 | 13463-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002088 | 250704013010003 | 1/4/2025 | 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 | 15 | 9/4/2025 | 165250 | 13463-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025002089 | 250704013010004 | 1/4/2025 | 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 | 16 | 9/4/2025 | 283350 | 13463-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009544 | 250704013010005 | 1/4/2025 | 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 | 76 | 23/04/2025 | 10200 | 13463-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009545 | 250704013010006 | 1/4/2025 | 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 | 77 | 23/04/2025 | 4800 | 13463-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009546 | 250704013010007 | 1/4/2025 | 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 | 78 | 23/04/2025 | 24000 | 13463-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009547 | 250704013010008 | 1/4/2025 | 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 | 79 | 23/04/2025 | 51000 | 13463-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009550 | 250704013010009 | 1/4/2025 | 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 | 82 | 23/04/2025 | 32750 | 13463-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002090 | 250704013110001 | 1/4/2025 | 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 | 17 | 9/4/2025 | 70196 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002091 | 250704013110002 | 1/4/2025 | 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 | 18 | 9/4/2025 | 35692 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025002092 | 250704013110003 | 1/4/2025 | 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 | 19 | 9/4/2025 | 19900 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002093 | 250704013110004 | 1/4/2025 | 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 | 20 | 9/4/2025 | 47292 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002094 | 250704013110005 | 1/4/2025 | 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 | 21 | 9/4/2025 | 198064 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002095 | 250704013110006 | 1/4/2025 | 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 | 9/4/2025 | 176496 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009551 | 250704013110007 | 1/4/2025 | 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 | 83 | 23/04/2025 | 112200 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009553 | 250704013110008 | 1/4/2025 | 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 | 23/04/2025 | 52800 | 13467-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025046193 | 250704013310008 | 1/4/2025 | 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 | 348 | 23/04/2025 | 20511 | 13360-MEDICAL OFFICER | ESI DISPENSARY NO. 2, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046194 | 250704013310009 | 1/4/2025 | 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 | 349 | 23/04/2025 | 29200 | 13360-MEDICAL OFFICER | ESI DISPENSARY NO. 2, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046195 | 250704013310010 | 1/4/2025 | 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 | 350 | 23/04/2025 | 58652 | 13360-MEDICAL OFFICER | ESI DISPENSARY NO. 2, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046196 | 250704013310011 | 1/4/2025 | 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 | 351 | 23/04/2025 | 64572 | 13360-MEDICAL OFFICER | ESI DISPENSARY NO. 2, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046197 | 250704013310012 | 1/4/2025 | 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 | 352 | 23/04/2025 | 120712 | 13360-MEDICAL OFFICER | ESI DISPENSARY NO. 2, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025046198 | 250704013310013 | 1/4/2025 | 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 | 353 | 23/04/2025 | 183035 | 13360-MEDICAL OFFICER | ESI DISPENSARY NO. 2, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046199 | 250704013310014 | 1/4/2025 | 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 | 354 | 23/04/2025 | 321382 | 13360-MEDICAL OFFICER | ESI DISPENSARY NO. 2, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046226 | 250704013310015 | 1/4/2025 | 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 | 383 | 28/04/2025 | 38402 | 13360-MEDICAL OFFICER | ESI DISPENSARY NO. 2, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046065 | 250704013410003 | 1/4/2025 | 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 | 221 | 16/04/2025 | 149250 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046066 | 250704013410004 | 1/4/2025 | 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 | 222 | 16/04/2025 | 346520 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046067 | 250704013410005 | 1/4/2025 | 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 | 223 | 16/04/2025 | 226250 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046068 | 250704013410006 | 1/4/2025 | 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 | 224 | 16/04/2025 | 61200 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046069 | 250704013410007 | 1/4/2025 | 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 | 225 | 16/04/2025 | 579194 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046070 | 250704013410008 | 1/4/2025 | 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 | 226 | 16/04/2025 | 67500 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046071 | 250704013410009 | 1/4/2025 | 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 | 227 | 16/04/2025 | 783550 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040718 | 250704013410010 | 1/4/2025 | 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 | PH | V | 53 | 16/04/2025 | 348700 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040719 | 250704013410011 | 1/4/2025 | 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 | PH | V | 54 | 16/04/2025 | 128904 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040720 | 250704013410012 | 1/4/2025 | 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 | PH | V | 55 | 16/04/2025 | 86800 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040721 | 250704013410013 | 1/4/2025 | 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 | PS | V | 56 | 16/04/2025 | 114570 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040722 | 250704013410014 | 1/4/2025 | 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 | PS | V | 57 | 16/04/2025 | 151600 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046072 | 250704013410015 | 1/4/2025 | 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 | 228 | 16/04/2025 | 278800 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046075 | 250704013410020 | 1/4/2025 | 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 | 231 | 16/04/2025 | 266899 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046076 | 250704013410021 | 1/4/2025 | 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 | 232 | 16/04/2025 | 270600 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046077 | 250704013410022 | 1/4/2025 | 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 | 233 | 16/04/2025 | 522700 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046078 | 250704013410023 | 1/4/2025 | 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 | 234 | 16/04/2025 | 101100 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046079 | 250704013410024 | 1/4/2025 | 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 | 235 | 16/04/2025 | 412050 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046080 | 250704013410025 | 1/4/2025 | 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 | 236 | 16/04/2025 | 506748 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046073 | 250704013410026 | 1/4/2025 | 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 | 229 | 16/04/2025 | 22000 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046074 | 250704013410027 | 1/4/2025 | 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 | 230 | 16/04/2025 | 18000 | 13688-SR. MEDICAL OFFICER | I/C PHC, HARPALPUR PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046023 | 250704013510001 | 1/4/2025 | 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 | 168 | 11/4/2025 | 6000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046024 | 250704013510006 | 1/4/2025 | 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 | 169 | 11/4/2025 | 11000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046025 | 250704013510007 | 1/4/2025 | 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 | 170 | 11/4/2025 | 191050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046026 | 250704013510008 | 1/4/2025 | 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 | 171 | 11/4/2025 | 59400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046027 | 250704013510009 | 1/4/2025 | 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 | 172 | 11/4/2025 | 259300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046028 | 250704013510010 | 1/4/2025 | 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 | 173 | 11/4/2025 | 338896 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046029 | 250704013510011 | 1/4/2025 | 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 | 174 | 11/4/2025 | 387150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046030 | 250704013510012 | 1/4/2025 | 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 | 175 | 11/4/2025 | 339000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046031 | 250704013510013 | 1/4/2025 | 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 | 176 | 11/4/2025 | 59620 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046032 | 250704013510014 | 1/4/2025 | 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 | 177 | 11/4/2025 | 156450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046033 | 250704013510015 | 1/4/2025 | 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 | 178 | 11/4/2025 | 184050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046034 | 250704013510016 | 1/4/2025 | 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 | 179 | 11/4/2025 | 187202 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046035 | 250704013510017 | 1/4/2025 | 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 | 180 | 11/4/2025 | 234500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046036 | 250704013510018 | 1/4/2025 | 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 | 181 | 11/4/2025 | 43444 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046125 | 250704013510019 | 1/4/2025 | 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 | 281 | 21/04/2025 | 615898 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046037 | 250704013510020 | 1/4/2025 | 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 | 182 | 11/4/2025 | 35400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040714 | 250704013510030 | 1/4/2025 | 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 | PS | V | 49 | 11/4/2025 | 72100 | SENIOR MEDICAL OFFICER | CENTRE, KALOMAJRA, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040715 | 250704013510032 | 1/4/2025 | 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 | PH | V | 50 | 11/4/2025 | 355500 | SENIOR MEDICAL OFFICER | CENTRE, KALOMAJRA, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040716 | 250704013510033 | 1/4/2025 | 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 | PS | V | 51 | 11/4/2025 | 166800 | SENIOR MEDICAL OFFICER | CENTRE, KALOMAJRA, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040717 | 250704013510034 | 1/4/2025 | 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 | PH | V | 52 | 11/4/2025 | 182385 | 13417-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046038 | 250704013510035 | 1/4/2025 | 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 | 183 | 11/4/2025 | 403620 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046039 | 250704013510036 | 1/4/2025 | 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 | 184 | 11/4/2025 | 375990 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046081 | 250704013510037 | 1/4/2025 | 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 | 237 | 16/04/2025 | 285160 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046063 | 250704013510038 | 1/4/2025 | 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 | 219 | 16/04/2025 | 43500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046064 | 250704013510039 | 1/4/2025 | 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 | 220 | 16/04/2025 | 129800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046126 | 250704013510040 | 1/4/2025 | 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 | 282 | 21/04/2025 | 21700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025032806 | 250704013610001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 39 | 23/04/2025 | 41012 | 13484-CHILD DEVELOPMENT PROJECT OFFICER | RAJPURA PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032807 | 250704013610002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 40 | 23/04/2025 | 89984 | 13484-CHILD DEVELOPMENT PROJECT OFFICER | RAJPURA PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032808 | 250704013610003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 41 | 23/04/2025 | 104656 | 13484-CHILD DEVELOPMENT PROJECT OFFICER | RAJPURA PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032809 | 250704013610004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 42 | 23/04/2025 | 115256 | 13484-CHILD DEVELOPMENT PROJECT OFFICER | RAJPURA PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032810 | 250704013610005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 43 | 23/04/2025 | 303950 | 13484-CHILD DEVELOPMENT PROJECT OFFICER | RAJPURA PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032813 | 250704013710001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 46 | 25/04/2025 | 77050 | 13481-CHILD DEVELOPMENT PROJECT OFFICER | GHANAUR PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032814 | 250704013710002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 47 | 25/04/2025 | 80500 | 13481-CHILD DEVELOPMENT PROJECT OFFICER | GHANAUR PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032815 | 250704013710003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 48 | 25/04/2025 | 122500 | 13481-CHILD DEVELOPMENT PROJECT OFFICER | GHANAUR PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032816 | 250704013710004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 49 | 25/04/2025 | 56900 | 13481-CHILD DEVELOPMENT PROJECT OFFICER | GHANAUR PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032817 | 250704013710005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 50 | 25/04/2025 | 32150 | 13481-CHILD DEVELOPMENT PROJECT OFFICER | GHANAUR PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032818 | 250704013710006 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 51 | 25/04/2025 | 39450 | 13481-CHILD DEVELOPMENT PROJECT OFFICER | GHANAUR PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025011741 | 250704013810001 | 1/4/2025 | 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 | 40 | 22/04/2025 | 19900 | 13556-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011742 | 250704013810002 | 1/4/2025 | 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 | 41 | 22/04/2025 | 68167 | 13556-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011743 | 250704013810003 | 1/4/2025 | 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 | 42 | 22/04/2025 | 76895 | 13556-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011744 | 250704013810004 | 1/4/2025 | 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 | 43 | 22/04/2025 | 97450 | 13556-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011745 | 250704013810005 | 1/4/2025 | 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 | 44 | 22/04/2025 | 127900 | 13556-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011746 | 250704013810006 | 1/4/2025 | 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 | 45 | 22/04/2025 | 131368 | 13556-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011747 | 250704013810007 | 1/4/2025 | 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 | 22/04/2025 | 151650 | 13556-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011706 | 250704013910001 | 1/4/2025 | 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 | 4 | 7/4/2025 | 85808 | 13555-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAJPURA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025011707 | 250704013910002 | 1/4/2025 | 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 | 5 | 7/4/2025 | 148744 | 13555-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAJPURA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011708 | 250704013910003 | 1/4/2025 | 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 | 6 | 7/4/2025 | 300684 | 13555-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAJPURA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025008335 | 250704013910004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 63835 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025012794 | 250704014010003 | 1/4/2025 | 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 | 11/4/2025 | 18000 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015787 | 250704014010004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 358000 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015788 | 250704014010005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 311000 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015789 | 250704014010006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 226800 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012795 | 250704014010007 | 1/4/2025 | 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 | 11/4/2025 | 192200 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015790 | 250704014010008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 126400 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015791 | 250704014010009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 88850 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015753 | 250704014010012 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OTHER CHARGES | 07-EXCISE AND TAXATION | NT | C | 1 | 7/4/2025 | 2911885 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015808 | 250704014010014 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 56 | 28/04/2025 | 4620 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015809 | 250704014010015 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 57 | 28/04/2025 | 6600 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015810 | 250704014010016 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1300-PATIALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 58 | 28/04/2025 | 6200 | ASSISTANT EXCISE AND TAXATION | PATIALA PATIALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005193 | 250704014310001 | 1/4/2025 | 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 | 11 | 9/4/2025 | 131048 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005186 | 250704014310002 | 1/4/2025 | 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 | 4 | 9/4/2025 | 391450 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025005187 | 250704014310003 | 1/4/2025 | 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 | 5 | 9/4/2025 | 467172 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005188 | 250704014310004 | 1/4/2025 | 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 | 6 | 9/4/2025 | 1076548 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005189 | 250704014310005 | 1/4/2025 | 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 | 7 | 9/4/2025 | 3562398 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005190 | 250704014310006 | 1/4/2025 | 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 | 8 | 9/4/2025 | 1097096 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005191 | 250704014310007 | 1/4/2025 | 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 | 9/4/2025 | 2903830 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005192 | 250704014310008 | 1/4/2025 | 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 | 10 | 9/4/2025 | 612450 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025008361 | 250704014310009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 16/04/2025 | 9614 | 13122-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008362 | 250704014310010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 16/04/2025 | 16588 | 13122-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009868 | 250704014310011 | 1/4/2025 | 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 | 85 | 22/04/2025 | 159539 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009866 | 250704014310012 | 1/4/2025 | 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 | 83 | 22/04/2025 | 58518 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009867 | 250704014310013 | 1/4/2025 | 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 | 84 | 22/04/2025 | 19506 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009869 | 250704014310015 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 86 | 22/04/2025 | 106405 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009870 | 250704014310016 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 87 | 22/04/2025 | 256381 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009883 | 250704014310017 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 100 | 25/04/2025 | 32810 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009871 | 250704014310018 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 88 | 22/04/2025 | 198927 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025009863 | 250704014310019 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 80 | 22/04/2025 | 704531 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009864 | 250704014310020 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 81 | 22/04/2025 | 490336 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009865 | 250704014310021 | 1/4/2025 | 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 | 82 | 22/04/2025 | 26620 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009884 | 250704014310023 | 1/4/2025 | 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 | 101 | 25/04/2025 | 66380 | 13421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, RAJPURA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025014053 | 250704014510001 | 1/4/2025 | 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 | 11/4/2025 | 19900 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014054 | 250704014510002 | 1/4/2025 | 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 | 11/4/2025 | 29460 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014055 | 250704014510003 | 1/4/2025 | 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 | 11/4/2025 | 66196 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014056 | 250704014510004 | 1/4/2025 | 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 | 35 | 11/4/2025 | 83972 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014057 | 250704014510005 | 1/4/2025 | 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 | 11/4/2025 | 127856 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014058 | 250704014510007 | 1/4/2025 | 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 | 11/4/2025 | 209764 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014059 | 250704014510008 | 1/4/2025 | 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 | 38 | 11/4/2025 | 281632 | 13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | PATIALA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031230 | 250704014510009 | 1/4/2025 | 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 | 52 | 28/04/2025 | 26482 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031231 | 250704014510011 | 1/4/2025 | 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 | 53 | 28/04/2025 | 234000 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031232 | 250704014510012 | 1/4/2025 | 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 | 54 | 28/04/2025 | 20160 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031233 | 250704014510013 | 1/4/2025 | 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 | 55 | 28/04/2025 | 29250 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031234 | 250704014510014 | 1/4/2025 | 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 | 56 | 28/04/2025 | 80010 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031235 | 250704014510015 | 1/4/2025 | 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 | 57 | 28/04/2025 | 31032 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031236 | 250704014510016 | 1/4/2025 | 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 | 58 | 28/04/2025 | 13950 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031237 | 250704014510017 | 1/4/2025 | 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 | 59 | 28/04/2025 | 29430 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031238 | 250704014510018 | 1/4/2025 | 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 | 60 | 28/04/2025 | 9990 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031239 | 250704014510019 | 1/4/2025 | 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 | 61 | 28/04/2025 | 11731 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031240 | 250704014510020 | 1/4/2025 | 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 | 62 | 28/04/2025 | 77200 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031241 | 250704014510021 | 1/4/2025 | 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 | 63 | 28/04/2025 | 34725 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031242 | 250704014510022 | 1/4/2025 | 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 | 64 | 28/04/2025 | 54975 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031243 | 250704014510023 | 1/4/2025 | 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 | 65 | 28/04/2025 | 30465 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016622 | 250704014610001 | 1/4/2025 | 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 | 11 | 16/04/2025 | 68850 | 13016-TEHSILDAR | RAJPURA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016623 | 250704014610004 | 1/4/2025 | 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 | 16/04/2025 | 470300 | 13016-TEHSILDAR | RAJPURA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016624 | 250704014610005 | 1/4/2025 | 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 | 16/04/2025 | 911284 | 13016-TEHSILDAR | RAJPURA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014060 | 250704014610006 | 1/4/2025 | 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 | 39 | 16/04/2025 | 91568 | 13016-TEHSILDAR | RAJPURA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014061 | 250704014610007 | 1/4/2025 | 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 | 40 | 16/04/2025 | 134284 | 13016-TEHSILDAR | RAJPURA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014062 | 250704014610008 | 1/4/2025 | 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 | 41 | 16/04/2025 | 148888 | 13016-TEHSILDAR | RAJPURA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014063 | 250704014610009 | 1/4/2025 | 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 | 42 | 16/04/2025 | 300516 | 13016-TEHSILDAR | RAJPURA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014064 | 250704014610010 | 1/4/2025 | 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 | 43 | 16/04/2025 | 443500 | 13016-TEHSILDAR | RAJPURA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016620 | 250704014610011 | 1/4/2025 | 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 | 9 | 16/04/2025 | 96928 | 13016-TEHSILDAR | RAJPURA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016621 | 250704014610012 | 1/4/2025 | 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 | 10 | 16/04/2025 | 99500 | 13016-TEHSILDAR | RAJPURA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008358 | 250704014610013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 16/04/2025 | 39979 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008359 | 250704014610014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 16/04/2025 | 36656 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008384 | 250704014610015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 21/04/2025 | 6042 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008360 | 250704014610016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 16/04/2025 | 32439 | 13021-DISTRICT TREASURY OFFICER | PATIALA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025012054 | 250704014810001 | 1/4/2025 | 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 | 534 | 16/04/2025 | 108250 | PRIMARY EDUCATION OFFICER | PATIALA DAARIYAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012066 | 250704014810002 | 1/4/2025 | 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 | 546 | 16/04/2025 | 95250 | PRIMARY EDUCATION OFFICER | PATIALA DAARIYAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012067 | 250704014810003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 547 | 16/04/2025 | 685650 | 13728-BLOCK PRIMARY EDUCATION OFFICER | PATIALA DAARIYAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012068 | 250704014810004 | 1/4/2025 | 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 | 548 | 16/04/2025 | 757300 | PRIMARY EDUCATION OFFICER | PATIALA DAARIYAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012069 | 250704014810005 | 1/4/2025 | 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 | 549 | 16/04/2025 | 1001660 | PRIMARY EDUCATION OFFICER | PATIALA DAARIYAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012070 | 250704014810006 | 1/4/2025 | 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 | 550 | 16/04/2025 | 1247950 | PRIMARY EDUCATION OFFICER | PATIALA DAARIYAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012071 | 250704014810007 | 1/4/2025 | 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 | 551 | 16/04/2025 | 1284800 | PRIMARY EDUCATION OFFICER | PATIALA DAARIYAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012072 | 250704014810008 | 1/4/2025 | 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 | 552 | 16/04/2025 | 3033800 | PRIMARY EDUCATION OFFICER | PATIALA DAARIYAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012586 | 250704014810009 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1067 | 25/04/2025 | 685650 | 13728-BLOCK PRIMARY EDUCATION OFFICER | PATIALA DAARIYAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025002096 | 250704014910001 | 1/4/2025 | 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 | 9/4/2025 | 39800 | 13448-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002097 | 250704014910002 | 1/4/2025 | 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 | 9/4/2025 | 24107 | 13448-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002098 | 250704014910003 | 1/4/2025 | 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 | 9/4/2025 | 86400 | 13448-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002099 | 250704014910004 | 1/4/2025 | 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 | 9/4/2025 | 86448 | 13448-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002100 | 250704014910005 | 1/4/2025 | 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 | 9/4/2025 | 124620 | 13448-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002101 | 250704014910006 | 1/4/2025 | 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 | 9/4/2025 | 189460 | 13448-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002102 | 250704014910007 | 1/4/2025 | 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 | 9/4/2025 | 980592 | 13448-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009515 | 250704014910008 | 1/4/2025 | 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 | 47 | 11/4/2025 | 89320 | 13448-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009548 | 250704014910011 | 1/4/2025 | 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 | 23/04/2025 | 88181 | 13448-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009549 | 250704014910012 | 1/4/2025 | 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 | 23/04/2025 | 41496 | 13448-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009555 | 250704014910014 | 1/4/2025 | 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 | 25/04/2025 | 15115 | 13448-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009573 | 250704014910015 | 1/4/2025 | 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 | 105 | 28/04/2025 | 1179 | 13448-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009556 | 250704014910016 | 1/4/2025 | 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 | 88 | 25/04/2025 | 47347 | 13448-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025043426 | 250704015010001 | 1/4/2025 | 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 | 23 | 21/04/2025 | 102696 | 13543-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, RAJPURA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043427 | 250704015010002 | 1/4/2025 | 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 | 24 | 21/04/2025 | 186868 | 13543-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, RAJPURA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043428 | 250704015010003 | 1/4/2025 | 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 | 25 | 21/04/2025 | 196232 | 13543-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, RAJPURA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043429 | 250704015010004 | 1/4/2025 | 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 | 26 | 21/04/2025 | 702832 | 13543-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, RAJPURA PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025009516 | 250704015110001 | 1/4/2025 | 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 | 48 | 16/04/2025 | 359150 | 13861-PRINCIPAL, GOVT ITI, GHANOUR | GOVT ITI, GHANOUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009517 | 250704015110002 | 1/4/2025 | 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 | 49 | 16/04/2025 | 111400 | 13861-PRINCIPAL, GOVT ITI, GHANOUR | GOVT ITI, GHANOUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009518 | 250704015110003 | 1/4/2025 | 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 | 50 | 16/04/2025 | 48900 | 13861-PRINCIPAL, GOVT ITI, GHANOUR | GOVT ITI, GHANOUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009552 | 250704015110004 | 1/4/2025 | 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 | 23/04/2025 | 61200 | 13861-PRINCIPAL, GOVT ITI, GHANOUR | GOVT ITI, GHANOUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009554 | 250704015110005 | 1/4/2025 | 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 | 86 | 23/04/2025 | 28800 | 13861-PRINCIPAL, GOVT ITI, GHANOUR | GOVT ITI, GHANOUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009572 | 250704015110007 | 1/4/2025 | 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 | 104 | 28/04/2025 | 959 | 13861-PRINCIPAL, GOVT ITI, GHANOUR | GOVT ITI, GHANOUR PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025046135 | 250704015210001 | 1/4/2025 | 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 | 291 | 22/04/2025 | 73028 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046136 | 250704015210002 | 1/4/2025 | 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 | 292 | 22/04/2025 | 84904 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046137 | 250704015210003 | 1/4/2025 | 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 | 293 | 22/04/2025 | 198094 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046138 | 250704015210004 | 1/4/2025 | 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 | 294 | 22/04/2025 | 211308 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046139 | 250704015210005 | 1/4/2025 | 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 | 295 | 22/04/2025 | 261346 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046140 | 250704015210006 | 1/4/2025 | 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 | 296 | 22/04/2025 | 318980 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046141 | 250704015210007 | 1/4/2025 | 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 | 297 | 22/04/2025 | 421622 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046142 | 250704015210008 | 1/4/2025 | 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 | 298 | 22/04/2025 | 579696 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046143 | 250704015210009 | 1/4/2025 | 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 | 299 | 22/04/2025 | 1897270 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046144 | 250704015210010 | 1/4/2025 | 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 | 300 | 22/04/2025 | 2474713 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046145 | 250704015210011 | 1/4/2025 | 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 | 301 | 22/04/2025 | 82668 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046146 | 250704015210012 | 1/4/2025 | 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 | 302 | 22/04/2025 | 1278817 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046202 | 250704015210013 | 1/4/2025 | 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 | 357 | 23/04/2025 | 70000 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046203 | 250704015210014 | 1/4/2025 | 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 | 358 | 23/04/2025 | 12900 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046204 | 250704015210015 | 1/4/2025 | 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 | 359 | 23/04/2025 | 134240 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046225 | 250704015210016 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 382 | 28/04/2025 | 6848 | SENIOR MEDICAL OFFICER | JAIN HOSPITAL, RAJPURA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012523 | 250704015410001 | 1/4/2025 | 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 | 1004 | 23/04/2025 | 86200 | EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012524 | 250704015410002 | 1/4/2025 | 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 | 1005 | 23/04/2025 | 125200 | EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012525 | 250704015410003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1006 | 23/04/2025 | 1031100 | 13556-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012526 | 250704015410004 | 1/4/2025 | 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 | 1007 | 23/04/2025 | 2220350 | EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012527 | 250704015410005 | 1/4/2025 | 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 | 1008 | 23/04/2025 | 2740848 | EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012528 | 250704015410006 | 1/4/2025 | 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 | 1009 | 23/04/2025 | 3718200 | EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012579 | 250704015410007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1060 | 23/04/2025 | 1034250 | 13556-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025011947 | 250704015510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 105100 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011948 | 250704015510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 137750 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011949 | 250704015510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 326600 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011950 | 250704015510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 428650 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011968 | 250704015510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 962450 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012687 | 250704015510006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1168 | 28/04/2025 | 3000 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011939 | 250704015610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 169100 | 13141-PRINCIPAL | G.S.S.S., AJUNA BASANTPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011940 | 250704015610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 138700 | 13141-PRINCIPAL | G.S.S.S., AJUNA BASANTPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011941 | 250704015610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 267400 | 13141-PRINCIPAL | G.S.S.S., AJUNA BASANTPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011942 | 250704015610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 187100 | 13141-PRINCIPAL | G.S.S.S., AJUNA BASANTPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011951 | 250704015610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 459900 | 13141-PRINCIPAL | G.S.S.S., AJUNA BASANTPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012353 | 250704015710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 13146-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012354 | 250704015710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1706850 | 13146-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012355 | 250704015710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 761300 | 13146-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012356 | 250704015710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54700 | 13146-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012357 | 250704015710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 546450 | 13146-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012358 | 250704015710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1875712 | 13146-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012361 | 250704015710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 25500 | 13146-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012571 | 250704015710008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 58500 | 13146-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012374 | 250704015810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 303750 | 13157-HEADMASTER | SCHOOL, BUTA SINGH WALA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012375 | 250704015810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 13157-HEADMASTER | SCHOOL, BUTA SINGH WALA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012376 | 250704015810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 13157-HEADMASTER | SCHOOL, BUTA SINGH WALA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012377 | 250704015810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 325100 | 13157-HEADMASTER | SCHOOL, BUTA SINGH WALA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012378 | 250704015810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 716100 | 13157-HEADMASTER | SCHOOL, BUTA SINGH WALA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012379 | 250704015810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1508044 | 13157-HEADMASTER | SCHOOL, BUTA SINGH WALA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012531 | 250704015810009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44300 | 13157-HEADMASTER | SCHOOL, BUTA SINGH WALA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003825 | 250704015910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 170100 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003826 | 250704015910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 969350 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011946 | 250704015910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 602350 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003827 | 250704015910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 793650 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003828 | 250704015910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1591626 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003829 | 250704015910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 310350 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012532 | 250704015910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012080 | 250704016010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 146250 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025012081 | 250704016010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 156150 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012082 | 250704016010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012083 | 250704016010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 424700 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012084 | 250704016010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1121300 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012538 | 250704016010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 34495 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012543 | 250704016110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78150 | 13868-HEAD MASTER | GOVT HIGH SCHOOL, SHERGARH PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012544 | 250704016110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 137750 | PRIMARY EDUCATION OFFICER | BUNERHARI-I PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012545 | 250704016110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 825300 | 13863-HEAD MASTER | GOVT HIGH SCHOOL, MEHAS PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012546 | 250704016110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 125200 | 13865-HEAD MASTER | GOVT HIGH SCHOOL, CHAMARU PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012547 | 250704016110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 828800 | 13872-HEAD MASTER | GOVT HIGH SCHOOL, RATANHEDI PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012548 | 250704016110006 | 1/4/2025 | 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 | 1029 | 23/04/2025 | 5955 | 13306-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB. PWD B&R PATIALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025012574 | 250704016310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123100 | 13145-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHAMBHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012575 | 250704016310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1090000 | 13145-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHAMBHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012576 | 250704016310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 390300 | 13145-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHAMBHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012577 | 250704016310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 716700 | 13145-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHAMBHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012578 | 250704016310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 13145-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHAMBHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011710 | 250704016410007 | 1/4/2025 | 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 | 8 | 9/4/2025 | 105856 | 13695-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025011709 | 250704016410008 | 1/4/2025 | 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 | 7 | 9/4/2025 | 101920 | 13695-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011954 | 250704016510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109200 | 13241-HEADMASTER | G.H.S., MARDANPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011955 | 250704016510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 195950 | 13241-HEADMASTER | G.H.S., MARDANPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011956 | 250704016510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 237800 | 13241-HEADMASTER | G.H.S., MARDANPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011957 | 250704016510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 333900 | 13241-HEADMASTER | G.H.S., MARDANPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011958 | 250704016510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 690200 | 13241-HEADMASTER | G.H.S., MARDANPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011959 | 250704016510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 695850 | 13241-HEADMASTER | G.H.S., MARDANPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011960 | 250704016510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 712350 | 13241-HEADMASTER | G.H.S., MARDANPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003678 | 250704016710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 86650 | 13806-HEADMASTER | G.H.S.ALMADIPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003679 | 250704016710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 243600 | 13806-HEADMASTER | G.H.S.ALMADIPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003680 | 250704016710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 997100 | 13806-HEADMASTER | G.H.S.ALMADIPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012541 | 250704016710005 | 1/4/2025 | 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 | 1022 | 23/04/2025 | 5955 | 13806-HEADMASTER | G.H.S.ALMADIPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012567 | 250704016710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 75450 | 13806-HEADMASTER | G.H.S.ALMADIPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012589 | 250704016810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 634500 | 13158-HEADMASTER | G.H.S., BATHONIA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012590 | 250704016810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1120200 | 13158-HEADMASTER | G.H.S., BATHONIA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012591 | 250704016810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 39900 | 13158-HEADMASTER | G.H.S., BATHONIA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012368 | 250704017010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 73350 | 13160-HEADMASTER | SCHOOL, DEVI NAGAR RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012369 | 250704017010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79200 | 13160-HEADMASTER | SCHOOL, DEVI NAGAR RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012370 | 250704017010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123000 | 13160-HEADMASTER | SCHOOL, DEVI NAGAR RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012371 | 250704017010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1033350 | 13160-HEADMASTER | SCHOOL, DEVI NAGAR RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012088 | 250704017110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 73350 | 13240-HEADMASTER | GOVERNMENT HIGH SCHOOL, HULKA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012089 | 250704017110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 13240-HEADMASTER | GOVERNMENT HIGH SCHOOL, HULKA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012090 | 250704017110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 107550 | 13240-HEADMASTER | GOVERNMENT HIGH SCHOOL, HULKA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012091 | 250704017110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 343937 | 13240-HEADMASTER | GOVERNMENT HIGH SCHOOL, HULKA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012573 | 250704017110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 834276 | 13240-HEADMASTER | GOVERNMENT HIGH SCHOOL, HULKA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012388 | 250704017210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 183750 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012389 | 250704017210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 174050 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012390 | 250704017210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 560050 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012350 | 250704017210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 92950 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012351 | 250704017210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012352 | 250704017210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 957450 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025003809 | 250704017310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 13809-HEADMASTER | G.H.S.KHERI GAJJU PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003810 | 250704017310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 111550 | 13809-HEADMASTER | G.H.S.KHERI GAJJU PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003811 | 250704017310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 238950 | 13809-HEADMASTER | G.H.S.KHERI GAJJU PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025003812 | 250704017310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 255600 | 13809-HEADMASTER | G.H.S.KHERI GAJJU PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003813 | 250704017310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 586350 | 13809-HEADMASTER | G.H.S.KHERI GAJJU PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012585 | 250704017310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 72050 | 13809-HEADMASTER | G.H.S.KHERI GAJJU PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012209 | 250704017410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 89100 | 13168-HEADMASTER | SCHOOL, KHERPUR JATTAN RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012210 | 250704017410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 250350 | 13168-HEADMASTER | SCHOOL, KHERPUR JATTAN RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012211 | 250704017410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 714246 | 13168-HEADMASTER | SCHOOL, KHERPUR JATTAN RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003833 | 250704017510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 423300 | 13171-HEADMASTER | SCHOOL, LOHSIMBLY RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003834 | 250704017510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 85750 | 13171-HEADMASTER | SCHOOL, LOHSIMBLY RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003835 | 250704017510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1183600 | 13171-HEADMASTER | SCHOOL, LOHSIMBLY RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003807 | 250704017510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1178900 | 13171-HEADMASTER | SCHOOL, LOHSIMBLY RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012553 | 250704017510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 42900 | 13171-HEADMASTER | SCHOOL, LOHSIMBLY RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012055 | 250704017710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 989750 | 13175-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012056 | 250704017710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 257450 | 13175-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012057 | 250704017710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112750 | 13175-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012554 | 250704017810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 76300 | 13176-HEADMASTER | GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012555 | 250704017810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79300 | 13176-HEADMASTER | GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012556 | 250704017810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 706650 | 13176-HEADMASTER | GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025011961 | 250704018110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 179150 | 13178-HEADMASTER | G.H.S., SEHRA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011962 | 250704018110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 277100 | 13178-HEADMASTER | G.H.S., SEHRA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011963 | 250704018110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 777900 | 13178-HEADMASTER | G.H.S., SEHRA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011964 | 250704018110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 56250 | 13178-HEADMASTER | G.H.S., SEHRA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011965 | 250704018110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 98550 | 13178-HEADMASTER | G.H.S., SEHRA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012530 | 250704018110006 | 1/4/2025 | 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 | 1011 | 23/04/2025 | 5955 | 13178-HEADMASTER | G.H.S., SEHRA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012534 | 250704018110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 42900 | 13178-HEADMASTER | G.H.S., SEHRA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012685 | 250704018110008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1166 | 28/04/2025 | 3000 | 13178-HEADMASTER | G.H.S., SEHRA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012581 | 250704018210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 241250 | 13179-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012582 | 250704018210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 159500 | 13179-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012529 | 250704018210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1134650 | 13179-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012539 | 250704018210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 372000 | 13179-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012540 | 250704018210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1075700 | 13179-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012537 | 250704018210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 36300 | 13179-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003836 | 250704018310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 70800 | 13234-HEADMASTER | GOVERNMENT HIGH SCHOOL, THUHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003804 | 250704018310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 71450 | 13234-HEADMASTER | GOVERNMENT HIGH SCHOOL, THUHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003805 | 250704018310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 13234-HEADMASTER | GOVERNMENT HIGH SCHOOL, THUHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025003806 | 250704018310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 112650 | 13234-HEADMASTER | GOVERNMENT HIGH SCHOOL, THUHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003808 | 250704018310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 953982 | 13234-HEADMASTER | GOVERNMENT HIGH SCHOOL, THUHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012583 | 250704018310007 | 1/4/2025 | 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 | 1064 | 25/04/2025 | 5955 | 13234-HEADMASTER | GOVERNMENT HIGH SCHOOL, THUHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003814 | 250704018410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 19900 | 13180-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003815 | 250704018410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79950 | 13180-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003816 | 250704018410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 13180-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003817 | 250704018410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 112650 | 13180-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003818 | 250704018410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 176700 | 13180-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003819 | 250704018410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 411150 | 13180-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003820 | 250704018410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 664800 | 13180-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012562 | 250704018410008 | 1/4/2025 | 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 | 1043 | 23/04/2025 | 5955 | 13180-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012565 | 250704018410009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35250 | 13180-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011981 | 250704018510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 13177-HEADMASTER | G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011982 | 250704018510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 715750 | 13177-HEADMASTER | G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011983 | 250704018510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1018300 | 13177-HEADMASTER | G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012569 | 250704018510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 63750 | 13177-HEADMASTER | G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012191 | 250704018610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 86650 | 13857-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA KHERI GANDIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025012192 | 250704018610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 778800 | 13857-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA KHERI GANDIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025012193 | 250704018610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 200650 | 13857-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA KHERI GANDIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003821 | 250704018910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 949750 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003822 | 250704018910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 243000 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003823 | 250704018910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012536 | 250704018910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 83250 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011952 | 250704019810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112750 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011953 | 250704019810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 939850 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011966 | 250704019810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 337018 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012584 | 250704019810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 38400 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032805 | 250704070310001 | 1/4/2025 | 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 | 38 | 23/04/2025 | 19900 | 13455-SUPRIDENT | CHILDREN HOME PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032848 | 250704070310002 | 1/4/2025 | 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 | 81 | 28/04/2025 | 3450 | 13455-SUPRIDENT | CHILDREN HOME PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032849 | 250704070310005 | 1/4/2025 | 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 | 82 | 28/04/2025 | 1260 | 13455-SUPRIDENT | CHILDREN HOME PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025032850 | 250704070310006 | 1/4/2025 | 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 | 83 | 28/04/2025 | 58831 | 13455-SUPRIDENT | CHILDREN HOME PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031180 | 250704100001 | 1/4/2025 | 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 | 1 | 3/4/2025 | 32 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031181 | 250704100002 | 1/4/2025 | 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 | 2 | 3/4/2025 | 100 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031182 | 250704100003 | 1/4/2025 | 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 | 3/4/2025 | 124 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031183 | 250704100004 | 1/4/2025 | 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 | 3/4/2025 | 530 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031184 | 250704100005 | 1/4/2025 | 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 | 3/4/2025 | 100 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031186 | 250704100006 | 1/4/2025 | 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 | 7 | 9/4/2025 | 200 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031187 | 250704100007 | 1/4/2025 | 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 | 8 | 9/4/2025 | 72 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031197 | 250704100008 | 1/4/2025 | 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 | 9 | 11/4/2025 | 160 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031198 | 250704100009 | 1/4/2025 | 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 | 10 | 11/4/2025 | 72 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031199 | 250704100010 | 1/4/2025 | 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 | 11 | 11/4/2025 | 36 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031200 | 250704100011 | 1/4/2025 | 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 | 12 | 11/4/2025 | 144 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031204 | 250704100012 | 1/4/2025 | 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 | 25 | 17/04/2025 | 64 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031205 | 250704100013 | 1/4/2025 | 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 | 26 | 17/04/2025 | 680 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031206 | 250704100014 | 1/4/2025 | 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 | 27 | 17/04/2025 | 72 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031207 | 250704100015 | 1/4/2025 | 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 | 28 | 17/04/2025 | 300 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031209 | 250704100016 | 1/4/2025 | 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 | 30 | 21/04/2025 | 200 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031210 | 250704100017 | 1/4/2025 | 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 | 31 | 21/04/2025 | 100 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031211 | 250704100018 | 1/4/2025 | 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 | 32 | 21/04/2025 | 104 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031212 | 250704100019 | 1/4/2025 | 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 | 33 | 21/04/2025 | 100 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031218 | 250704100020 | 1/4/2025 | 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 | 39 | 24/04/2025 | 160 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031219 | 250704100021 | 1/4/2025 | 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 | 40 | 24/04/2025 | 72 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031220 | 250704100022 | 1/4/2025 | 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 | 41 | 24/04/2025 | 100 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031221 | 250704100023 | 1/4/2025 | 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 | 24/04/2025 | 70 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031222 | 250704100024 | 1/4/2025 | 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 | 24/04/2025 | 52 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031223 | 250704100025 | 1/4/2025 | 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 | 24/04/2025 | 150 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031224 | 250704100026 | 1/4/2025 | 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 | 45 | 28/04/2025 | 96 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031225 | 250704100027 | 1/4/2025 | 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 | 46 | 28/04/2025 | 320 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031226 | 250704100028 | 1/4/2025 | 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 | 47 | 28/04/2025 | 610 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031227 | 250704100029 | 1/4/2025 | 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 | 48 | 28/04/2025 | 250 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031228 | 250704100030 | 1/4/2025 | 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 | 49 | 28/04/2025 | 150 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031271 | 250704100031 | 1/4/2025 | 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 | 50 | 28/04/2025 | 680 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031229 | 250704100032 | 1/4/2025 | 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 | 51 | 28/04/2025 | 310 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031248 | 250704100033 | 1/4/2025 | 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 | 70 | 30/04/2025 | 96 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031249 | 250704100034 | 1/4/2025 | 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 | 30/04/2025 | 72 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014077 | 250705031510001 | 1/4/2025 | 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 | 22/04/2025 | 175384 | 13790-S.D.M. | SAMANA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014078 | 250705031510002 | 1/4/2025 | 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 | 58 | 22/04/2025 | 463112 | 13790-S.D.M. | SAMANA PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016635 | 250705031610001 | 1/4/2025 | 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 | 24 | 23/04/2025 | 57628 | 13017-TEHSILDAR | SAMANA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016636 | 250705031610002 | 1/4/2025 | 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 | 25 | 23/04/2025 | 86404 | 13017-TEHSILDAR | SAMANA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016637 | 250705031610003 | 1/4/2025 | 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 | 23/04/2025 | 159800 | 13017-TEHSILDAR | SAMANA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016638 | 250705031610004 | 1/4/2025 | 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 | 27 | 23/04/2025 | 784752 | 13017-TEHSILDAR | SAMANA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014087 | 250705031610005 | 1/4/2025 | 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 | 67 | 23/04/2025 | 557496 | 13017-TEHSILDAR | SAMANA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014088 | 250705031610006 | 1/4/2025 | 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 | 68 | 23/04/2025 | 571928 | 13017-TEHSILDAR | SAMANA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014089 | 250705031610007 | 1/4/2025 | 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 | 69 | 23/04/2025 | 35400 | 13017-TEHSILDAR | SAMANA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014090 | 250705031610008 | 1/4/2025 | 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 | 70 | 23/04/2025 | 19900 | 13017-TEHSILDAR | SAMANA PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025011737 | 250705031710001 | 1/4/2025 | 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 | 36 | 16/04/2025 | 131912 | 13553-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011738 | 250705031710002 | 1/4/2025 | 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 | 37 | 16/04/2025 | 105856 | 13553-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011739 | 250705031710003 | 1/4/2025 | 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 | 38 | 16/04/2025 | 223300 | 13553-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011740 | 250705031710004 | 1/4/2025 | 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 | 39 | 16/04/2025 | 67620 | 13553-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025046109 | 250705031810001 | 1/4/2025 | 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 | 265 | 16/04/2025 | 78800 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046110 | 250705031810002 | 1/4/2025 | 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 | 266 | 16/04/2025 | 80236 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046111 | 250705031810003 | 1/4/2025 | 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 | 267 | 16/04/2025 | 87988 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046112 | 250705031810004 | 1/4/2025 | 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 | 268 | 16/04/2025 | 120408 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046113 | 250705031810005 | 1/4/2025 | 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 | 269 | 16/04/2025 | 134448 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046114 | 250705031810006 | 1/4/2025 | 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 | 270 | 16/04/2025 | 314148 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046115 | 250705031810007 | 1/4/2025 | 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 | 271 | 16/04/2025 | 319622 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046116 | 250705031810008 | 1/4/2025 | 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 | 272 | 16/04/2025 | 701388 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046117 | 250705031810009 | 1/4/2025 | 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 | 273 | 16/04/2025 | 2122397 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046118 | 250705031810010 | 1/4/2025 | 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 | 274 | 16/04/2025 | 251096 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046119 | 250705031810011 | 1/4/2025 | 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 | 16/04/2025 | 599292 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046120 | 250705031810012 | 1/4/2025 | 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 | 276 | 16/04/2025 | 78056 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032819 | 250705032010001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 52 | 25/04/2025 | 67620 | 13485-CHILD DEVELOPMENT PROJECT OFFICER | SAMANA PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032820 | 250705032010002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 53 | 25/04/2025 | 81536 | 13485-CHILD DEVELOPMENT PROJECT OFFICER | SAMANA PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032821 | 250705032010004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 54 | 25/04/2025 | 392228 | 13485-CHILD DEVELOPMENT PROJECT OFFICER | SAMANA PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032822 | 250705032010005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 55 | 25/04/2025 | 128368 | 13485-CHILD DEVELOPMENT PROJECT OFFICER | SAMANA PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025005273 | 250705032110001 | 1/4/2025 | 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 | 7/4/2025 | 18000 | 13359-MEDICAL OFFICER | ESI DISPENSARY, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005274 | 250705032110002 | 1/4/2025 | 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 | 16 | 7/4/2025 | 21700 | 13359-MEDICAL OFFICER | ESI DISPENSARY, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005275 | 250705032110003 | 1/4/2025 | 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 | 17 | 7/4/2025 | 64620 | 13359-MEDICAL OFFICER | ESI DISPENSARY, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005276 | 250705032110004 | 1/4/2025 | 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 | 18 | 7/4/2025 | 94304 | 13359-MEDICAL OFFICER | ESI DISPENSARY, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005277 | 250705032110005 | 1/4/2025 | 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 | 19 | 7/4/2025 | 141436 | 13359-MEDICAL OFFICER | ESI DISPENSARY, SAMANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025003684 | 250705032310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 230150 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025003685 | 250705032310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 804280 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012690 | 250705032310004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1171 | 28/04/2025 | 3000 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011926 | 250705032610001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 405 | 11/4/2025 | 3037531 | 13231-BLOCK PRIMARY EDUCATION OFFICER | SAMANA-III PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012144 | 250705032610002 | 1/4/2025 | 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 | 624 | 16/04/2025 | 37900 | PRIMARY EDUCATION OFFICER | SAMANA-III PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012145 | 250705032610003 | 1/4/2025 | 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 | 625 | 16/04/2025 | 100400 | PRIMARY EDUCATION OFFICER | SAMANA-III PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012146 | 250705032610004 | 1/4/2025 | 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 | 626 | 16/04/2025 | 2030042 | PRIMARY EDUCATION OFFICER | SAMANA-III PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012147 | 250705032610006 | 1/4/2025 | 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 | 627 | 16/04/2025 | 9224800 | PRIMARY EDUCATION OFFICER | SAMANA-III PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012152 | 250705032610007 | 1/4/2025 | 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 | 632 | 16/04/2025 | 2014800 | PRIMARY EDUCATION OFFICER | SAMANA-III PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012269 | 250705032710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 43444 | 13226-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAMANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012270 | 250705032710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 166464 | 13226-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAMANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012271 | 250705032710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 134938 | 13226-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAMANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012272 | 250705032710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 363616 | 13226-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAMANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012273 | 250705032710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 410496 | 13226-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAMANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012274 | 250705032710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 590536 | 13226-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAMANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012277 | 250705032710008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1559862 | 13226-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAMANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012275 | 250705033210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 785100 | 13227-PRINCIPAL | SENIOR SECONDARY SCHOOL, GAJEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012276 | 250705033210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 301700 | 13227-PRINCIPAL | SENIOR SECONDARY SCHOOL, GAJEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012472 | 250705033510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 49350 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012398 | 250705033510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39450 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012399 | 250705033510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012473 | 250705033510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 58500 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012400 | 250705033510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 90700 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012401 | 250705033510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121600 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012402 | 250705033510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1222481 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003697 | 250705033710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 166750 | 13163-HEADMASTER | G.H.S., FATEHGARH CHANNA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003698 | 250705033710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 210200 | 13163-HEADMASTER | G.H.S., FATEHGARH CHANNA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025003699 | 250705033710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 219650 | 13163-HEADMASTER | G.H.S., FATEHGARH CHANNA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003700 | 250705033710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 289400 | 13163-HEADMASTER | G.H.S., FATEHGARH CHANNA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003701 | 250705033710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 569350 | 13163-HEADMASTER | G.H.S., FATEHGARH CHANNA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012521 | 250705033710008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 92700 | 13163-HEADMASTER | G.H.S., FATEHGARH CHANNA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003686 | 250705033810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1706400 | 13165-HEADMASTER | G.H.S., DHANETHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003692 | 250705033810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1594104 | 13165-HEADMASTER | G.H.S., DHANETHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012478 | 250705033810004 | 1/4/2025 | 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 | 999 | 23/04/2025 | 11910 | 13165-HEADMASTER | G.H.S., DHANETHA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012278 | 250705033910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 107550 | 13313-HEADMASTER | G.H.S., MAVI KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012279 | 250705033910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 984150 | 13313-HEADMASTER | G.H.S., MAVI KALAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012408 | 250705034010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 618900 | 13123-SUPRINTENDENT | COMMISSIONER PATIALA DIVISION PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012262 | 250705034110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 19900 | 13220-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012263 | 250705034110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 45660 | 13220-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012264 | 250705034110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 66244 | 13220-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012265 | 250705034110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 94776 | 13220-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012266 | 250705034110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 124208 | 13220-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012267 | 250705034110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 497314 | 13220-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012268 | 250705034110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 717776 | 13220-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012280 | 250705034110009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1365248 | 13220-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003693 | 250705034310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 255300 | 13222-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003694 | 250705034310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 280850 | 13222-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003695 | 250705034310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 322400 | 13222-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003696 | 250705034310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1784600 | 13222-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012141 | 250705034410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 207200 | 13217-HEADMASTER | SCHOOL, KUTBANPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012142 | 250705034410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 820850 | 13217-HEADMASTER | SCHOOL, KUTBANPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003687 | 250705034710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 86650 | 13854-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003688 | 250705034710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 561450 | 13854-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003689 | 250705035110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 151000 | 13798-HEADMASTER | G.H.S. KHERI FATTA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003690 | 250705035110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 476200 | 13798-HEADMASTER | G.H.S. KHERI FATTA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003691 | 250705035110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 889936 | 13798-HEADMASTER | G.H.S. KHERI FATTA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012403 | 250705035210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1384330 | 13805-PRINCIPAL | SENIOR SECONDARY SCHOOL GAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012404 | 250705035210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83350 | 13805-PRINCIPAL | SENIOR SECONDARY SCHOOL GAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012405 | 250705035210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 103530 | 13805-PRINCIPAL | SENIOR SECONDARY SCHOOL GAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012406 | 250705035210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123100 | 13805-PRINCIPAL | SENIOR SECONDARY SCHOOL GAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012407 | 250705035210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138400 | 13805-PRINCIPAL | SENIOR SECONDARY SCHOOL GAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012474 | 250705035310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1436600 | 13228-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012475 | 250705035310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1573722 | 13228-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012143 | 250705035410001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 623 | 16/04/2025 | 1268840 | 13230-BLOCK PRIMARY EDUCATION OFFICER | SAMANA-II PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012148 | 250705035410002 | 1/4/2025 | 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 | 628 | 16/04/2025 | 32548 | PRIMARY EDUCATION OFFICER | SAMANA-II PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012149 | 250705035410003 | 1/4/2025 | 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 | 629 | 16/04/2025 | 44060 | PRIMARY EDUCATION OFFICER | SAMANA-II PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012150 | 250705035410004 | 1/4/2025 | 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 | 630 | 16/04/2025 | 1311364 | PRIMARY EDUCATION OFFICER | SAMANA-II PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012151 | 250705035410005 | 1/4/2025 | 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 | 631 | 16/04/2025 | 10339550 | PRIMARY EDUCATION OFFICER | SAMANA-II PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012479 | 250705035710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 714250 | 13304-HEADMASTER | GIRLS HIGH SCHOOL, KULARAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012715 | 250705035710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1744550 | 13304-HEADMASTER | GIRLS HIGH SCHOOL, KULARAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012522 | 250705035710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 63150 | 13304-HEADMASTER | GIRLS HIGH SCHOOL, KULARAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012476 | 250705035810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 243350 | 13218-HEADMASTER | SCHOOL, TALWANDI MALIK PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012477 | 250705035810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 559800 | 13218-HEADMASTER | SCHOOL, TALWANDI MALIK PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025009513 | 250705036610001 | 1/4/2025 | 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 | 45 | 11/4/2025 | 19900 | 13449-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009514 | 250705036610002 | 1/4/2025 | 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 | 46 | 11/4/2025 | 111400 | 13449-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009542 | 250705036610003 | 1/4/2025 | 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 | 74 | 23/04/2025 | 61200 | 13449-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009543 | 250705036610004 | 1/4/2025 | 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 | 75 | 23/04/2025 | 28316 | 13449-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009574 | 250705036610006 | 1/4/2025 | 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 | 106 | 28/04/2025 | 1179 | 13446-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES | PATIALA PATIALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025003702 | 250705037010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 494700 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003703 | 250705037010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 121500 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012594 | 250705037010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 58500 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025031185 | 250705100001 | 1/4/2025 | 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 | 7/4/2025 | 1000 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031208 | 250705100002 | 1/4/2025 | 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 | 29 | 16/04/2025 | 500 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031215 | 250705100003 | 1/4/2025 | 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 | 36 | 21/04/2025 | 64 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031216 | 250705100004 | 1/4/2025 | 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 | 21/04/2025 | 300 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031244 | 250705100005 | 1/4/2025 | 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 | 66 | 24/04/2025 | 1500 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031245 | 250705100006 | 1/4/2025 | 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 | 67 | 28/04/2025 | 410 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031246 | 250705100007 | 1/4/2025 | 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 | 68 | 28/04/2025 | 296 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031247 | 250705100008 | 1/4/2025 | 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 | 69 | 28/04/2025 | 192 | 13832-COLLECTOR | RAJPURA PATIALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014043 | 250706080110001 | 1/4/2025 | 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 | 22 | 11/4/2025 | 78400 | 13002-COLLECTOR | SUB DIVISION,DERABASSI PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014044 | 250706080110002 | 1/4/2025 | 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 | 11/4/2025 | 212550 | 13002-COLLECTOR | SUB DIVISION,DERABASSI PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014045 | 250706080110003 | 1/4/2025 | 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 | 11/4/2025 | 235000 | 13002-COLLECTOR | SUB DIVISION,DERABASSI PATIALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014091 | 250706080210010 | 1/4/2025 | 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 | 30/04/2025 | 83314 | 13462-TEHSILDAR | TEHSILDAR PATRAN | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025014092 | 250706080210011 | 1/4/2025 | 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 | 30/04/2025 | 476806 | 13462-TEHSILDAR | TEHSILDAR PATRAN | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025016639 | 250706080210012 | 1/4/2025 | 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 | 28 | 30/04/2025 | 68850 | 13831-TEHSILDAR | PATRAN PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014093 | 250706080210013 | 1/4/2025 | 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 | 30/04/2025 | 73350 | 13462-TEHSILDAR | TEHSILDAR PATRAN | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025016640 | 250706080210014 | 1/4/2025 | 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 | 29 | 30/04/2025 | 840330 | 13831-TEHSILDAR | PATRAN PATIALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025011748 | 250706080310001 | 1/4/2025 | 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 | 22/04/2025 | 87850 | 13554-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATRAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040699 | 250706080410001 | 1/4/2025 | 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 | PH | V | 34 | 11/4/2025 | 24676 | 13416-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045985 | 250706080410002 | 1/4/2025 | 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 | 130 | 11/4/2025 | 57000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045986 | 250706080410003 | 1/4/2025 | 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 | 131 | 11/4/2025 | 60150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040700 | 250706080410004 | 1/4/2025 | 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 | PS | V | 35 | 11/4/2025 | 68850 | SENIOR MEDICAL OFFICER | CENTRE, SHUTRANA, PATIALA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045987 | 250706080410005 | 1/4/2025 | 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 | 132 | 11/4/2025 | 102150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045988 | 250706080410006 | 1/4/2025 | 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 | 133 | 11/4/2025 | 139950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045989 | 250706080410007 | 1/4/2025 | 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 | 134 | 11/4/2025 | 142580 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045990 | 250706080410008 | 1/4/2025 | 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 | 135 | 11/4/2025 | 177420 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045991 | 250706080410009 | 1/4/2025 | 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 | 136 | 11/4/2025 | 244050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045992 | 250706080410010 | 1/4/2025 | 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 | 137 | 11/4/2025 | 246600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040701 | 250706080410011 | 1/4/2025 | 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 | PH | V | 36 | 11/4/2025 | 249350 | SENIOR MEDICAL OFFICER | CENTRE, SHUTRANA, PATIALA | PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045993 | 250706080410012 | 1/4/2025 | 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 | 138 | 11/4/2025 | 261200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045994 | 250706080410013 | 1/4/2025 | 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 | 139 | 11/4/2025 | 306000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045995 | 250706080410014 | 1/4/2025 | 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 | 140 | 11/4/2025 | 310700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040702 | 250706080410015 | 1/4/2025 | 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 | PH | V | 37 | 11/4/2025 | 554500 | SENIOR MEDICAL OFFICER | CENTRE, SHUTRANA, PATIALA | PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045996 | 250706080410016 | 1/4/2025 | 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 | 141 | 11/4/2025 | 590600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045997 | 250706080410017 | 1/4/2025 | 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 | 142 | 11/4/2025 | 608480 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040703 | 250706080410018 | 1/4/2025 | 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 | PH | V | 38 | 11/4/2025 | 648300 | SENIOR MEDICAL OFFICER | CENTRE, SHUTRANA, PATIALA | PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045998 | 250706080410019 | 1/4/2025 | 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 | 143 | 11/4/2025 | 664549 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045999 | 250706080410020 | 1/4/2025 | 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 | 144 | 11/4/2025 | 1251900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046000 | 250706080410021 | 1/4/2025 | 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 | 145 | 11/4/2025 | 1630350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046127 | 250706080410023 | 1/4/2025 | 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 | 283 | 21/04/2025 | 189460 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHUTRANA PATIALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008497 | 250706080410024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 168 | 23/04/2025 | 168929 | 13074-ADMINISTRATOR-CUM-ADDITIONAL | GOVERNMENT PRESS, PATIALA PATIALA | 2901-CONTROLLER, PRINTING & STATIONERY | PUNJAB |
| ### | VN042025032823 | 250706080510001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 56 | 25/04/2025 | 80500 | 13511-CHILD DEVELOPMENT PROJECT OFFICER | PATRAN PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032824 | 250706080510002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 57 | 25/04/2025 | 56900 | 13511-CHILD DEVELOPMENT PROJECT OFFICER | PATRAN PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032825 | 250706080510003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 58 | 25/04/2025 | 63600 | 13511-CHILD DEVELOPMENT PROJECT OFFICER | PATRAN PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032826 | 250706080510004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 59 | 25/04/2025 | 146000 | 13511-CHILD DEVELOPMENT PROJECT OFFICER | PATRAN PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032827 | 250706080510005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 60 | 25/04/2025 | 149800 | 13511-CHILD DEVELOPMENT PROJECT OFFICER | PATRAN PATIALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025012222 | 250706080610001 | 1/4/2025 | 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 | 703 | 21/04/2025 | 320800 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012225 | 250706080610002 | 1/4/2025 | 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 | 706 | 21/04/2025 | 198350 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012226 | 250706080610003 | 1/4/2025 | 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 | 707 | 21/04/2025 | 291000 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012595 | 250706080610004 | 1/4/2025 | 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 | 25/04/2025 | 224400 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012104 | 250706080710001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 584 | 16/04/2025 | 2731558 | 13330-BLOCK PRIMARY EDUCATION OFFICER | PATIALA-1 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012105 | 250706080710002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 585 | 16/04/2025 | 1849050 | 13330-BLOCK PRIMARY EDUCATION OFFICER | PATIALA-1 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012107 | 250706080710003 | 1/4/2025 | 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 | 587 | 16/04/2025 | 3299600 | PRIMARY EDUCATION OFFICER | PATIALA-1 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012108 | 250706080710004 | 1/4/2025 | 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 | 588 | 16/04/2025 | 11091850 | PRIMARY EDUCATION OFFICER | PATIALA-1 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025012109 | 250706080710005 | 1/4/2025 | 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 | 589 | 16/04/2025 | 163350 | PRIMARY EDUCATION OFFICER | PATIALA-1 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012110 | 250706080710006 | 1/4/2025 | 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 | 590 | 16/04/2025 | 875650 | PRIMARY EDUCATION OFFICER | PATIALA-1 PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012484 | 250706080810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1083000 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012485 | 250706080810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 3289300 | 13140-PRINCIPAL | G.S.S.S., AJRAWAR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012102 | 250706080910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 841850 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012103 | 250706080910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1396600 | 13290-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003779 | 250706081010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1354700 | 13252-PRINCIPAL | SECONDARY SCHOOL, GHAGGA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003780 | 250706081010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2128950 | 13252-PRINCIPAL | SECONDARY SCHOOL, GHAGGA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012227 | 250706081010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 101894 | 13252-PRINCIPAL | SECONDARY SCHOOL, GHAGGA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012488 | 250706081010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73200 | 13252-PRINCIPAL | SECONDARY SCHOOL, GHAGGA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012218 | 250706081110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 85600 | 13237-HEADMASTER | GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012219 | 250706081110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 276800 | 13237-HEADMASTER | GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012220 | 250706081110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2357200 | 13237-HEADMASTER | GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012100 | 250706081210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 317550 | 13303-HEADMASTER | G.H.S., TAIPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012393 | 250706081210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 879343 | 13303-HEADMASTER | G.H.S., TAIPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012489 | 250706081210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 94854 | 13303-HEADMASTER | G.H.S., TAIPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012656 | 250706081210008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1137 | 28/04/2025 | 5500 | 13303-HEADMASTER | G.H.S., TAIPUR PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025003781 | 250706081310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 125200 | 13251-PRINCIPAL | SECONDARY SCHOOL, ARNO PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003782 | 250706081310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 541800 | 13251-PRINCIPAL | SECONDARY SCHOOL, ARNO PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003783 | 250706081310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1150050 | 13251-PRINCIPAL | SECONDARY SCHOOL, ARNO PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012596 | 250706081310009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 220242 | 13251-PRINCIPAL | SECONDARY SCHOOL, ARNO PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012228 | 250706081410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1674550 | 13219-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUGAL PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012229 | 250706081410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 388700 | 13219-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUGAL PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012230 | 250706081410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 522750 | 13219-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUGAL PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012597 | 250706081410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 31950 | 13219-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUGAL PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012106 | 250706081510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 753000 | 13797-HEADMASTER | G.H.S.HARIAO KHURD PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011927 | 250706081610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 600700 | 13796-HEADMASTER | G.H.S. BANWALA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011928 | 250706081610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 941550 | 13796-HEADMASTER | G.H.S. BANWALA PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011930 | 250706081710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 171250 | 13213-HEADMASTER | SCHOOL, DAFTRIWALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025011931 | 250706081710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1483600 | 13213-HEADMASTER | SCHOOL, DAFTRIWALA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012394 | 250706081810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137800 | 13839-PRINCIPAL | SENIOR SECONDARY SCHOOL GULAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012395 | 250706081810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1336900 | 13839-PRINCIPAL | SENIOR SECONDARY SCHOOL GULAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012223 | 250706081910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 324100 | 13671-HEADMASTER | G.H.S., BEHAR JACHHO PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012224 | 250706081910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1339450 | 13671-HEADMASTER | G.H.S., BEHAR JACHHO PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025012482 | 250706082010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 90150 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012396 | 250706082010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 118150 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012397 | 250706082010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1116250 | 13800-HEADMASTER | G.H.S. MIRZAPUR PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003771 | 250706082110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 236150 | 13164-HEADMASTER | G.H.S., NANHERA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003772 | 250706082110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1210200 | 13164-HEADMASTER | G.H.S., NANHERA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012481 | 250706082110005 | 1/4/2025 | 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 | 950 | 23/04/2025 | 4253 | 13164-HEADMASTER | G.H.S., NANHERA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012486 | 250706082110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 13164-HEADMASTER | G.H.S., NANHERA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012487 | 250706082110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67350 | 13164-HEADMASTER | G.H.S., NANHERA PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003776 | 250706082210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 85600 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025003777 | 250706082210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1060150 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025003778 | 250706082210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 85600 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012221 | 250706082310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 821550 | 13216-HEADMASTER | G.H.S., KARTARPUR MOMIAN PATIALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025009534 | 250706082410001 | 1/4/2025 | 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 | 66 | 23/04/2025 | 100500 | 13862-PRINCIPAL, GOVT ITI, BAKRAHA | GOVT ITI, BAKRAHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009535 | 250706082410002 | 1/4/2025 | 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 | 67 | 23/04/2025 | 263450 | 13862-PRINCIPAL, GOVT ITI, BAKRAHA | GOVT ITI, BAKRAHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009536 | 250706082410003 | 1/4/2025 | 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 | 68 | 23/04/2025 | 39813 | 13862-PRINCIPAL, GOVT ITI, BAKRAHA | GOVT ITI, BAKRAHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009537 | 250706082410004 | 1/4/2025 | 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 | 69 | 23/04/2025 | 18735 | 13862-PRINCIPAL, GOVT ITI, BAKRAHA | GOVT ITI, BAKRAHA PATIALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025011932 | 250706082510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 117050 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011933 | 250706082510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 772050 | ASSISTANT TOWNPLANNER | DISTRICT TOWN PLANNER PATIALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025003773 | 250706082610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 997350 | 13856-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003775 | 250706082710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1250100 | 13858-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA KHANEWAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003774 | 250706082810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 349150 | 13853-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA ARNETU | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025011929 | 250706082910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1307950 | 13855-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATIALA DUTTAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025012391 | 250706083010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 509100 | 13859-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025012392 | 250706083010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1537755 | 13859-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025043439 | 250706083110001 | 1/4/2025 | 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 | 36 | 23/04/2025 | 55200 | ASSISTANT REGISTRAR, PATRAN | COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043440 | 250706083110002 | 1/4/2025 | 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 | 37 | 25/04/2025 | 73700 | ASSISTANT REGISTRAR, PATRAN | COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043441 | 250706083110003 | 1/4/2025 | 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 | 38 | 25/04/2025 | 454400 | ASSISTANT REGISTRAR, PATRAN | COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025012101 | 250706083210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 319650 | 13868-HEAD MASTER | GOVT HIGH SCHOOL, SHERGARH PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012483 | 250706083310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1300-PATIALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 217350 | 13869-HEAD MASTER | SCHOOL, BHOOTGARH PATIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023555 | 250900000310001 | 1/4/2025 | 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 | 36 | 23/04/2025 | 104900 | 07375-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, DHARIWAL, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023556 | 250900000310002 | 1/4/2025 | 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 | 23/04/2025 | 600900 | 07375-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, DHARIWAL, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027987 | 250900000510002 | 1/4/2025 | 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 | 22/04/2025 | 568824 | 07295-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027983 | 250900000510003 | 1/4/2025 | 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 | 22/04/2025 | 87784 | 07295-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027984 | 250900000510004 | 1/4/2025 | 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 | 40 | 22/04/2025 | 765180 | 07295-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027991 | 250900000510006 | 1/4/2025 | 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 | 47 | 23/04/2025 | 101068 | 07295-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027992 | 250900000510007 | 1/4/2025 | 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 | 48 | 23/04/2025 | 47562 | 07295-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001266 | 250900000610001 | 1/4/2025 | 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 | 11 | 9/4/2025 | 311390 | 07244-MEDICAL OFFICER | ESI DISPENSARY, DHARIWAL GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001267 | 250900000610002 | 1/4/2025 | 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 | 12 | 9/4/2025 | 621900 | 07244-MEDICAL OFFICER | ESI DISPENSARY, DHARIWAL GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001268 | 250900000610003 | 1/4/2025 | 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 | 13 | 9/4/2025 | 651110 | 07244-MEDICAL OFFICER | ESI DISPENSARY, DHARIWAL GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028368 | 250900000810001 | 1/4/2025 | 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 | 258 | 23/04/2025 | 40500 | 07243-MEDICAL OFFICER | ESI DISPENSARY, DINA NAGAR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028369 | 250900000810002 | 1/4/2025 | 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 | 259 | 23/04/2025 | 63800 | 07243-MEDICAL OFFICER | ESI DISPENSARY, DINA NAGAR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028370 | 2509000008100003 | 1/4/2025 | 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 | 260 | 23/04/2025 | 146720 | 07243-MEDICAL OFFICER | ESI DISPENSARY, DINA NAGAR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028373 | 2509000008100004 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 263 | 23/04/2025 | 12900 | 07243-MEDICAL OFFICER | ESI DISPENSARY, DINA NAGAR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032307 | 2509000011100001 | 1/4/2025 | 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 | 103 | 28/04/2025 | 42552 | 07307-SUPERINTENDENT OBSERVATION HOME | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032308 | 2509000011100002 | 1/4/2025 | 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 | 104 | 28/04/2025 | 42712 | 07307-SUPERINTENDENT OBSERVATION HOME | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032309 | 2509000011100004 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 105 | 28/04/2025 | 2500 | 07307-SUPERINTENDENT OBSERVATION HOME | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032236 | 2509000011100005 | 1/4/2025 | 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 | 92-TELEPHONE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 32 | 21/04/2025 | 854 | 07307-SUPERINTENDENT OBSERVATION HOME | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032237 | 2509000011100006 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 33 | 21/04/2025 | 48710 | 07307-SUPERINTENDENT OBSERVATION HOME | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032227 | 2509000011100007 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 23 | 16/04/2025 | 93801 | 07307-SUPERINTENDENT OBSERVATION HOME | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032228 | 2509000011100008 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 24 | 16/04/2025 | 93801 | 07307-SUPERINTENDENT OBSERVATION HOME | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032229 | 250900001110009 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 25 | 16/04/2025 | 93801 | 07307-SUPERINTENDENT OBSERVATION HOME | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032230 | 250900001110010 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 26 | 16/04/2025 | 93801 | 07307-SUPERINTENDENT OBSERVATION HOME | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032231 | 250900001110011 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 27 | 16/04/2025 | 93801 | 07307-SUPERINTENDENT OBSERVATION HOME | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032233 | 250900001110012 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 29 | 16/04/2025 | 17304 | 07307-SUPERINTENDENT OBSERVATION HOME | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032232 | 250900001110013 | 1/4/2025 | 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 | 28 | 16/04/2025 | 66960 | 07307-SUPERINTENDENT OBSERVATION HOME | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025027972 | 250900001210004 | 1/4/2025 | 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 | 21/04/2025 | 1372442 | 07295-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027973 | 250900001210005 | 1/4/2025 | 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 | 29 | 21/04/2025 | 3273213 | 07295-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028022 | 250900001210008 | 1/4/2025 | 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 | 78 | 28/04/2025 | 1296 | 07295-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028014 | 250900001210010 | 1/4/2025 | 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 | 70 | 25/04/2025 | 60542 | 07295-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028015 | 250900001210011 | 1/4/2025 | 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 | 71 | 25/04/2025 | 28490 | 07295-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025037118 | 250900001310001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 47460 | 07362-AUDIT OFFICER | COOPERATIVE SOCIETIES GURDASPUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037119 | 250900001310002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 56328 | 07362-AUDIT OFFICER | COOPERATIVE SOCIETIES GURDASPUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037120 | 250900001310003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 1622930 | 07362-AUDIT OFFICER | COOPERATIVE SOCIETIES GURDASPUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037121 | 250900001310004 | 1/4/2025 | 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 | 4 | 11/4/2025 | 1160944 | 07362-AUDIT OFFICER | COOPERATIVE SOCIETIES GURDASPUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025034072 | 250900001410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 50100 | 07554-PRINCIPAL | SENIOR SECONDARY SCHOOL JINDER | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034073 | 250900001410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 138400 | 07554-PRINCIPAL | SENIOR SECONDARY SCHOOL JINDER | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034074 | 250900001410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 573750 | 07554-PRINCIPAL | SENIOR SECONDARY SCHOOL JINDER | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033497 | 250900001410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 79936 | 07554-PRINCIPAL | SENIOR SECONDARY SCHOOL JINDER | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033739 | 250900001510011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1199250 | 07153-HEADMISTRESS | GOVERNMENT GIRLS HIGH SCHOOL BABEHLI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033699 | 250900001510012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 756450 | 07153-HEADMISTRESS | GOVERNMENT GIRLS HIGH SCHOOL BABEHLI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034639 | 250900001510013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 07153-HEADMISTRESS | GOVERNMENT GIRLS HIGH SCHOOL BABEHLI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034640 | 250900001510014 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 77700 | 07153-HEADMISTRESS | GOVERNMENT GIRLS HIGH SCHOOL BABEHLI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034438 | 250900001710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 65400 | 07456-PRINCIPAL | G.S.S.S, KACHKI CHAK GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034429 | 250900001710008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 91650 | 07456-PRINCIPAL | G.S.S.S, KACHKI CHAK GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034430 | 250900001710009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 169100 | 07456-PRINCIPAL | G.S.S.S, KACHKI CHAK GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034431 | 250900001710010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 525500 | 07456-PRINCIPAL | G.S.S.S, KACHKI CHAK GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034388 | 250900001710011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1276350 | 07456-PRINCIPAL | G.S.S.S, KACHKI CHAK GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034432 | 250900001710012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1441650 | 07456-PRINCIPAL | G.S.S.S, KACHKI CHAK GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034331 | 250900001810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 845100 | 07115-HEASMASTER | GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034332 | 250900001810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 967650 | 07115-HEASMASTER | GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034579 | 250900001810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 07115-HEASMASTER | GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034651 | 250900001910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 425400 | 07453-HEADMASTER | G.H.S, SARDOWAL KALAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034652 | 250900001910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1349500 | 07453-HEADMASTER | G.H.S, SARDOWAL KALAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034642 | 250900001910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40500 | 07453-HEADMASTER | G.H.S, SARDOWAL KALAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033533 | 250900001910006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1255 | 28/04/2025 | 3600 | 07453-HEADMASTER | G.H.S, SARDOWAL KALAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034406 | 250900002010001 | 1/4/2025 | 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 | 502 | 21/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | DHARIWAL- II GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034407 | 250900002010002 | 1/4/2025 | 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 | 503 | 21/04/2025 | 65400 | PRIMARY EDUCATION OFFICER | DHARIWAL- II GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034408 | 250900002010003 | 1/4/2025 | 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 | 504 | 21/04/2025 | 144850 | PRIMARY EDUCATION OFFICER | DHARIWAL- II GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034409 | 250900002010004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 505 | 21/04/2025 | 1242150 | 07116-BLOCK PRIMARY EDUCATION OFFICER | DHARIWAL- II GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034410 | 250900002010005 | 1/4/2025 | 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 | 506 | 21/04/2025 | 3423700 | PRIMARY EDUCATION OFFICER | DHARIWAL- II GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034411 | 250900002010006 | 1/4/2025 | 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 | 507 | 21/04/2025 | 7615300 | PRIMARY EDUCATION OFFICER | DHARIWAL- II GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034389 | 250900002110001 | 1/4/2025 | 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 | 485 | 21/04/2025 | 228050 | PRIMARY EDUCATION OFFICER | KAHUNWAN II GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034390 | 250900002110002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 486 | 21/04/2025 | 1037315 | 07150- BLOCK PRIMARY EDUCATION OFFICER | KAHUNWAN II GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034391 | 250900002110003 | 1/4/2025 | 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 | 487 | 21/04/2025 | 2433600 | PRIMARY EDUCATION OFFICER | KAHUNWAN II GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034392 | 250900002110004 | 1/4/2025 | 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 | 488 | 21/04/2025 | 6892500 | PRIMARY EDUCATION OFFICER | KAHUNWAN II GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034393 | 250900002110005 | 1/4/2025 | 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 | 489 | 21/04/2025 | 54600 | PRIMARY EDUCATION OFFICER | KAHUNWAN II GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034394 | 250900002110006 | 1/4/2025 | 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 | 490 | 21/04/2025 | 54600 | PRIMARY EDUCATION OFFICER | KAHUNWAN II GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033719 | 250900002210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 151000 | 07201-HEADMASTER | SCHOOL, GODERPURA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033720 | 250900002210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 83200 | 07201-HEADMASTER | SCHOOL, GODERPURA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033722 | 250900002210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1209300 | 07201-HEADMASTER | SCHOOL, GODERPURA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034608 | 250900002210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 36250 | 07201-HEADMASTER | SCHOOL, GODERPURA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034609 | 250900002210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1174 | 25/04/2025 | 123050 | 07201-HEADMASTER | SCHOOL, GODERPURA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033816 | 250900002310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1283450 | 07117-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034646 | 250900002310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 196350 | 07117-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034434 | 250900002410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 70800 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034435 | 250900002410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 888650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034436 | 250900002410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1245900 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034104 | 250900002410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1661400 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034439 | 250900002410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 130800 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033555 | 250900002410009 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1277 | 28/04/2025 | 9852 | 07147-HEADMASTER | HIGH SCHOOL, JAURA CHHATRAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033767 | 250900002510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 930250 | 07112-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033780 | 250900002510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1544759 | 07112-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034103 | 250900002610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 756200 | 07149-PRINCIPAL | SECONDARY SCHOOL, BABEWALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034428 | 250900002610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1233500 | 07149-PRINCIPAL | SECONDARY SCHOOL, BABEWALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034243 | 250900002610010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29850 | 07149-PRINCIPAL | SECONDARY SCHOOL, BABEWALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034412 | 250900002710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2561850 | 07198-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034413 | 250900002710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2784350 | 07198-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034588 | 250900002710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 284300 | 07198-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034089 | 250900002810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 164300 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034081 | 250900002810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2148850 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034082 | 250900002810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2018750 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033495 | 250900002810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1217 | 25/04/2025 | 79950 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033496 | 250900002810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1218 | 25/04/2025 | 71250 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034351 | 250900002910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 179150 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034352 | 250900002910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 424050 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034348 | 250900002910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 532550 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034353 | 250900002910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 760050 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033552 | 250900002910005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1274 | 28/04/2025 | 5163 | 07152-HEADMASTER | SCHOOL, KALANAUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033924 | 250900003010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033926 | 250900003010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 555850 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033927 | 250900003010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 531000 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033928 | 250900003010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 170050 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033939 | 250900003010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2506350 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034225 | 250900003010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 286650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033732 | 250900003110001 | 1/4/2025 | 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 | 287 | 16/04/2025 | 225650 | PRIMARY EDUCATION OFFICER | KAHNUWAN I GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033733 | 250900003110002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 288 | 16/04/2025 | 985950 | 07195-BLOCK PRIMARY EDUCATION OFFICER | KAHNUWAN I GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033734 | 250900003110003 | 1/4/2025 | 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 | 289 | 16/04/2025 | 3181178 | PRIMARY EDUCATION OFFICER | KAHNUWAN I GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033735 | 250900003110004 | 1/4/2025 | 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 | 290 | 16/04/2025 | 5890320 | PRIMARY EDUCATION OFFICER | KAHNUWAN I GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033935 | 250900003210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35400 | 07447-PRINCIPAL | G.G.S.S.SCHOOL,BANGOUNI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033936 | 250900003210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 07447-PRINCIPAL | G.G.S.S.SCHOOL,BANGOUNI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033949 | 250900003210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 320100 | 07447-PRINCIPAL | G.G.S.S.SCHOOL,BANGOUNI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025033950 | 250900003210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1674800 | 07447-PRINCIPAL | G.G.S.S.SCHOOL,BANGOUNI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033549 | 250900003210006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1271 | 28/04/2025 | 3545 | 07447-PRINCIPAL | G.G.S.S.SCHOOL,BANGOUNI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033550 | 250900003210007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1272 | 28/04/2025 | 1591 | 07447-PRINCIPAL | G.G.S.S.SCHOOL,BANGOUNI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033551 | 250900003210008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1273 | 28/04/2025 | 1590 | 07447-PRINCIPAL | G.G.S.S.SCHOOL,BANGOUNI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034080 | 250900003310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109250 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034087 | 250900003310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 272650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034088 | 250900003310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1690415 | 07157-HEADMASTER | GOVERNMENT HIGH SCHOOL, KALER KALAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034244 | 250900003310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35250 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033553 | 250900003310005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1275 | 28/04/2025 | 9852 | 07147-HEADMASTER | HIGH SCHOOL, JAURA CHHATRAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034090 | 250900003410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 174050 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034091 | 250900003410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1508150 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034092 | 250900003410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 639900 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034599 | 250900003410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 68751 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034418 | 250900003410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1644550 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034419 | 250900003410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 345700 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033828 | 250900003510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19900 | 07120-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033829 | 250900003510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 176344 | 07120-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025033830 | 250900003510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1832251 | 07120-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033792 | 250900003510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2393168 | 07120-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033793 | 250900003510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 3117984 | 07120-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034229 | 250900003510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 76428 | 07120-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034230 | 250900003510009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 211544 | 07120-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034629 | 250900003610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 118150 | 07114-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034630 | 250900003610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1627600 | 07114-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034631 | 250900003610008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1681900 | 07114-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033480 | 250900003610009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 136500 | 07114-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033481 | 250900003610010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 227100 | 07114-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033955 | 250900003810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 07052-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033956 | 250900003810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1050150 | 07052-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033957 | 250900003810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1138221 | 07052-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033963 | 250900003810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 117015 | 07052-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033729 | 250900004010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 581300 | 07217-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033730 | 250900004010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 822900 | 07217-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034647 | 250900004010012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39450 | 07217-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034648 | 250900004010013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119900 | 07217-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033531 | 250900004010015 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1253 | 28/04/2025 | 3600 | 07217-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033532 | 250900004010016 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1254 | 28/04/2025 | 1563 | 07217-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034632 | 250900004110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 53100 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034602 | 250900004110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 75900 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034603 | 250900004110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 95670 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034633 | 250900004110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 179150 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034634 | 250900004110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 358350 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034604 | 250900004110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 781350 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034605 | 250900004110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1170 | 25/04/2025 | 54700 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034385 | 250900004210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109450 | 07105-HEADMASTER | GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034417 | 250900004210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 489150 | 07105-HEADMASTER | GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034386 | 250900004210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 859950 | 07105-HEADMASTER | GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034371 | 250900004310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 179150 | 07537-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034372 | 250900004310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 480000 | 07537-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034373 | 250900004310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 134580 | 07537-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034374 | 250900004310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1222650 | 07537-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034076 | 250900004510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 82700 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034437 | 250900004510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 156900 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034077 | 250900004510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 164300 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034078 | 250900004510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 302650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034079 | 250900004510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 976700 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034083 | 250900004610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 86650 | 07228-HEADMASTER | SCHOOL, MANI MANDIR DHALIWAL GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034084 | 250900004610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 878700 | 07228-HEADMASTER | SCHOOL, MANI MANDIR DHALIWAL GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034085 | 250900004610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1122400 | 07228-HEADMASTER | SCHOOL, MANI MANDIR DHALIWAL GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033483 | 250900004610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 133260 | 07228-HEADMASTER | SCHOOL, MANI MANDIR DHALIWAL GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033484 | 250900004610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 228200 | 07228-HEADMASTER | SCHOOL, MANI MANDIR DHALIWAL GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034375 | 250900004710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 57699 | 07450-PRINCIPAL | SENIOR SECONDARY SCHOOL MAGER | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034356 | 250900004710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 110850 | 07450-PRINCIPAL | SENIOR SECONDARY SCHOOL MAGER | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034357 | 250900004710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 169100 | 07450-PRINCIPAL | SENIOR SECONDARY SCHOOL MAGER | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034370 | 250900004710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1082000 | 07450-PRINCIPAL | SENIOR SECONDARY SCHOOL MAGER | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034358 | 250900004710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1802850 | 07450-PRINCIPAL | SENIOR SECONDARY SCHOOL MAGER | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033556 | 250900004710006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1278 | 28/04/2025 | 5163 | 07450-PRINCIPAL | SENIOR SECONDARY SCHOOL MAGER | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033783 | 250900004810001 | 1/4/2025 | 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 | 704 | 22/04/2025 | 9523048 | PRIMARY EDUCATION OFFICER | DORANGLA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025033784 | 250900004810002 | 1/4/2025 | 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 | 705 | 22/04/2025 | 29200 | PRIMARY EDUCATION OFFICER | DORANGLA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033785 | 250900004810003 | 1/4/2025 | 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 | 706 | 22/04/2025 | 31050 | PRIMARY EDUCATION OFFICER | DORANGLA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033786 | 250900004810004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 707 | 22/04/2025 | 37258 | 07119-BLOCK PRIMARY EDUCATION OFFICER | DORANGLA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033787 | 250900004810005 | 1/4/2025 | 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 | 708 | 22/04/2025 | 83200 | PRIMARY EDUCATION OFFICER | DORANGLA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033788 | 250900004810006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 709 | 22/04/2025 | 1295700 | 07119-BLOCK PRIMARY EDUCATION OFFICER | DORANGLA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033789 | 250900004810007 | 1/4/2025 | 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 | 710 | 22/04/2025 | 2376500 | PRIMARY EDUCATION OFFICER | DORANGLA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033929 | 250900004910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 686600 | 07572-PRINCIPAL | SENIOR SECONDARY SCHOOL, SOHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033930 | 250900004910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1205400 | 07572-PRINCIPAL | SENIOR SECONDARY SCHOOL, SOHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033931 | 250900004910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1619950 | 07572-PRINCIPAL | SENIOR SECONDARY SCHOOL, SOHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034238 | 250900004910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55600 | 07572-PRINCIPAL | SENIOR SECONDARY SCHOOL, SOHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034239 | 250900004910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68550 | 07572-PRINCIPAL | SENIOR SECONDARY SCHOOL, SOHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034257 | 250900005010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 164300 | 07964-PRINCIPAL | SCHOOL,DARBAR PANDURI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034258 | 250900005010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1108700 | 07964-PRINCIPAL | SCHOOL,DARBAR PANDURI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034259 | 250900005010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1459550 | 07964-PRINCIPAL | SCHOOL,DARBAR PANDURI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033482 | 250900005010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 75150 | 07964-PRINCIPAL | SCHOOL,DARBAR PANDURI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034420 | 250900005110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1000400 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034421 | 250900005110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1400850 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034422 | 250900005110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 49350 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034251 | 250900005210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 174050 | 07510-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHABKRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034252 | 250900005210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 471500 | 07510-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHABKRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034253 | 250900005210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2273100 | 07510-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHABKRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034254 | 250900005210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112500 | 07510-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHABKRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033945 | 250900005310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 956950 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033946 | 250900005310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1082100 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034231 | 250900005310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 64600 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034232 | 250900005310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40250 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034402 | 250900005410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 813600 | 07164-PRINCIPAL | SENIOR SECONDARY SCHOOL, WARSOLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034403 | 250900005410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 850900 | 07164-PRINCIPAL | SENIOR SECONDARY SCHOOL, WARSOLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033834 | 250900005410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1778050 | 07164-PRINCIPAL | SENIOR SECONDARY SCHOOL, WARSOLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034245 | 250900005410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 124050 | 07164-PRINCIPAL | SENIOR SECONDARY SCHOOL, WARSOLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034246 | 250900005410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109350 | 07164-PRINCIPAL | SENIOR SECONDARY SCHOOL, WARSOLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034247 | 250900005410009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 60150 | 07164-PRINCIPAL | SENIOR SECONDARY SCHOOL, WARSOLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033731 | 250900005510001 | 1/4/2025 | 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 | 286 | 16/04/2025 | 29100 | PRIMAR EDUCATION OFFICER | BLOCK PRIMAR EDUCATION OFFICER KALANAUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025033696 | 250900005510002 | 1/4/2025 | 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 | 252 | 16/04/2025 | 228050 | PRIMAR EDUCATION OFFICER | BLOCK PRIMAR EDUCATION OFFICER KALANAUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033697 | 250900005510003 | 1/4/2025 | 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 | 253 | 16/04/2025 | 2795594 | PRIMAR EDUCATION OFFICER | BLOCK PRIMAR EDUCATION OFFICER KALANAUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033698 | 250900005510004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 254 | 16/04/2025 | 1016925 | 07159-BLOCK PRIMAR EDUCATION OFFICER | BLOCK PRIMAR EDUCATION OFFICER KALANAUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033700 | 250900005510005 | 1/4/2025 | 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 | 255 | 16/04/2025 | 6010370 | PRIMAR EDUCATION OFFICER | BLOCK PRIMAR EDUCATION OFFICER KALANAUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034354 | 250900005710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 855050 | 07124-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHUMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034355 | 250900005710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1452050 | 07124-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHUMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033547 | 250900005710004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1269 | 28/04/2025 | 6726 | 07124-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHUMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033486 | 250900005710009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 66750 | 07124-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHUMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034323 | 250900005810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 142350 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034324 | 250900005810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 534000 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034580 | 250900005810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 182850 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025015136 | 250900005910001 | 1/4/2025 | 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 | 12 | 16/04/2025 | 49980 | COMMANDING OFFICER, 7 PUNJAB BN | GURDASPUR GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015137 | 250900005910002 | 1/4/2025 | 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 | 13 | 16/04/2025 | 69444 | COMMANDING OFFICER, 7 PUNJAB BN | GURDASPUR GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015138 | 250900005910003 | 1/4/2025 | 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 | 14 | 16/04/2025 | 88984 | COMMANDING OFFICER, 7 PUNJAB BN | GURDASPUR GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015139 | 250900005910004 | 1/4/2025 | 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 | 15 | 16/04/2025 | 149768 | COMMANDING OFFICER, 7 PUNJAB BN | GURDASPUR GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015140 | 250900005910005 | 1/4/2025 | 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 | 16 | 16/04/2025 | 616596 | COMMANDING OFFICER, 7 PUNJAB BN | GURDASPUR GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015153 | 250900005910006 | 1/4/2025 | 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 | 29 | 28/04/2025 | 1537 | COMMANDING OFFICER, 7 PUNJAB BN | GURDASPUR GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025015154 | 250900005910008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 30 | 28/04/2025 | 9936 | COMMANDING OFFICER, 7 PUNJAB BN | GURDASPUR | GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015150 | 250900005910009 | 1/4/2025 | 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-POL OF OFFICE VEHICLE | 05-EDUCATION | NT | V | 26 | 28/04/2025 | 8460 | 07238-COMMANDING OFFICER, 7 PUNJAB BN | GURDASPUR | GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015156 | 250900005910010 | 1/4/2025 | N | DC05 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 32 | 28/04/2025 | 45898 | 07238-COMMANDING OFFICER, 7 PUNJAB BN | GURDASPUR | GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015155 | 250900005910011 | 1/4/2025 | N | DC05 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 31 | 28/04/2025 | 18196 | 07238-COMMANDING OFFICER, 7 PUNJAB BN | GURDASPUR | GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034075 | 250900006010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 179150 | 07449-PRINCIPAL | G.S.S.S DHARIWAL RANIA GURDASPUR | GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034096 | 250900006010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 670000 | 07449-PRINCIPAL | G.S.S.S DHARIWAL RANIA GURDASPUR | GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034097 | 250900006010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1378850 | 07449-PRINCIPAL | G.S.S.S DHARIWAL RANIA GURDASPUR | GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034240 | 250900006010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134200 | 07449-PRINCIPAL | G.S.S.S DHARIWAL RANIA GURDASPUR | GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034241 | 250900006010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 53900 | 07449-PRINCIPAL | G.S.S.S DHARIWAL RANIA GURDASPUR | GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034248 | 250900006110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 280464 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034249 | 250900006110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 834550 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034250 | 250900006110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2942531 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033819 | 250900006310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 765950 | 07605-PRINCIPAL | SENIOR SECONDARY SCHOOL, ROSSE | GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034625 | 250900006410001 | 1/4/2025 | 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 | 1190 | 25/04/2025 | 55162 | PRIMARY EDUCATION OFFICER | DINANAGAR | GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034626 | 250900006410002 | 1/4/2025 | 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 | 1191 | 25/04/2025 | 142750 | PRIMARY EDUCATION OFFICER | DINANAGAR | GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034600 | 250900006410003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1165 | 25/04/2025 | 1506225 | 07111-BLOCK PRIMARY EDUCATION OFFICER | DINANAGAR | GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034627 | 250900006410004 | 1/4/2025 | 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 | 1192 | 25/04/2025 | 3669750 | PRIMARY EDUCATION OFFICER | DINANAGAR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034628 | 250900006410005 | 1/4/2025 | 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 | 25/04/2025 | 11268112 | PRIMARY EDUCATION OFFICER | DINANAGAR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034260 | 250900006510001 | 1/4/2025 | 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 | 998 | 23/04/2025 | 350164 | 07448-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034261 | 250900006510002 | 1/4/2025 | 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 | 999 | 23/04/2025 | 55408 | 07448-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034262 | 250900006510003 | 1/4/2025 | 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 | 1000 | 23/04/2025 | 521632 | 07448-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034263 | 250900006510004 | 1/4/2025 | 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 | 1001 | 23/04/2025 | 140224 | 07448-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034264 | 250900006510012 | 1/4/2025 | 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 | 1002 | 23/04/2025 | 55408 | 07448-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034265 | 250900006510013 | 1/4/2025 | 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 | 1003 | 23/04/2025 | 84276 | 07448-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034266 | 250900006510014 | 1/4/2025 | 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 | 1004 | 23/04/2025 | 100400 | 07448-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034267 | 250900006510015 | 1/4/2025 | 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 | 1005 | 23/04/2025 | 140224 | 07448-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034268 | 250900006510016 | 1/4/2025 | 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 | 1006 | 23/04/2025 | 165488 | 07448-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034657 | 250900006510017 | 1/4/2025 | 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 | 1071 | 23/04/2025 | 237080 | 07448-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034658 | 250900006510018 | 1/4/2025 | 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 | 1072 | 23/04/2025 | 284552 | 07448-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034414 | 250900006710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 138400 | 07101-PRINCIPAL | SENIOR SECONDARY SCHOOL CHHOHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034415 | 250900006710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 468250 | 07101-PRINCIPAL | SENIOR SECONDARY SCHOOL CHHOHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034416 | 250900006710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 935104 | 07101-PRINCIPAL | SENIOR SECONDARY SCHOOL CHHOHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034581 | 250900006810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 82450 | 07451-PRINCIPAL | G.S.S.S JAGOWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034582 | 250900006810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 216150 | 07451-PRINCIPAL | G.S.S.S JAGOWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034583 | 250900006810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 354400 | 07451-PRINCIPAL | G.S.S.S JAGOWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034584 | 250900006810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 525400 | 07451-PRINCIPAL | G.S.S.S JAGOWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034585 | 250900006810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1384800 | 07451-PRINCIPAL | G.S.S.S JAGOWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034586 | 250900006810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 07451-PRINCIPAL | G.S.S.S JAGOWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034644 | 250900006810008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 32550 | 07451-PRINCIPAL | G.S.S.S JAGOWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033820 | 250900007010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 07500-PRINCIPAL | GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033831 | 250900007010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1605980 | 07500-PRINCIPAL | GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033832 | 250900007010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1578050 | 07500-PRINCIPAL | GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033833 | 250900007010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 42900 | 07500-PRINCIPAL | GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033693 | 250900007110001 | 1/4/2025 | 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 | 249 | 16/04/2025 | 146760 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDASPUR-II | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033694 | 250900007110002 | 1/4/2025 | 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 | 250 | 16/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDASPUR-II | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033695 | 250900007110003 | 1/4/2025 | 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 | 251 | 16/04/2025 | 32044 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDASPUR-II | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033701 | 250900007110004 | 1/4/2025 | 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 | 256 | 16/04/2025 | 4713176 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDASPUR-II | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025033702 | 250900007110005 | 1/4/2025 | 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 | 257 | 16/04/2025 | 8797886 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDASPUR-II | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034433 | 250900007110006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 529 | 21/04/2025 | 2307200 | 07178-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032313 | 250900007110009 | 1/4/2025 | 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 | 109 | 28/04/2025 | 196787 | 07178-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032297 | 250900007110010 | 1/4/2025 | 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 | 94 | 28/04/2025 | 84808 | 07178-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033958 | 250900007210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 657050 | 07084-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033959 | 250900007210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1510350 | 07084-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034601 | 250900007210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 110700 | 07084-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033932 | 250900007410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 07054-PRINCIPAL | SENIOR SECONDARY SCHOOL, NAINEKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033933 | 250900007410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 373050 | 07054-PRINCIPAL | SENIOR SECONDARY SCHOOL, NAINEKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033934 | 250900007410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1467350 | 07054-PRINCIPAL | SENIOR SECONDARY SCHOOL, NAINEKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034235 | 250900007410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 60150 | 07054-PRINCIPAL | SENIOR SECONDARY SCHOOL, NAINEKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034236 | 250900007410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 75750 | 07054-PRINCIPAL | SENIOR SECONDARY SCHOOL, NAINEKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034070 | 250900007510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 945449 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034071 | 250900007510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1191022 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034237 | 250900007510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033947 | 250900007610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2157050 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025033948 | 250900007610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2671900 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034612 | 250900007610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 613550 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033821 | 250900007810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 230100 | 07212-PRINCIPAL | SENIOR SECONDARY SCHOOL, DOSTPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033822 | 250900007810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1387350 | 07212-PRINCIPAL | SENIOR SECONDARY SCHOOL, DOSTPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033548 | 250900007810006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1270 | 28/04/2025 | 3600 | 07212-PRINCIPAL | SENIOR SECONDARY SCHOOL, DOSTPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033823 | 250900007910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 73800 | 07556-PRINCIPAL | SECONDARY SCHOOL, DINA NAGAR GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033790 | 250900007910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 169100 | 07556-PRINCIPAL | SECONDARY SCHOOL, DINA NAGAR GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033824 | 250900007910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 336700 | 07556-PRINCIPAL | SECONDARY SCHOOL, DINA NAGAR GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033825 | 250900007910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 886850 | 07556-PRINCIPAL | SECONDARY SCHOOL, DINA NAGAR GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033826 | 250900007910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1167850 | 07556-PRINCIPAL | SECONDARY SCHOOL, DINA NAGAR GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033827 | 250900007910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2243750 | 07556-PRINCIPAL | SECONDARY SCHOOL, DINA NAGAR GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033791 | 250900007910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2285200 | 07556-PRINCIPAL | SECONDARY SCHOOL, DINA NAGAR GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034242 | 250900007910009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 408750 | 07556-PRINCIPAL | SECONDARY SCHOOL, DINA NAGAR GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033770 | 250900008010001 | 1/4/2025 | 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 | 691 | 22/04/2025 | 57900 | PRIMARY EDUCATION OFFICER | DHARIWAL I RANIA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033771 | 250900008010002 | 1/4/2025 | 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 | 692 | 22/04/2025 | 145200 | PRIMARY EDUCATION OFFICER | DHARIWAL I RANIA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033782 | 250900008010003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 703 | 22/04/2025 | 1197525 | 07154-BLOCK PRIMARY EDUCATION OFFICER | DHARIWAL I RANIA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033772 | 250900008010004 | 1/4/2025 | 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 | 693 | 22/04/2025 | 4265850 | PRIMARY EDUCATION OFFICER | DHARIWAL I RANIA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025033773 | 250900008010005 | 1/4/2025 | 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 | 694 | 22/04/2025 | 8480300 | PRIMARY EDUCATION OFFICER | DHARIWAL I RANIA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033953 | 250900008110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033954 | 250900008110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 521150 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033721 | 250900008110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 584800 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033925 | 250900008110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1846500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033554 | 250900008110005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1276 | 28/04/2025 | 5163 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033688 | 250900008210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2017950 | 07941-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033689 | 250900008210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 70800 | 07941-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033690 | 250900008210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 113500 | 07941-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033691 | 250900008210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 764600 | 07941-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033692 | 250900008210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 159500 | 07941-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033498 | 250900008210009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 54100 | 07941-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033499 | 250900008210010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 64800 | 07941-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034223 | 250900008310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1418645 | 07122-PRINCIPAL | SENIOR SECONDARY SCHOOL, N M | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034227 | 250900008310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 124850 | 07122-PRINCIPAL | SENIOR SECONDARY SCHOOL, N M | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034228 | 250900008310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1350700 | 07122-PRINCIPAL | SENIOR SECONDARY SCHOOL, N M | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034093 | 250900008410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 170100 | 07189-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034094 | 250900008410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 656550 | 07189-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034095 | 250900008410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 658950 | 07189-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034098 | 250900008410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2188800 | 07189-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034234 | 250900008410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 106650 | 07189-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033937 | 250900008610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1041000 | 07121-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033938 | 250900008610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1553650 | 07121-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033528 | 250900008610004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1250 | 28/04/2025 | 5163 | 07121-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033485 | 250900008610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 55200 | 07121-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034255 | 250900008710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 783550 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034256 | 250900008710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1315850 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033951 | 250900008810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1293800 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033952 | 250900008810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2320750 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034224 | 250900008810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033529 | 250900008810004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1251 | 28/04/2025 | 5163 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034366 | 250900008910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 19900 | 07102-PRINCIPAL | SENIOR SECONDARY SCHOOL, BUTTER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034349 | 250900008910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 53700 | 07102-PRINCIPAL | SENIOR SECONDARY SCHOOL, BUTTER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034367 | 250900008910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 53700 | 07102-PRINCIPAL | SENIOR SECONDARY SCHOOL, BUTTER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034368 | 250900008910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 151350 | 07102-PRINCIPAL | SENIOR SECONDARY SCHOOL, BUTTER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034369 | 250900008910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 553600 | 07102-PRINCIPAL | SENIOR SECONDARY SCHOOL, BUTTER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034350 | 250900008910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 942300 | 07102-PRINCIPAL | SENIOR SECONDARY SCHOOL, BUTTER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033779 | 250900009010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2406464 | 07609-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033817 | 250900009010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2549092 | 07609-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033818 | 250900009010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 3572568 | 07609-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034635 | 250900009010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 456582 | 07609-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034636 | 250900009010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1008920 | 07609-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034423 | 250900009110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 154850 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034424 | 250900009110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 209500 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034425 | 250900009110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 315300 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034426 | 250900009110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1255400 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034427 | 250900009110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1703800 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034226 | 250900009110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 53200 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033703 | 250900009210001 | 1/4/2025 | 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 | 258 | 16/04/2025 | 32044 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033704 | 250900009210002 | 1/4/2025 | 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 | 259 | 16/04/2025 | 146660 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033705 | 250900009210003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 260 | 16/04/2025 | 2181375 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025033706 | 250900009210004 | 1/4/2025 | 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 | 16/04/2025 | 7703522 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033707 | 250900009210005 | 1/4/2025 | 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 | 16/04/2025 | 9712304 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034606 | 250900009210008 | 1/4/2025 | 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 | 1171 | 25/04/2025 | 24675 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033800 | 250900009310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 106300 | 07546-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033801 | 250900009310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 07546-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033802 | 250900009310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 876000 | 07546-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033803 | 250900009310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | 07546-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033804 | 250900009310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 07546-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033805 | 250900009310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 33050 | 07546-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030381 | 250900011210001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 11855570 | 07039-BN COMMANDER | HOME GUARD, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030382 | 250900011210002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 327236 | 07039-BN COMMANDER | HOME GUARD, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030383 | 250900011210003 | 1/4/2025 | 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 | 9/4/2025 | 601468 | 07039-BN COMMANDER | HOME GUARD, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030384 | 250900011210004 | 1/4/2025 | 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 | 9/4/2025 | 369200 | 07039-BN COMMANDER | HOME GUARD, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030385 | 250900011210005 | 1/4/2025 | 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 | 9/4/2025 | 176056 | 07039-BN COMMANDER | HOME GUARD, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030386 | 250900011210006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 74300 | 07039-BN COMMANDER | HOME GUARD, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030387 | 250900011210007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 53150 | 07039-BN COMMANDER | HOME GUARD, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030388 | 250900011210008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 533288 | 07039-BN COMMANDER | HOME GUARD, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030389 | 250900011210009 | 1/4/2025 | 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 | 9 | 9/4/2025 | 601468 | 07039-BN COMMANDER | HOME GUARD, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015027 | 250900011210010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 25/04/2025 | 25402 | 07128-BATTALION COMMANDER | NO.I BN. PUNJAB GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030636 | 250900028510001 | 1/4/2025 | 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 | 6 | 21/04/2025 | 256005 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030637 | 250900028510002 | 1/4/2025 | 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 | 7 | 21/04/2025 | 1078965 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030638 | 250900028510003 | 1/4/2025 | 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 | 8 | 21/04/2025 | 1441577 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030639 | 250900028510004 | 1/4/2025 | 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 | 9 | 21/04/2025 | 3165557 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025015015 | 250900028510005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 21/04/2025 | 39596 | 07213-SUPRINTENDENT | JAIL, PUNJAB GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015016 | 250900028510006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 21/04/2025 | 35059 | 07213-SUPRINTENDENT | JAIL, PUNJAB GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030645 | 250900028510010 | 1/4/2025 | 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 | 15 | 28/04/2025 | 3500 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030650 | 250900028510011 | 1/4/2025 | 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 | 92-TELEPHONE | 36-JAILS | NT | V | 20 | 28/04/2025 | 702 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030641 | 250900028510012 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 36-JAILS | NT | V | 11 | 25/04/2025 | 1668442 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030651 | 250900028510013 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 21 | 28/04/2025 | 16700 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030652 | 250900028510014 | 1/4/2025 | 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 | OTHER CHARGES | 36-JAILS | NT | V | 22 | 28/04/2025 | 2550 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030646 | 250900028510017 | 1/4/2025 | 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 | 16 | 28/04/2025 | 2655 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030653 | 250900028510018 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 23 | 28/04/2025 | 10810 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030647 | 250900028510020 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 17 | 28/04/2025 | 2900 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030648 | 250900028510026 | 1/4/2025 | 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 | WATER CHARGES | 36-JAILS | NT | V | 18 | 28/04/2025 | 357480 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030649 | 250900028510028 | 1/4/2025 | 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 | 19 | 28/04/2025 | 9700 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030654 | 250900028510029 | 1/4/2025 | 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 | OTHER CHARGES | 36-JAILS | NT | V | 24 | 28/04/2025 | 1690 | 07029-SUPERINTENDENT | CENTRAL JAIL, GURDASPUR GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025042095 | 250900028810001 | 1/4/2025 | 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 | 16/04/2025 | 289700 | 07281-S.ENGINEER | SANITATION CIRCLE, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042096 | 250900028810002 | 1/4/2025 | 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 | 16/04/2025 | 156200 | 07281-S.ENGINEER | SANITATION CIRCLE, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042097 | 250900028810003 | 1/4/2025 | 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 | 16/04/2025 | 162650 | 07281-S.ENGINEER | SANITATION CIRCLE, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042098 | 250900028810004 | 1/4/2025 | 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 | 29 | 16/04/2025 | 246350 | 07281-S.ENGINEER | SANITATION CIRCLE, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042099 | 250900028810005 | 1/4/2025 | 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 | 30 | 16/04/2025 | 146750 | 07281-S.ENGINEER | SANITATION CIRCLE, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042100 | 250900028810006 | 1/4/2025 | 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 | 31 | 16/04/2025 | 53200 | 07281-S.ENGINEER | SANITATION CIRCLE, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025023559 | 250900028910001 | 1/4/2025 | 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 | 40 | 25/04/2025 | 39250 | 07373-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KALANAUR, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023560 | 250900028910002 | 1/4/2025 | 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 | 41 | 25/04/2025 | 89200 | 07373-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KALANAUR, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025001262 | 250900029210005 | 1/4/2025 | 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 | 6 | 9/4/2025 | 46650 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001263 | 250900029210006 | 1/4/2025 | 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 | 7 | 9/4/2025 | 51000 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001264 | 250900029210007 | 1/4/2025 | 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 | 8 | 9/4/2025 | 75000 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001265 | 250900029210008 | 1/4/2025 | 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 | 9 | 9/4/2025 | 93300 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001291 | 250900029210009 | 1/4/2025 | 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 | 10 | 9/4/2025 | 134350 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001277 | 250900029210010 | 1/4/2025 | 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 | 22 | 9/4/2025 | 138440 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025001278 | 250900029210011 | 1/4/2025 | 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 | 23 | 9/4/2025 | 138900 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001279 | 250900029210013 | 1/4/2025 | 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 | 24 | 9/4/2025 | 166200 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001280 | 250900029210014 | 1/4/2025 | 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 | 25 | 9/4/2025 | 196650 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001281 | 250900029210015 | 1/4/2025 | 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 | 26 | 9/4/2025 | 198300 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001282 | 250900029210016 | 1/4/2025 | 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 | 27 | 9/4/2025 | 288580 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001283 | 250900029210017 | 1/4/2025 | 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 | 28 | 9/4/2025 | 292000 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001284 | 250900029210018 | 1/4/2025 | 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 | 29 | 9/4/2025 | 316800 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001285 | 250900029210019 | 1/4/2025 | 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 | 30 | 9/4/2025 | 361900 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001286 | 250900029210020 | 1/4/2025 | 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 | 31 | 9/4/2025 | 106400 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001287 | 250900029210021 | 1/4/2025 | 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 | 32 | 9/4/2025 | 138400 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001288 | 250900029210022 | 1/4/2025 | 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 | 33 | 9/4/2025 | 142750 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001289 | 250900029210023 | 1/4/2025 | 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 | 34 | 9/4/2025 | 34050 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001290 | 250900029210026 | 1/4/2025 | 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 | 35 | 9/4/2025 | 492600 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001269 | 250900029210027 | 1/4/2025 | 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 | 14 | 9/4/2025 | 221050 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040933 | 250900029210028 | 1/4/2025 | 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 | PS | V | 34 | 22/04/2025 | 25829 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040935 | 250900029210029 | 1/4/2025 | 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 | PH | V | 36 | 22/04/2025 | 65100 | 07267-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040936 | 250900029210030 | 1/4/2025 | 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 | PS | V | 37 | 22/04/2025 | 77250 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040937 | 250900029210031 | 1/4/2025 | 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 | PH | V | 38 | 22/04/2025 | 84574 | 07267-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040938 | 250900029210032 | 1/4/2025 | 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 | PH | V | 39 | 22/04/2025 | 97650 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040934 | 250900029210033 | 1/4/2025 | 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 | PH | V | 35 | 22/04/2025 | 111100 | 07267-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028304 | 250900029210035 | 1/4/2025 | 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 | 194 | 22/04/2025 | 164700 | SENIOR MEDICAL OFFICER | CENTRE, DORANGLA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028353 | 250900029310001 | 1/4/2025 | 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 | 243 | 23/04/2025 | 12839 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040943 | 250900029310002 | 1/4/2025 | 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 | PS | V | 44 | 23/04/2025 | 49100 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028307 | 250900029310003 | 1/4/2025 | 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 | 197 | 23/04/2025 | 44100 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028308 | 250900029310004 | 1/4/2025 | 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 | 198 | 23/04/2025 | 268100 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028309 | 250900029310005 | 1/4/2025 | 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 | 199 | 23/04/2025 | 439000 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028310 | 250900029310006 | 1/4/2025 | 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 | 200 | 23/04/2025 | 909270 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028311 | 250900029310007 | 1/4/2025 | 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 | 201 | 23/04/2025 | 415400 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028312 | 250900029310008 | 1/4/2025 | 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 | 202 | 23/04/2025 | 559000 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028313 | 250900029310009 | 1/4/2025 | 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 | 203 | 23/04/2025 | 807400 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028314 | 250900029310010 | 1/4/2025 | 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 | 204 | 23/04/2025 | 459400 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028327 | 250900029310011 | 1/4/2025 | 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 | 217 | 23/04/2025 | 151040 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028305 | 250900029310012 | 1/4/2025 | 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 | 195 | 23/04/2025 | 158400 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028306 | 250900029310013 | 1/4/2025 | 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 | 196 | 23/04/2025 | 158400 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028328 | 250900029310014 | 1/4/2025 | 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 | 218 | 23/04/2025 | 306372 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028329 | 250900029310015 | 1/4/2025 | 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 | 219 | 23/04/2025 | 471300 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040966 | 250900029310016 | 1/4/2025 | 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 | PS | V | 67 | 25/04/2025 | 319200 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040967 | 250900029310017 | 1/4/2025 | 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 | PH | V | 68 | 25/04/2025 | 77550 | 07265-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040968 | 250900029310018 | 1/4/2025 | 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 | PH | V | 69 | 25/04/2025 | 86800 | 07265-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040969 | 250900029310019 | 1/4/2025 | 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 | PH | V | 70 | 25/04/2025 | 418450 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028406 | 250900029310020 | 1/4/2025 | 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 | 296 | 25/04/2025 | 686050 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040970 | 250900029310021 | 1/4/2025 | 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 | PH | V | 71 | 25/04/2025 | 687000 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028414 | 250900029310022 | 1/4/2025 | 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 | 304 | 25/04/2025 | 1039692 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028408 | 250900029310023 | 1/4/2025 | 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 | 298 | 25/04/2025 | 1110600 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028409 | 250900029310024 | 1/4/2025 | 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 | 25/04/2025 | 1194480 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028415 | 250900029310026 | 1/4/2025 | 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 | 305 | 25/04/2025 | 879245 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028416 | 250900029310027 | 1/4/2025 | 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 | 306 | 25/04/2025 | 68000 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015032 | 250900029310028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 25/04/2025 | 95402 | 07575-ASSISTANT CONTROLLER | F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT SHAHPUR KANDI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025028417 | 250900029310029 | 1/4/2025 | 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 | 307 | 25/04/2025 | 415865 | SENIOR MEDICAL OFFICER | CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040973 | 250900029310030 | 1/4/2025 | 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 | PH | V | 74 | 25/04/2025 | 174979 | 07265-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040914 | 250900029410001 | 1/4/2025 | 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 | PS | V | 15 | 11/4/2025 | 251650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040915 | 250900029410002 | 1/4/2025 | 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 | PS | V | 16 | 11/4/2025 | 78700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040916 | 250900029410003 | 1/4/2025 | 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 | PH | V | 17 | 11/4/2025 | 21700 | 07268-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040917 | 250900029410004 | 1/4/2025 | 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 | PH | V | 18 | 11/4/2025 | 335544 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040918 | 250900029410005 | 1/4/2025 | 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 | PH | V | 19 | 11/4/2025 | 89800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040919 | 250900029410006 | 1/4/2025 | 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 | PH | V | 20 | 11/4/2025 | 177150 | 07268-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028485 | 250900029410007 | 1/4/2025 | 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 | 90 | 11/4/2025 | 79200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028486 | 250900029410008 | 1/4/2025 | 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 | 91 | 11/4/2025 | 114300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028487 | 250900029410009 | 1/4/2025 | 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 | 92 | 11/4/2025 | 337300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028488 | 250900029410010 | 1/4/2025 | 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 | 93 | 11/4/2025 | 357350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028489 | 250900029410011 | 1/4/2025 | 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 | 94 | 11/4/2025 | 607000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028490 | 250900029410012 | 1/4/2025 | 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 | 95 | 11/4/2025 | 237600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028491 | 250900029410014 | 1/4/2025 | 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 | 96 | 11/4/2025 | 271350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028492 | 250900029410015 | 1/4/2025 | 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 | 97 | 11/4/2025 | 864810 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028493 | 250900029410016 | 1/4/2025 | 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 | 98 | 11/4/2025 | 970710 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028494 | 250900029410017 | 1/4/2025 | 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 | 99 | 11/4/2025 | 152122 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028495 | 250900029410018 | 1/4/2025 | 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 | 100 | 11/4/2025 | 210405 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028496 | 250900029410019 | 1/4/2025 | 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 | 101 | 11/4/2025 | 121500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028421 | 250900029410021 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 311 | 28/04/2025 | 4092 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028420 | 250900029410022 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 310 | 28/04/2025 | 1710 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028419 | 250900029410023 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 309 | 28/04/2025 | 322 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028302 | 250900029410024 | 1/4/2025 | 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 | 192 | 22/04/2025 | 346520 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028303 | 250900029410025 | 1/4/2025 | 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 | 193 | 22/04/2025 | 138440 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025027980 | 250900029510001 | 1/4/2025 | 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 | 36 | 22/04/2025 | 29200 | 07298-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027981 | 250900029510002 | 1/4/2025 | 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 | 37 | 22/04/2025 | 470250 | 07298-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027982 | 250900029510003 | 1/4/2025 | 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 | 38 | 22/04/2025 | 624150 | 07298-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027988 | 250900029510004 | 1/4/2025 | 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 | 44 | 23/04/2025 | 4800 | 07298-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027990 | 250900029510005 | 1/4/2025 | 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 | 46 | 23/04/2025 | 10200 | 07298-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025027989 | 250900029510006 | 1/4/2025 | 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 | 45 | 23/04/2025 | 4800 | 07298-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028007 | 250900029510007 | 1/4/2025 | 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 | 63 | 23/04/2025 | 10200 | 07298-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028023 | 250900029510008 | 1/4/2025 | 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 | 79 | 28/04/2025 | 1294 | 07298-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028469 | 250900030910001 | 1/4/2025 | 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 | 74 | 11/4/2025 | 57000 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028484 | 250900030910002 | 1/4/2025 | 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 | 89 | 11/4/2025 | 130920 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028470 | 250900030910003 | 1/4/2025 | 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 | 75 | 11/4/2025 | 158400 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028471 | 250900030910004 | 1/4/2025 | 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 | 76 | 11/4/2025 | 159600 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028472 | 250900030910005 | 1/4/2025 | 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 | 77 | 11/4/2025 | 279100 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028473 | 250900030910006 | 1/4/2025 | 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 | 78 | 11/4/2025 | 296200 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028474 | 250900030910007 | 1/4/2025 | 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 | 79 | 11/4/2025 | 299000 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028475 | 250900030910008 | 1/4/2025 | 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 | 11/4/2025 | 355950 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028476 | 250900030910009 | 1/4/2025 | 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 | 81 | 11/4/2025 | 381930 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028477 | 250900030910010 | 1/4/2025 | 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 | 82 | 11/4/2025 | 475200 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028479 | 250900030910011 | 1/4/2025 | 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 | 84 | 11/4/2025 | 702150 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028481 | 250900030910012 | 1/4/2025 | 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 | 86 | 11/4/2025 | 628261 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028250 | 250900030910013 | 1/4/2025 | 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 | 140 | 16/04/2025 | 104332 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040954 | 250900030910016 | 1/4/2025 | 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 | PH | V | 55 | 23/04/2025 | 120850 | 07247-SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040955 | 250900030910017 | 1/4/2025 | 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 | PH | V | 56 | 23/04/2025 | 529000 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028410 | 250900030910018 | 1/4/2025 | 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 | 300 | 25/04/2025 | 146000 | SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040971 | 250900030910019 | 1/4/2025 | 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 | PH | V | 72 | 25/04/2025 | 74676 | 07247-SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040972 | 250900030910020 | 1/4/2025 | 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 | PH | V | 73 | 25/04/2025 | 62300 | 07247-SENIOR MEDICAL OFFICER, I/C | KALANAUR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032260 | 250900031310001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 56 | 23/04/2025 | 71600 | 07319-CHILD DEVELOPMENT PROJECT OFFICER, | KALANAUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032261 | 250900031310002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 57 | 23/04/2025 | 56900 | 07319-CHILD DEVELOPMENT PROJECT OFFICER, | KALANAUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032262 | 250900031310003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 58 | 23/04/2025 | 178000 | 07319-CHILD DEVELOPMENT PROJECT OFFICER, | KALANAUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032278 | 250900031510001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 74 | 25/04/2025 | 76300 | 07314-CHILD DEVELOPMENT PROJECT OFFICER, | DINA NAGAR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032279 | 250900031510002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 75 | 25/04/2025 | 86300 | 07314-CHILD DEVELOPMENT PROJECT OFFICER, | DINA NAGAR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032280 | 250900031510003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 76 | 25/04/2025 | 72450 | 07314-CHILD DEVELOPMENT PROJECT OFFICER, | DINA NAGAR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032281 | 250900031510004 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 77 | 25/04/2025 | 217250 | 07314-CHILD DEVELOPMENT PROJECT OFFICER, | DINA NAGAR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032282 | 250900031510005 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 78 | 25/04/2025 | 78650 | 07314-CHILD DEVELOPMENT PROJECT OFFICER, | DINA NAGAR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025028318 | 250900031610001 | 1/4/2025 | 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 | 208 | 23/04/2025 | 14188 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028319 | 250900031610002 | 1/4/2025 | 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 | 209 | 23/04/2025 | 238800 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028320 | 250900031610003 | 1/4/2025 | 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 | 210 | 23/04/2025 | 396000 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028321 | 250900031610004 | 1/4/2025 | 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 | 211 | 23/04/2025 | 362400 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028322 | 250900031610005 | 1/4/2025 | 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 | 212 | 23/04/2025 | 331712 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028323 | 250900031610006 | 1/4/2025 | 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 | 213 | 23/04/2025 | 635404 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028324 | 250900031610007 | 1/4/2025 | 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 | 214 | 23/04/2025 | 81000 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028325 | 250900031610008 | 1/4/2025 | 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 | 215 | 23/04/2025 | 158400 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028366 | 250900031610009 | 1/4/2025 | 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 | 256 | 23/04/2025 | 191100 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028367 | 250900031610010 | 1/4/2025 | 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 | 257 | 23/04/2025 | 196800 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028371 | 250900031610011 | 1/4/2025 | 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 | 261 | 23/04/2025 | 494800 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028372 | 250900031610012 | 1/4/2025 | 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 | 262 | 23/04/2025 | 329450 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028374 | 250900031610013 | 1/4/2025 | 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 | 264 | 23/04/2025 | 125100 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028375 | 250900031610014 | 1/4/2025 | 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 | 265 | 23/04/2025 | 135150 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040963 | 250900031610015 | 1/4/2025 | 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 | PS | V | 64 | 23/04/2025 | 299500 | SENIOR MEDICAL OFFICER, I/C | KAHNUWAN, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028376 | 250900031610016 | 1/4/2025 | 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 | 266 | 23/04/2025 | 335250 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040964 | 250900031610018 | 1/4/2025 | 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 | PH | V | 65 | 23/04/2025 | 612550 | SENIOR MEDICAL OFFICER, I/C | KAHNUWAN, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040944 | 250900031610019 | 1/4/2025 | 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 | PH | V | 45 | 23/04/2025 | 156650 | 07269-SENIOR MEDICAL OFFICER, I/C | KAHNUWAN, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028326 | 250900031610020 | 1/4/2025 | 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 | 216 | 23/04/2025 | 456240 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028330 | 250900031610021 | 1/4/2025 | 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 | 220 | 23/04/2025 | 308800 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028331 | 250900031610022 | 1/4/2025 | 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 | 221 | 23/04/2025 | 396600 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028332 | 250900031610023 | 1/4/2025 | 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 | 222 | 23/04/2025 | 530650 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028333 | 250900031610024 | 1/4/2025 | 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 | 223 | 23/04/2025 | 970979 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028334 | 250900031610025 | 1/4/2025 | 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 | 224 | 23/04/2025 | 41000 | SENIOR MEDICAL OFFICER | CENTRE, KAHNUWAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028457 | 250900031710001 | 1/4/2025 | 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 | 62 | 11/4/2025 | 76950 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028458 | 250900031710002 | 1/4/2025 | 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 | 63 | 11/4/2025 | 93300 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028459 | 250900031710003 | 1/4/2025 | 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 | 64 | 11/4/2025 | 116700 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028460 | 250900031710004 | 1/4/2025 | 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 | 65 | 11/4/2025 | 118350 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028461 | 250900031710005 | 1/4/2025 | 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 | 66 | 11/4/2025 | 137100 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028462 | 250900031710006 | 1/4/2025 | 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 | 67 | 11/4/2025 | 148600 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028463 | 250900031710007 | 1/4/2025 | 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 | 68 | 11/4/2025 | 158400 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028464 | 250900031710009 | 1/4/2025 | 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 | 69 | 11/4/2025 | 856252 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028465 | 250900031710010 | 1/4/2025 | 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 | 11/4/2025 | 930094 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028466 | 250900031710011 | 1/4/2025 | 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 | 71 | 11/4/2025 | 1064650 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028467 | 250900031710012 | 1/4/2025 | 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 | 11/4/2025 | 1141156 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028468 | 250900031710013 | 1/4/2025 | 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 | 73 | 11/4/2025 | 110700 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028478 | 250900031710014 | 1/4/2025 | 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 | 83 | 11/4/2025 | 270300 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028483 | 250900031710015 | 1/4/2025 | 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 | 88 | 11/4/2025 | 449765 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040909 | 250900031710018 | 1/4/2025 | 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 | PH | V | 10 | 11/4/2025 | 158400 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040910 | 250900031710019 | 1/4/2025 | 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 | PH | V | 11 | 11/4/2025 | 159600 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040911 | 250900031710021 | 1/4/2025 | 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 | PS | V | 12 | 11/4/2025 | 150376 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040912 | 250900031710022 | 1/4/2025 | 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 | PH | V | 13 | 11/4/2025 | 246800 | 07266-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040913 | 250900031710023 | 1/4/2025 | 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 | PS | V | 14 | 11/4/2025 | 418950 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028429 | 2509000317100271/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 319 | 28/04/2025 | 22628 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028407 | 2509000317100291/4/2025 | 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 | 297 | 25/04/2025 | 68000 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028428 | 2509000317100301/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 318 | 28/04/2025 | 8656 | SENIOR MEDICAL OFFICER | CENTRE, BEHRAMPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025003026 | 2509000318100021/4/2025 | 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 | 48 | 7/4/2025 | 72372 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002979 | 2509000318100031/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 1 | 7/4/2025 | 81536 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002980 | 2509000318100041/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 134616 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002981 | 2509000318100051/4/2025 | 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 | 3 | 7/4/2025 | 143419 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002982 | 2509000318100101/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 282528 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002983 | 2509000318100121/4/2025 | 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 | 5 | 7/4/2025 | 373200 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002984 | 2509000318100131/4/2025 | 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 | 6 | 7/4/2025 | 425288 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002985 | 2509000318100141/4/2025 | 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 | 7 | 7/4/2025 | 788432 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002986 | 2509000318100161/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 8 | 7/4/2025 | 882742 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002987 | 2509000318100181/4/2025 | 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 | 9 | 7/4/2025 | 1410500 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003005 | 2509000318100201/4/2025 | 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 | 27 | 7/4/2025 | 309902 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003007 | 2509000318100221/4/2025 | 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 | 29 | 7/4/2025 | 1187511 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003008 | 2509000318100231/4/2025 | 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 | 30 | 7/4/2025 | 2383233 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003009 | 2509000318100251/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 31 | 7/4/2025 | 57458 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003010 | 250900031810026 | 1/4/2025 | 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 | 32 | 7/4/2025 | 228890 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003015 | 250900031810029 | 1/4/2025 | 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 | 37 | 7/4/2025 | 1727960 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003016 | 250900031810030 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 38 | 7/4/2025 | 29200 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003017 | 250900031810031 | 1/4/2025 | 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 | 39 | 7/4/2025 | 184464 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003018 | 250900031810032 | 1/4/2025 | 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 | 40 | 7/4/2025 | 901570 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003019 | 250900031810033 | 1/4/2025 | 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 | 41 | 7/4/2025 | 843632 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003020 | 250900031810034 | 1/4/2025 | 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 | 42 | 7/4/2025 | 583972 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003021 | 250900031810035 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 43 | 7/4/2025 | 334644 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003022 | 250900031810036 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 44 | 7/4/2025 | 270384 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003023 | 250900031810037 | 1/4/2025 | 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 | 45 | 7/4/2025 | 222704 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003024 | 250900031810038 | 1/4/2025 | 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 | 46 | 7/4/2025 | 221592 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003025 | 250900031810039 | 1/4/2025 | 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 | 47 | 7/4/2025 | 378658 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034910 | 250900031810040 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 127 | 28/04/2025 | 6525 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034878 | 250900031810041 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 95 | 21/04/2025 | 14069 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025034879 | 250900031810042 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 96 | 21/04/2025 | 7068 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034911 | 250900031810043 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 128 | 28/04/2025 | 12025 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034902 | 250900031810044 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 119 | 28/04/2025 | 23517 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025034860 | 250900031810045 | 1/4/2025 | 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 | 77 | 11/4/2025 | 160948 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034881 | 250900031810046 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 98 | 21/04/2025 | 217760 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034903 | 250900031810047 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 120 | 28/04/2025 | 3380 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034891 | 250900031810049 | 1/4/2025 | 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 | 108 | 23/04/2025 | 572454 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034892 | 250900031810050 | 1/4/2025 | 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 | 109 | 23/04/2025 | 489734 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034904 | 250900031810051 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 121 | 28/04/2025 | 10425 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034905 | 250900031810052 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 122 | 28/04/2025 | 10056 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034906 | 250900031810053 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 123 | 28/04/2025 | 8910 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034907 | 250900031810055 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 124 | 28/04/2025 | 5694 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034908 | 250900031810056 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 125 | 28/04/2025 | 11412 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034909 | 250900031810085 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 126 | 28/04/2025 | 5859 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034912 | 250900031810086 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 129 | 28/04/2025 | 686 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025016065 | 250900031910001 | 1/4/2025 | 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 | 22/04/2025 | 290736 | 07009-TEHSILDAR | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013784 | 250900031910002 | 1/4/2025 | 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 | 52 | 22/04/2025 | 405446 | 07009-TEHSILDAR | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013785 | 250900031910003 | 1/4/2025 | 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 | 53 | 22/04/2025 | 144488 | 07009-TEHSILDAR | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016066 | 250900031910004 | 1/4/2025 | 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 | 7 | 22/04/2025 | 1983614 | 07009-TEHSILDAR | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016067 | 250900031910005 | 1/4/2025 | 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 | 8 | 22/04/2025 | 1466178 | 07009-TEHSILDAR | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013786 | 250900031910006 | 1/4/2025 | 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 | 54 | 22/04/2025 | 767454 | 07009-TEHSILDAR | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013787 | 250900031910007 | 1/4/2025 | 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 | 55 | 22/04/2025 | 131240 | 07009-TEHSILDAR | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013796 | 250900031910008 | 1/4/2025 | 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 | 64 | 23/04/2025 | 192600 | 07009-TEHSILDAR | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013792 | 250900032010001 | 1/4/2025 | 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 | 60 | 23/04/2025 | 153656 | 07018-SUB DIVISIONAL MAGISTRATE | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013793 | 250900032010002 | 1/4/2025 | 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 | 61 | 23/04/2025 | 156128 | 07018-SUB DIVISIONAL MAGISTRATE | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013794 | 250900032010003 | 1/4/2025 | 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 | 62 | 23/04/2025 | 168476 | 07018-SUB DIVISIONAL MAGISTRATE | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013795 | 250900032010004 | 1/4/2025 | 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 | 63 | 23/04/2025 | 326205 | 07018-SUB DIVISIONAL MAGISTRATE | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025028208 | 250900032110001 | 1/4/2025 | 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 | 43 | 25/04/2025 | 182468 | 07342-SEED TESTING OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028209 | 250900032110002 | 1/4/2025 | 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 | 44 | 25/04/2025 | 296920 | 07342-SEED TESTING OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028210 | 250900032110003 | 1/4/2025 | 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 | 45 | 25/04/2025 | 188532 | 07342-SEED TESTING OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028211 | 250900032110004 | 1/4/2025 | 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 | 46 | 25/04/2025 | 246804 | 07342-SEED TESTING OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028212 | 250900032110005 | 1/4/2025 | 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 | 47 | 25/04/2025 | 554392 | 07342-SEED TESTING OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028223 | 250900032110009 | 1/4/2025 | 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 | 92-TELEPHONE | 01-AGRICULTURE | NT | V | 58 | 28/04/2025 | 942 | 07342-SEED TESTING OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028183 | 250900032210001 | 1/4/2025 | 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 | 18 | 16/04/2025 | 386908 | DISTRICT TRAINING OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028184 | 250900032210002 | 1/4/2025 | 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 | 19 | 16/04/2025 | 633320 | DISTRICT TRAINING OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038940 | 250900032310001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 20 | 23/04/2025 | 2323 | 07442-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038941 | 250900032310002 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 21 | 23/04/2025 | 127968 | 07442-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038942 | 250900032310003 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 22 | 23/04/2025 | 132048 | 07442-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038943 | 250900032310004 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 23 | 23/04/2025 | 167592 | 07442-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038948 | 250900032310005 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 28 | 23/04/2025 | 262508 | 07442-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038947 | 250900032310006 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 27 | 23/04/2025 | 307525 | 07442-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038950 | 250900032310007 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 30 | 28/04/2025 | 975 | 07442-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038944 | 250900032310008 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 24 | 23/04/2025 | 34802 | 07442-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025034395 | 250900032410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 482400 | 07079-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034396 | 250900032410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1312200 | 07079-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033726 | 250900039310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033727 | 250900039310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 375750 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033728 | 250900039310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 571050 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034660 | 250900039310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033814 | 250900040010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 130510 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033815 | 250900040010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1464486 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033835 | 250900040010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1711350 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034587 | 250900040010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 82650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033940 | 250900040310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033941 | 250900040310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 445200 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033942 | 250900040310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 458800 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033943 | 250900040310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 118150 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033944 | 250900040310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 888600 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034233 | 250900040310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 104400 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034404 | 250900040710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 79300 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034105 | 250900040710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 255750 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034405 | 250900040710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 632150 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034611 | 250900040710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1176 | 25/04/2025 | 127450 | 07147-HEADMASTER | HIGH SCHOOL, JAURA CHHATRAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034326 | 250900041010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 207500 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034327 | 250900041010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 788700 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034641 | 2509000041010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50850 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034328 | 2509000041110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | 07197-HEADMASTER | GOVERNMENT HIGH SCHOOL LEHAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034329 | 2509000041110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 315250 | 07197-HEADMASTER | GOVERNMENT HIGH SCHOOL LEHAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034330 | 2509000041110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1197900 | 07197-HEADMASTER | GOVERNMENT HIGH SCHOOL LEHAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034645 | 2509000041110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52500 | 07197-HEADMASTER | GOVERNMENT HIGH SCHOOL LEHAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033794 | 2509000041310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86550 | 07143-HEADMASTER | GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033795 | 2509000041310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 823855 | 07143-HEADMASTER | GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033796 | 2509000041310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 854700 | 07143-HEADMASTER | GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034387 | 2509000041410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 35400 | 07506-HEADMISTRESS | GOVERNMENT HIGH SCHOOL KHANOWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034399 | 2509000041410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 401700 | 07506-HEADMISTRESS | GOVERNMENT HIGH SCHOOL KHANOWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034400 | 2509000041410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 802000 | 07506-HEADMISTRESS | GOVERNMENT HIGH SCHOOL KHANOWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033808 | 2509000041810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 104400 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033809 | 2509000041810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 953750 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033810 | 2509000041910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 70800 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033811 | 2509000041910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033812 | 2509000041910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123000 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033813 | 2509000041910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 235800 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025033960 | 250900042010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033961 | 250900042010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 757500 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033962 | 250900042010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 859900 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034659 | 250900042610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 625200 | 07143-HEADMASTER | GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034643 | 250900042610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 143850 | 07143-HEADMASTER | GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033534 | 250900042610006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1256 | 28/04/2025 | 5163 | 07143-HEADMASTER | GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025028790 | 250900043410001 | 1/4/2025 | 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 | 9/4/2025 | 28500 | 07234-PRINCIPAL | GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028791 | 250900043410003 | 1/4/2025 | 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 | 9/4/2025 | 1203558 | 07234-PRINCIPAL | GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028792 | 250900043410004 | 1/4/2025 | 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 | 9/4/2025 | 762750 | 07234-PRINCIPAL | GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025029025 | 250900043710001 | 1/4/2025 | 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 | 16 | 11/4/2025 | 117368 | DIVISIONAL FOREST OFFICER | IWDP, PATHANKOT GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029026 | 250900043710002 | 1/4/2025 | 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 | 17 | 11/4/2025 | 198096 | DIVISIONAL FOREST OFFICER | IWDP, PATHANKOT GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029027 | 250900043710003 | 1/4/2025 | 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 | 18 | 11/4/2025 | 479868 | DIVISIONAL FOREST OFFICER | IWDP, PATHANKOT GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029028 | 250900043710004 | 1/4/2025 | 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 | 19 | 11/4/2025 | 38884 | DIVISIONAL FOREST OFFICER | IWDP, PATHANKOT GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029029 | 250900043710005 | 1/4/2025 | 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 | 20 | 11/4/2025 | 1071536 | DIVISIONAL FOREST OFFICER | IWDP, PATHANKOT GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029030 | 2509000043710006 | 1/4/2025 | 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 | 21 | 11/4/2025 | 59700 | DIVISIONAL FOREST OFFICER | IWDP, PATHANKOT GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029031 | 2509000043710007 | 1/4/2025 | N | DC04 | D | Misc. Vouchers | 0700-GURDASPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 32-FORESTRY AND WILD LIFE | NT | V | 22 | 11/4/2025 | 195966 | DIVISIONAL FOREST OFFICER | IWDP, PATHANKOT GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029038 | 2509000043710009 | 1/4/2025 | 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 | 29 | 21/04/2025 | 962 | DIVISIONAL FOREST OFFICER | IWDP, PATHANKOT GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029043 | 2509000043710010 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0700-GURDASPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 34 | 28/04/2025 | 2000 | 07919-DIVISIONAL FOREST OFFICER | IWDP, PATHANKOT GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029044 | 2509000043710011 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0700-GURDASPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 35 | 28/04/2025 | 26823 | 07919-DIVISIONAL FOREST OFFICER | IWDP, PATHANKOT GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029045 | 2509000043710012 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0700-GURDASPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 36 | 28/04/2025 | 37027 | 07919-DIVISIONAL FOREST OFFICER | IWDP, PATHANKOT GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029046 | 2509000043710013 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0700-GURDASPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 37 | 28/04/2025 | 30200 | 07919-DIVISIONAL FOREST OFFICER | IWDP, PATHANKOT GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025032263 | 2509000043810001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 59 | 23/04/2025 | 77200 | 07317-CHILD DEVELOPMENT PROJECT OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032264 | 2509000043810002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 60 | 23/04/2025 | 155950 | 07317-CHILD DEVELOPMENT PROJECT OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032265 | 2509000043810003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 61 | 23/04/2025 | 217250 | 07317-CHILD DEVELOPMENT PROJECT OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025038815 | 2509000050010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 1 | 7/4/2025 | 62748 | DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038816 | 2509000050010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 2 | 7/4/2025 | 91512 | DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038817 | 2509000050010004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 3 | 7/4/2025 | 821660 | DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025038818 | 2509000500100005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 4 | 7/4/2025 | 759636 | DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038819 | 2509000500100006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 5 | 7/4/2025 | 170456 | DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025014984 | 2509000500100007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 11/4/2025 | 30565 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014985 | 2509000500100008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 11/4/2025 | 17902 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014986 | 2509000500100009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 11/4/2025 | 26763 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014977 | 2509000500100010 | 1/4/2025 | 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 | 5 | 11/4/2025 | 16068282 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014978 | 2509000500100012 | 1/4/2025 | 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 | 6 | 11/4/2025 | 5187041 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014979 | 2509000500100014 | 1/4/2025 | 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 | 7 | 11/4/2025 | 645023 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014987 | 2509000500100019 | 1/4/2025 | 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 | 15 | 16/04/2025 | 12983410 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038822 | 2509000500100021 | 1/4/2025 | 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 | 8 | 28/04/2025 | 5482 | DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025015033 | 2509000500100022 | 1/4/2025 | 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 | 61 | 28/04/2025 | 29651502 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015034 | 2509000500100024 | 1/4/2025 | 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 | 62 | 28/04/2025 | 15759676 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025015035 | 250900050010026 | 1/4/2025 | 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 | 63 | 28/04/2025 | 23896787 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015036 | 250900050010028 | 1/4/2025 | 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 | 64 | 28/04/2025 | 16774349 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015037 | 250900050010030 | 1/4/2025 | 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 | 65 | 28/04/2025 | 6537207 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025013758 | 250900050410001 | 1/4/2025 | 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 | 26 | 11/4/2025 | 261024 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013759 | 250900050410002 | 1/4/2025 | 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 | 27 | 11/4/2025 | 191760 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013760 | 250900050410003 | 1/4/2025 | 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 | 28 | 11/4/2025 | 280632 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013761 | 250900050410004 | 1/4/2025 | 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 | 29 | 11/4/2025 | 897938 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013762 | 250900050410005 | 1/4/2025 | 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 | 30 | 11/4/2025 | 113220 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025015001 | 250900050410006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 16/04/2025 | 19693 | 07211-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER GURDASPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025013763 | 250900050410007 | 1/4/2025 | 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 | 31 | 11/4/2025 | 53100 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013764 | 250900050410008 | 1/4/2025 | 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 | 11/4/2025 | 652132 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013765 | 250900050410009 | 1/4/2025 | 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 | 11/4/2025 | 1291348 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013770 | 250900050410010 | 1/4/2025 | 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 | 38 | 16/04/2025 | 2262244 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013771 | 250900050410011 | 1/4/2025 | 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 | 39 | 16/04/2025 | 41721 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013774 | 250900050410012 | 1/4/2025 | 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 | 42 | 21/04/2025 | 38348 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025028377 | 250900050510001 | 1/4/2025 | 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 | 267 | 23/04/2025 | 282312 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028378 | 250900050510002 | 1/4/2025 | 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 | 268 | 23/04/2025 | 83131 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028379 | 250900050510003 | 1/4/2025 | 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 | 269 | 23/04/2025 | 338250 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028380 | 250900050510004 | 1/4/2025 | 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 | 270 | 23/04/2025 | 157831 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028381 | 250900050510005 | 1/4/2025 | 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 | 271 | 23/04/2025 | 604552 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028382 | 2509000505100006 | 1/4/2025 | 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 | 272 | 23/04/2025 | 831588 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028383 | 2509000505100007 | 1/4/2025 | 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 | 273 | 23/04/2025 | 15890 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028384 | 2509000505100008 | 1/4/2025 | 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 | 274 | 23/04/2025 | 243532 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028341 | 2509000505100009 | 1/4/2025 | 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 | 231 | 23/04/2025 | 378228 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028335 | 2509000505100010 | 1/4/2025 | 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 | 225 | 23/04/2025 | 1004227 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028385 | 2509000505100011 | 1/4/2025 | 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 | 275 | 23/04/2025 | 73028 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028336 | 2509000505100012 | 1/4/2025 | 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 | 226 | 23/04/2025 | 150840 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028386 | 2509000505100013 | 1/4/2025 | 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 | 276 | 23/04/2025 | 632802 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028404 | 2509000505100014 | 1/4/2025 | 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 | 294 | 25/04/2025 | 503474 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028342 | 2509000505100015 | 1/4/2025 | 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 | 23/04/2025 | 906580 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028343 | 2509000505100016 | 1/4/2025 | 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 | 233 | 23/04/2025 | 953140 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028337 | 2509000505100017 | 1/4/2025 | 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 | 227 | 23/04/2025 | 114392 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028338 | 2509000505100018 | 1/4/2025 | 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 | 228 | 23/04/2025 | 429989 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028387 | 2509000505100019 | 1/4/2025 | 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 | 277 | 23/04/2025 | 180628 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028388 | 2509000505100020 | 1/4/2025 | 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 | 278 | 23/04/2025 | 401044 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040945 | 2509000505100021 | 1/4/2025 | 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 | PH | V | 46 | 23/04/2025 | 87784 | 07262-CIVIL SURGEON | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040949 | 2509000505100022 | 1/4/2025 | 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 | PH | V | 50 | 23/04/2025 | 100400 | 07262-CIVIL SURGEON | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040950 | 250900050510025 | 1/4/2025 | 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 | PH | V | 51 | 23/04/2025 | 311080 | 07262-CIVIL SURGEON | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040951 | 250900050510026 | 1/4/2025 | 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 | PH | V | 52 | 23/04/2025 | 396648 | 07262-CIVIL SURGEON | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040952 | 250900050510027 | 1/4/2025 | 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 | 53 | 23/04/2025 | 156672 | 07262-CIVIL SURGEON | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040946 | 250900050510028 | 1/4/2025 | 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 | PH | V | 47 | 23/04/2025 | 421024 | 07262-CIVIL SURGEON | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028389 | 250900050510033 | 1/4/2025 | 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 | 279 | 23/04/2025 | 32030 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028390 | 250900050510034 | 1/4/2025 | 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 | 280 | 23/04/2025 | 774152 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028391 | 250900050510037 | 1/4/2025 | 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 | 281 | 23/04/2025 | 449870 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028339 | 250900050510038 | 1/4/2025 | 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 | 229 | 23/04/2025 | 157856 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028392 | 250900050510041 | 1/4/2025 | 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 | 282 | 23/04/2025 | 505886 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028340 | 250900050510042 | 1/4/2025 | 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 | 23/04/2025 | 4173074 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040947 | 250900050510043 | 1/4/2025 | 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 | PH | V | 48 | 23/04/2025 | 282716 | 07262-CIVIL SURGEON | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040948 | 250900050510044 | 1/4/2025 | 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 | 49 | 23/04/2025 | 248764 | 07262-CIVIL SURGEON | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028393 | 250900050510045 | 1/4/2025 | 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 | 283 | 23/04/2025 | 282660 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028344 | 250900050510046 | 1/4/2025 | 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 | 234 | 23/04/2025 | 311472 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028345 | 250900050510047 | 1/4/2025 | 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 | 235 | 23/04/2025 | 427762 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028346 | 250900050510048 | 1/4/2025 | 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 | 236 | 23/04/2025 | 568385 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028347 | 250900050510049 | 1/4/2025 | 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 | 237 | 23/04/2025 | 2995326 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028348 | 250900050510050 | 1/4/2025 | 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 | 238 | 23/04/2025 | 1435386 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028349 | 250900050510051 | 1/4/2025 | 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 | 239 | 23/04/2025 | 172800 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028350 | 250900050510052 | 1/4/2025 | 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 | 240 | 23/04/2025 | 474194 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028394 | 250900050510053 | 1/4/2025 | 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 | 284 | 23/04/2025 | 165856 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028351 | 250900050510054 | 1/4/2025 | 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 | 241 | 23/04/2025 | 270468 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040953 | 250900050510055 | 1/4/2025 | 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 | PH | V | 54 | 23/04/2025 | 109240 | 07262-CIVIL SURGEON | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028352 | 250900050510057 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 003-TRAINING | 01-TRAINING OF PARA HEALTH STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 242 | 23/04/2025 | 152328 | SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040962 | 250900050510058 | 1/4/2025 | 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 | 63 | 23/04/2025 | 606499 | 07262-CIVIL SURGEON | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015026 | 250900050510062 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 23/04/2025 | 135900 | 07194-CIVIL SURGEON | CIVIL SURGEON GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025028395 | 250900050510070 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 285 | 25/04/2025 | 324093 | 07248-SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028399 | 250900050510071 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 289 | 25/04/2025 | 609790 | 07248-SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028401 | 250900050510072 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 291 | 25/04/2025 | 572394 | 07248-SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028396 | 250900050510073 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 286 | 25/04/2025 | 1018870 | 07248-SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028397 | 250900050510074 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 287 | 25/04/2025 | 1301913 | 07248-SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028398 | 250900050510075 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 288 | 25/04/2025 | 1227846 | 07248-SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028405 | 2509000505100 76 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 295 | 25/04/2025 | 991728 | 07248-SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028400 | 2509000505100 77 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 290 | 25/04/2025 | 1069167 | 07248-SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028402 | 2509000505100 78 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 292 | 25/04/2025 | 1283187 | 07248-SENIOR MEDICAL OFFICER | CIVIL SURGEON, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016070 | 2509000506100 01 | 1/4/2025 | 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 | 23/04/2025 | 194864 | 07008-DRO FOR DEPUTY COMMISSIONER | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016071 | 2509000506100 02 | 1/4/2025 | 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 | 23/04/2025 | 188520 | 07008-DRO FOR DEPUTY COMMISSIONER | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025002988 | 2509000507100 01 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 10 | 7/4/2025 | 213556 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002989 | 2509000507100 02 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 11 | 7/4/2025 | 89368 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002990 | 2509000507100 03 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 12 | 7/4/2025 | 129144 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002991 | 2509000507100 04 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 13 | 7/4/2025 | 240240 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002992 | 2509000507100 05 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 14 | 7/4/2025 | 266262 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002993 | 2509000507100 06 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 15 | 7/4/2025 | 328296 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002994 | 2509000507100 07 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 16 | 7/4/2025 | 400792 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002995 | 2509000507100 08 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 17 | 7/4/2025 | 419256 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002996 | 2509000507100 09 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 18 | 7/4/2025 | 458768 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002997 | 250900050710010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 19 | 7/4/2025 | 507670 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002998 | 250900050710011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 20 | 7/4/2025 | 625600 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002999 | 250900050710012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 21 | 7/4/2025 | 708096 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003000 | 250900050710013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 22 | 7/4/2025 | 773504 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003001 | 250900050710014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 23 | 7/4/2025 | 877568 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003002 | 250900050710015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 24 | 7/4/2025 | 348666 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003003 | 250900050710016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 25 | 7/4/2025 | 29200 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003004 | 250900050710017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 26 | 7/4/2025 | 1540981 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003006 | 250900050710018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 28 | 7/4/2025 | 735033 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003011 | 250900050710019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 33 | 7/4/2025 | 21992 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003014 | 250900050710020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 36 | 7/4/2025 | 291058 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003013 | 250900050710021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 35 | 7/4/2025 | 201574 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003012 | 250900050710022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 34 | 7/4/2025 | 29200 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034869 | 250900050710023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 86 | 11/4/2025 | 28458 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034868 | 250900050710024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 85 | 11/4/2025 | 12544 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034876 | 250900050710025 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 93 | 16/04/2025 | 84623 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025014998 | 250900050710026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 16/04/2025 | 14862 | 07177-DISTRICT SESSION JUDGE | DISTRICT SESSION JUDGE GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025034877 | 2509000507100 27 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 94 | 16/04/2025 | 114291 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034894 | 2509000507100 33 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 111 | 25/04/2025 | 418870 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034882 | 2509000507100 37 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 99 | 21/04/2025 | 5671 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025000671 | 2509000508100 01 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 9/4/2025 | 539030 | 07352-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000672 | 2509000508100 02 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 9/4/2025 | 189150 | 07352-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000673 | 2509000508100 03 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 9/4/2025 | 1044012 | 07352-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000674 | 2509000508100 05 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 9/4/2025 | 3797784 | 07352-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000675 | 2509000508100 06 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 9/4/2025 | 4857515 | 07352-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023662 | 2509000508100 07 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 22/04/2025 | 1084564 | 07352-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023663 | 2509000508100 08 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 7 | 22/04/2025 | 1672200 | 07352-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023664 | 2509000508100 09 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 8 | 22/04/2025 | 2107296 | 07352-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023665 | 2509000508100 10 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 22/04/2025 | 2235498 | 07352-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023666 | 2509000508100 11 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 10 | 22/04/2025 | 3400174 | 07352-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023680 | 2509000508100 12 | 1/4/2025 | 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 SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 24 | 25/04/2025 | 527808 | 07352-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025023681 | 250900050810013 | 1/4/2025 | 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 SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 25 | 25/04/2025 | 539000 | 07352-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025015413 | 250900050910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 413008 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015414 | 250900050910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 708932 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015415 | 250900050910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 185312 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015416 | 250900050910004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 394160 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005624 | 250900050910005 | 1/4/2025 | 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 | 9/4/2025 | 664716 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005625 | 250900050910006 | 1/4/2025 | 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 | 9/4/2025 | 311612 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015431 | 250900050910007 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 19 | 28/04/2025 | 7863 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015432 | 250900050910008 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 20 | 28/04/2025 | 5080 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015423 | 250900050910009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | COLLECTION CHARGES UNDER STATE GOODS | 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 | 21/04/2025 | 266 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025002549 | 250900051010003 | 1/4/2025 | 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 | 7/4/2025 | 22907390 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002550 | 250900051010004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 2 | 7/4/2025 | 820591 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002551 | 250900051010005 | 1/4/2025 | 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 | 3 | 7/4/2025 | 23673666 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002552 | 250900051010006 | 1/4/2025 | 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 | 4 | 7/4/2025 | 30494849 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002553 | 250900051010007 | 1/4/2025 | 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 | 7/4/2025 | 921473 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002554 | 250900051010008 | 1/4/2025 | 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 | 7/4/2025 | 86292 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002555 | 250900051010009 | 1/4/2025 | 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 | 7/4/2025 | 4743717 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025002556 | 2509000510100 10 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 8 | 7/4/2025 | 992966 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002557 | 2509000510100 11 | 1/4/2025 | 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 | 7/4/2025 | 882887 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002558 | 2509000510100 12 | 1/4/2025 | 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 | 7/4/2025 | 813081 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002559 | 2509000510100 13 | 1/4/2025 | 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 | 7/4/2025 | 642910 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002560 | 2509000510100 14 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 12 | 7/4/2025 | 263310 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002561 | 2509000510100 15 | 1/4/2025 | 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 | 7/4/2025 | 70800 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002562 | 2509000510100 16 | 1/4/2025 | 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 | 7/4/2025 | 91568 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002563 | 2509000510100 17 | 1/4/2025 | 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 | 7/4/2025 | 274752 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018846 | 2509000510100 18 | 1/4/2025 | 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 | 69 | 11/4/2025 | 609840 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002564 | 2509000510100 19 | 1/4/2025 | 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 | 7/4/2025 | 472610 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002565 | 2509000510100 20 | 1/4/2025 | 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 | 17 | 7/4/2025 | 107626 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002566 | 2509000510100 21 | 1/4/2025 | 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 | 7/4/2025 | 79896 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002567 | 2509000510100 22 | 1/4/2025 | 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 | 7/4/2025 | 18000 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002568 | 2509000510100 23 | 1/4/2025 | 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 | 7/4/2025 | 57580 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002569 | 2509000510100 24 | 1/4/2025 | 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 | 21 | 7/4/2025 | 58758 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002570 | 2509000510100 25 | 1/4/2025 | 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 | 7/4/2025 | 70396 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002571 | 2509000510100 26 | 1/4/2025 | 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 | 23 | 7/4/2025 | 8093369 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025002572 | 2509000510100028 | 1/4/2025 | 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 | 24 | 7/4/2025 | 210205 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002573 | 2509000510100029 | 1/4/2025 | 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 | 25 | 7/4/2025 | 203706 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002574 | 2509000510100030 | 1/4/2025 | 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 | 26 | 7/4/2025 | 124208 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002596 | 2509000510100031 | 1/4/2025 | 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 | 48 | 7/4/2025 | 112856 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002597 | 2509000510100032 | 1/4/2025 | 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 | 49 | 7/4/2025 | 250826 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018847 | 2509000510100033 | 1/4/2025 | 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 | 70 | 11/4/2025 | 79600 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018848 | 2509000510100034 | 1/4/2025 | 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 | 71 | 11/4/2025 | 21428300 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018851 | 2509000510100035 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 74 | 21/04/2025 | 17845 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018849 | 2509000510100036 | 1/4/2025 | 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 | 72 | 11/4/2025 | 685818 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018850 | 2509000510100037 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 73 | 11/4/2025 | 820710 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015000 | 2509000510100039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 16/04/2025 | 12592 | 07142-SENIOR SUPERINTENDENT OF | PUNJAB GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015002 | 2509000510100040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 16/04/2025 | 39123 | 07142-SENIOR SUPERINTENDENT OF | PUNJAB GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015003 | 2509000510100041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 16/04/2025 | 44740 | 07142-SENIOR SUPERINTENDENT OF | PUNJAB GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015004 | 2509000510100042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 16/04/2025 | 46113 | 07142-SENIOR SUPERINTENDENT OF | PUNJAB GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015006 | 2509000510100043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 16/04/2025 | 35730 | 07142-SENIOR SUPERINTENDENT OF | PUNJAB GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025018852 | 250900051010044 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 75 | 21/04/2025 | 345800 | 07027-SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018882 | 250900051010045 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 105 | 28/04/2025 | 366112 | 07027-SENIOR SUPERINTENDENT OF POLICE | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018883 | 250900051010046 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 106 | 28/04/2025 | 497484 | 07027-SENIOR SUPERINTENDENT OF POLICE | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018884 | 250900051010047 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 107 | 28/04/2025 | 127440 | 07027-SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018862 | 250900051010048 | 1/4/2025 | 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 | 85 | 23/04/2025 | 14250 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018863 | 250900051010054 | 1/4/2025 | 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 | 86 | 23/04/2025 | 80019 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018861 | 250900051010055 | 1/4/2025 | 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 | 23/04/2025 | 96000 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018860 | 250900051010056 | 1/4/2025 | 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 | 83 | 23/04/2025 | 150000 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018864 | 250900051010059 | 1/4/2025 | 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 | 87 | 23/04/2025 | 97542 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018889 | 250900051010073 | 1/4/2025 | 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 | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 112 | 28/04/2025 | 71678 | SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018885 | 250900051010074 | 1/4/2025 | 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 | 108 | 28/04/2025 | 201118 | 07027-SENIOR SUPERINTENDENT OF POLICE | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018886 | 250900051010075 | 1/4/2025 | 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 | 109 | 28/04/2025 | 274839 | 07027-SENIOR SUPERINTENDENT OF POLICE | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018887 | 250900051010076 | 1/4/2025 | 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 | 110 | 28/04/2025 | 237273 | 07027-SENIOR SUPERINTENDENT OF POLICE | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018888 | 250900051010078 | 1/4/2025 | 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 | 111 | 28/04/2025 | 326147 | 07027-SENIOR SUPERINTENDENT OF | GURDASPUR GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025034347 | 250900051110001 | 1/4/2025 | 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 | 77 | 11/4/2025 | 1212172 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034333 | 250900051110002 | 1/4/2025 | 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 | 63 | 11/4/2025 | 79750 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034362 | 250900051110003 | 1/4/2025 | 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 | 92 | 11/4/2025 | 210696 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034363 | 250900051110004 | 1/4/2025 | 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 | 93 | 11/4/2025 | 1212984 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034364 | 250900051110005 | 1/4/2025 | 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 | 94 | 11/4/2025 | 1296412 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034365 | 250900051110006 | 1/4/2025 | 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 | 95 | 11/4/2025 | 193304 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033774 | 250900051210001 | 1/4/2025 | 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 | 695 | 22/04/2025 | 463712 | DISTRICT EDUCATION OFFICER(PRIM | GURDASPUR GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033775 | 250900051210002 | 1/4/2025 | 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 | 696 | 22/04/2025 | 500192 | DISTRICT EDUCATION OFFICER(PRIM | GURDASPUR GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025032222 | 250900051310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 18 | 11/4/2025 | 245892 | DISTRICT SAINIK WELFARE | GURDASPUR GURDASPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032223 | 250900051310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 19 | 11/4/2025 | 147204 | DISTRICT SAINIK WELFARE | GURDASPUR GURDASPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032314 | 250900051310004 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 110 | 30/04/2025 | 522000 | 07305-DISTRICT SAINIK WELFARE OFFICER | GURDASPUR GURDASPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025032315 | 250900051310005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 05-TRAVELLING ALLOWANCE TO WAR | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 111 | 30/04/2025 | 16500 | 07305-DISTRICT SAINIK WELFARE OFFICER | GURDASPUR GURDASPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032316 | 250900051310008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 03-GRANT TO GALLANTRY | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 112 | 30/04/2025 | 1060321 | 07305-DISTRICT SAINIK WELFARE | GURDASPUR GURDASPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032317 | 250900051310009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 03-GRANT TO GALLANTRY | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 113 | 30/04/2025 | 1390722 | 07305-DISTRICT SAINIK WELFARE | GURDASPUR GURDASPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032318 | 250900051310015 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 114 | 30/04/2025 | 390000 | 07305-DISTRICT SAINIK WELFARE OFFICER | GURDASPUR GURDASPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032319 | 250900051310016 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 115 | 30/04/2025 | 240000 | 07305-DISTRICT SAINIK WELFARE OFFICER | GURDASPUR GURDASPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032320 | 250900051310018 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 02-WAR JAGIRS | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 116 | 30/04/2025 | 9996 | 07305-DISTRICT SAINIK WELFARE | GURDASPUR GURDASPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025040467 | 250900051410001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 59252 | 07285-DISTRICT PUBLIC RELATION OFFICER | GURDASPUR GURDASPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040468 | 250900051410002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 185116 | 07285-DISTRICT PUBLIC RELATION OFFICER | GURDASPUR GURDASPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040469 | 250900051410003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 316884 | 07285-DISTRICT PUBLIC RELATION OFFICER | GURDASPUR GURDASPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040478 | 250900051410004 | 1/4/2025 | 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 | 12 | 28/04/2025 | 943 | 07285-DISTRICT PUBLIC RELATION OFFICER | GURDASPUR GURDASPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025040479 | 250900051410005 | 1/4/2025 | 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 | 13 | 28/04/2025 | 14362 | 07285-DISTRICT PUBLIC RELATION OFFICER | GURDASPUR GURDASPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025037128 | 250900051510001 | 1/4/2025 | 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 | 11 | 22/04/2025 | 108232 | 07359-DEPUTY REGISTRAR | SOCIETIES, GURDASPUR GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037129 | 250900051510002 | 1/4/2025 | 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 | 12 | 22/04/2025 | 184540 | 07359-DEPUTY REGISTRAR | SOCIETIES, GURDASPUR GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037130 | 250900051510003 | 1/4/2025 | 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 | 13 | 22/04/2025 | 86400 | 07359-DEPUTY REGISTRAR | SOCIETIES, GURDASPUR GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037131 | 250900051510004 | 1/4/2025 | 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 | 14 | 22/04/2025 | 206592 | 07359-DEPUTY REGISTRAR | SOCIETIES, GURDASPUR GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037140 | 250900051510005 | 1/4/2025 | 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-OPERATION | NT | V | 23 | 28/04/2025 | 1004 | 07359-DEPUTY REGISTRAR | SOCIETIES, GURDASPUR GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025001976 | 250900051710001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 1 | 9/4/2025 | 44660 | 07629-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001977 | 250900051710002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 2 | 9/4/2025 | 83968 | 07629-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001978 | 250900051710003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 3 | 9/4/2025 | 158256 | 07629-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001979 | 250900051710004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 4 | 9/4/2025 | 307748 | 07629-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025041167 | 250900051810001 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 1 | 11/4/2025 | 192415 | 07998-TEHSILDAR, ADDITIONAL DISTT.ELECTI | GURDASPUR GURDASPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025041173 | 250900051810002 | 1/4/2025 | 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 | 7 | 16/04/2025 | 71724 | TEHSILDAR, ADDITIONAL DISTT.ELECTI | GURDASPUR GURDASPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041174 | 250900051810003 | 1/4/2025 | 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 | 8 | 16/04/2025 | 76324 | TEHSILDAR, ADDITIONAL DISTT.ELECTI | GURDASPUR GURDASPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041175 | 250900051810008 | 1/4/2025 | 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 | 9 | 16/04/2025 | 104656 | TEHSILDAR, ADDITIONAL DISTT.ELECTI | GURDASPUR GURDASPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041176 | 250900051810009 | 1/4/2025 | 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 | 10 | 16/04/2025 | 612720 | TEHSILDAR, ADDITIONAL DISTT.ELECTI | GURDASPUR GURDASPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041177 | 250900051810010 | 1/4/2025 | 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 | 11 | 16/04/2025 | 375416 | TEHSILDAR, ADDITIONAL DISTT.ELECTI | GURDASPUR GURDASPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025015817 | 250900051910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 39800 | 07286-DISTRICT WELFARE OFFICER | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015818 | 250900051910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 56284 | 07286-DISTRICT WELFARE OFFICER | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015819 | 250900051910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 88984 | 07286-DISTRICT WELFARE OFFICER | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015820 | 250900051910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 89456 | 07286-DISTRICT WELFARE OFFICER | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015821 | 250900051910005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 90368 | 07286-DISTRICT WELFARE OFFICER | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015822 | 250900051910006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 11 | 16/04/2025 | 114264 | 07286-DISTRICT WELFARE OFFICER | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015823 | 250900051910007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 12 | 16/04/2025 | 118104 | 07286-DISTRICT WELFARE OFFICER | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025015824 | 250900051910008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 13 | 16/04/2025 | 175384 | 07286-DISTRICT WELFARE OFFICER | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015826 | 250900051910009 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 15 | 28/04/2025 | 961 | 07286-DISTRICT WELFARE OFFICER | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015827 | 250900051910010 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16 | 28/04/2025 | 1179 | 07286-DISTRICT WELFARE OFFICER | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043621 | 250900052110004 | 1/4/2025 | 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 | 1 | 9/4/2025 | 436460 | DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043622 | 250900052110005 | 1/4/2025 | 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 | 2 | 9/4/2025 | 153844 | DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043623 | 250900052110006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 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 | 01-SALARIES | 19-PLANNING | NT | V | 3 | 9/4/2025 | 84276 | DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043610 | 250900052110007 | 1/4/2025 | 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 | 10 | 21/04/2025 | 1507 | DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043609 | 250900052110008 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 19-PLANNING | NT | V | 9 | 21/04/2025 | 9500 | 07441-DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043614 | 250900052110010 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 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 | 14 | 23/04/2025 | 25000 | DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043613 | 250900052110011 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 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 SERVICE | 19-PLANNING | NT | V | 13 | 23/04/2025 | 20000 | 07441-DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043615 | 250900052110013 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 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 | 15 | 28/04/2025 | 2733 | DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025028480 | 250900052210004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 85 | 11/4/2025 | 103392 | DISTRICT AYURVEDIC AND UNANI | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028482 | 250900052210005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 87 | 11/4/2025 | 96176 | DISTRICT AYURVEDIC AND UNANI | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028456 | 250900052210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC 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 | 11/4/2025 | 101700 | DISTRICT AYURVEDIC AND UNANI | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028451 | 250900052210007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC 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 | 56 | 11/4/2025 | 131598 | DISTRICT AYURVEDIC AND UNANI | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028452 | 2509000522100008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC 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 | 57 | 11/4/2025 | 562952 | DISTRICT AYURVEDIC AND UNANI | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028453 | 2509000522100009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC 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 | 58 | 11/4/2025 | 778830 | DISTRICT AYURVEDIC AND UNANI | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028454 | 2509000522100010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC 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 | 11/4/2025 | 1312600 | DISTRICT AYURVEDIC AND UNANI | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028455 | 2509000522100011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC 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 | 11/4/2025 | 1732640 | DISTRICT AYURVEDIC AND UNANI | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028315 | 2509000522100012 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC 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 | 205 | 23/04/2025 | 724185 | DISTRICT AYURVEDIC AND UNANI | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028316 | 2509000522100013 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC 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 | 206 | 23/04/2025 | 37800 | DISTRICT AYURVEDIC AND UNANI | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028317 | 2509000522100014 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 5670 | DISTRICT AYURVEDIC AND UNANI | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028418 | 2509000522100017 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC 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 | 308 | 28/04/2025 | 1016 | DISTRICT AYURVEDIC AND UNANI | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025034862 | 2509000523100001 | 1/4/2025 | 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 | 79 | 11/4/2025 | 39800 | 07005-DISTRICT ATTORNEY | GURDASPUR GURDASPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034863 | 2509000523100002 | 1/4/2025 | 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 | 11/4/2025 | 105360 | 07005-DISTRICT ATTORNEY | GURDASPUR GURDASPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034864 | 2509000523100003 | 1/4/2025 | 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 | 11/4/2025 | 141600 | 07005-DISTRICT ATTORNEY | GURDASPUR GURDASPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034865 | 2509000523100004 | 1/4/2025 | 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 | 11/4/2025 | 170400 | 07005-DISTRICT ATTORNEY | GURDASPUR GURDASPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034866 | 2509000523100006 | 1/4/2025 | 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 | 11/4/2025 | 275828 | 07005-DISTRICT ATTORNEY | GURDASPUR GURDASPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034867 | 2509000523100007 | 1/4/2025 | 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 | 11/4/2025 | 1373880 | 07005-DISTRICT ATTORNEY | GURDASPUR GURDASPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025015005 | 2509000523100008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 16/04/2025 | 42668 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025034880 | 2509000523100009 | 1/4/2025 | 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 | 97 | 21/04/2025 | 1002 | 07005-DISTRICT ATTORNEY | GURDASPUR GURDASPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034893 | 2509000523100010 | 1/4/2025 | N | DC06 | D | Misc. 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 110 | 25/04/2025 | 1626 | 07005-DISTRICT ATTORNEY | GURDASPUR GURDASPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |

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| ### | VN042025028185 | 2509000524100001 | 1/4/2025 | 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 | 20 | 16/04/2025 | 18000 | 07349-DEPUTY DIRECTOR | HORTICULTURE GURDASPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028186 | 2509000524100002 | 1/4/2025 | 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 | 21 | 16/04/2025 | 202816 | 07349-DEPUTY DIRECTOR | HORTICULTURE GURDASPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028187 | 2509000524100003 | 1/4/2025 | 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 | 22 | 16/04/2025 | 275596 | 07349-DEPUTY DIRECTOR | HORTICULTURE GURDASPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028188 | 2509000524100004 | 1/4/2025 | 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 | 23 | 16/04/2025 | 547552 | 07349-DEPUTY DIRECTOR | HORTICULTURE GURDASPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028189 | 2509000524100005 | 1/4/2025 | 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 | 24 | 16/04/2025 | 567516 | 07349-DEPUTY DIRECTOR | HORTICULTURE GURDASPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028170 | 2509000525100001 | 1/4/2025 | 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 | 11/4/2025 | 68220 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028171 | 2509000525100002 | 1/4/2025 | 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 | 6 | 11/4/2025 | 124208 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028172 | 2509000525100003 | 1/4/2025 | 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 | 7 | 11/4/2025 | 152792 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028173 | 2509000525100004 | 1/4/2025 | 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 | 8 | 11/4/2025 | 180720 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028214 | 2509000525100005 | 1/4/2025 | 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 | 49 | 25/04/2025 | 191588 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028174 | 2509000525100006 | 1/4/2025 | 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 | 9 | 11/4/2025 | 200692 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028175 | 2509000525100007 | 1/4/2025 | 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 | 10 | 11/4/2025 | 234136 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028176 | 2509000525100008 | 1/4/2025 | 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 | 11 | 11/4/2025 | 922664 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028177 | 2509000525100009 | 1/4/2025 | 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 | 12 | 11/4/2025 | 949566 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028178 | 2509000525100010 | 1/4/2025 | 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 | 13 | 11/4/2025 | 1363914 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028179 | 2509000525100011 | 1/4/2025 | 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 | 14 | 11/4/2025 | 1481444 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028180 | 2509000525100012 | 1/4/2025 | 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 | 15 | 11/4/2025 | 1711846 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028181 | 250900052510013 | 1/4/2025 | 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 | 16 | 11/4/2025 | 909324 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028182 | 250900052510014 | 1/4/2025 | 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 | 17 | 11/4/2025 | 3385956 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028190 | 250900052510015 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 25 | 21/04/2025 | 4370 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028191 | 250900052510016 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 26 | 21/04/2025 | 260 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028192 | 250900052510017 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 27 | 21/04/2025 | 4730 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028193 | 250900052510018 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 28 | 21/04/2025 | 410 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028194 | 250900052510019 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 29 | 21/04/2025 | 4780 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028195 | 250900052510020 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 30 | 21/04/2025 | 3180 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028196 | 250900052510021 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 31 | 21/04/2025 | 25230 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028197 | 250900052510022 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 32 | 21/04/2025 | 10110 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028200 | 250900052510023 | 1/4/2025 | N | DC07 | D | Misc. 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 | 02-WAGES | 01-AGRICULTURE | NT | V | 35 | 22/04/2025 | 3620 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028201 | 250900052510024 | 1/4/2025 | N | DC07 | D | Misc. 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 | 02-WAGES | 01-AGRICULTURE | NT | V | 36 | 22/04/2025 | 4125 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028219 | 250900052510025 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 54 | 28/04/2025 | 2100 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028218 | 250900052510026 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 53 | 28/04/2025 | 6080 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028220 | 250900052510027 | 1/4/2025 | 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 | 55 | 28/04/2025 | 33289 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028198 | 250900052510028 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 33 | 21/04/2025 | 3780 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028213 | 250900052510029 | 1/4/2025 | 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 | 48 | 25/04/2025 | 91250 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025032311 | 250900052510032 | 1/4/2025 | 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 | 107 | 28/04/2025 | 33572 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025032312 | 250900052510033 | 1/4/2025 | 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 | 108 | 28/04/2025 | 42422 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028221 | 250900052510034 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 56 | 28/04/2025 | 5000 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028222 | 250900052510037 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 57 | 28/04/2025 | 22360 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025015022 | 250900052710001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 22/04/2025 | 31143 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025032244 | 250900052710002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 40 | 22/04/2025 | 236136 | 07308-PROGRAMME OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032245 | 250900052710003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 41 | 22/04/2025 | 38814 | 07308-PROGRAMME OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032246 | 250900052710004 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 42 | 22/04/2025 | 57628 | 07308-PROGRAMME OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025041018 | 250900052810001 | 1/4/2025 | 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 | 23/04/2025 | 621150 | 07357-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT GURDASPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025041019 | 250900052810002 | 1/4/2025 | 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 | 23/04/2025 | 165700 | 07357-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT GURDASPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025015133 | 250900052910001 | 1/4/2025 | 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 | 9 | 11/4/2025 | 390420 | DISTRICT SPORTS OFFICER | GURDASPUR GURDASPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015134 | 250900052910002 | 1/4/2025 | 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 | 10 | 11/4/2025 | 134864 | DISTRICT SPORTS OFFICER | GURDASPUR GURDASPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015135 | 250900052910003 | 1/4/2025 | 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 | 11 | 11/4/2025 | 25560 | DISTRICT SPORTS OFFICER | GURDASPUR GURDASPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025038531 | 250900053010002 | 1/4/2025 | 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 | 23/04/2025 | 46492 | 07355-DEPUTY DIRECTOR | GURDASPUR GURDASPUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038532 | 250900053010003 | 1/4/2025 | 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 | 23/04/2025 | 160560 | 07355-DEPUTY DIRECTOR | GURDASPUR GURDASPUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038533 | 250900053010004 | 1/4/2025 | 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 | 4 | 23/04/2025 | 29200 | 07355-DEPUTY DIRECTOR | GURDASPUR GURDASPUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025023535 | 250900053110001 | 1/4/2025 | 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 | 16/04/2025 | 139792 | 07364-DISTRICT DEVELOPMENT AND | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023533 | 250900053110004 | 1/4/2025 | 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 | 16/04/2025 | 133368 | 07364-DISTRICT DEVELOPMENT AND | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023534 | 250900053110005 | 1/4/2025 | 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 | 16/04/2025 | 65076 | 07364-DISTRICT DEVELOPMENT AND | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025041687 | 250900053210001 | 1/4/2025 | 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 | 21/04/2025 | 34780 | 07239-LIBRARIAN | DISTRICT LIBRARY GURDASPUR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025041688 | 250900053210002 | 1/4/2025 | 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 | 21/04/2025 | 72220 | 07239-LIBRARIAN | DISTRICT LIBRARY GURDASPUR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025032247 | 250900053310001 | 1/4/2025 | 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 | 43 | 22/04/2025 | 32548 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032241 | 2509000533100002 | 1/4/2025 | 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 | 37 | 22/04/2025 | 38452 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032242 | 2509000533100003 | 1/4/2025 | 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 | 38 | 22/04/2025 | 72372 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032243 | 2509000533100004 | 1/4/2025 | 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 | 39 | 22/04/2025 | 82768 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032248 | 2509000533100005 | 1/4/2025 | 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 | 44 | 22/04/2025 | 303024 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032289 | 2509000533100006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 85 | 28/04/2025 | 108243000 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032290 | 2509000533100007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 86 | 28/04/2025 | 132297000 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032291 | 2509000533100008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 87 | 28/04/2025 | 25633500 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032292 | 2509000533100009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 88 | 28/04/2025 | 31327500 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032293 | 250900053310010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 89 | 28/04/2025 | 9409500 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR | GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032299 | 250900053310011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 90 | 28/04/2025 | 11499000 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR | GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032294 | 250900053310012 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 91 | 28/04/2025 | 11547000 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR | GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032295 | 250900053310013 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 92 | 28/04/2025 | 14112000 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR | GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032296 | 250900053310014 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 93 | 28/04/2025 | 4000 | 07306-DISTRICT SOCIAL SECURITY OFFICER, | GURDASPUR | GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025030411 | 250900053410001 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 31 | 22/04/2025 | 937084 | 07040-DISTRICT COMMANDER | GURDASPUR | GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030412 | 250900053410002 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 32 | 22/04/2025 | 429986 | 07040-DISTRICT COMMANDER | GURDASPUR | GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030404 | 250900053410003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 24 | 22/04/2025 | 87784 | 07040-DISTRICT COMMANDER | GURDASPUR | GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030405 | 250900053410004 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 25 | 22/04/2025 | 175756 | 07040-DISTRICT COMMANDER | GURDASPUR | GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030406 | 250900053410005 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 26 | 22/04/2025 | 87560 | 07040-DISTRICT COMMANDER | GURDASPUR | GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030407 | 250900053410006 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 27 | 22/04/2025 | 100264 | 07040-DISTRICT COMMANDER | GURDASPUR | GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030409 | 250900053410007 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 29 | 22/04/2025 | 3370779 | 07040-DISTRICT COMMANDER | GURDASPUR | GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030410 | 2509000534100008 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 30 | 22/04/2025 | 2868879 | 07040-DISTRICT COMMANDER | GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030413 | 2509000534100009 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 33 | 22/04/2025 | 13487285 | 07040-DISTRICT COMMANDER | GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030408 | 2509000534100010 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 28 | 22/04/2025 | 6732705 | 07040-DISTRICT COMMANDER | GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030418 | 2509000534100011 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 38 | 28/04/2025 | 12859 | 07040-DISTRICT COMMANDER | GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030419 | 2509000534100012 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 03-COMPUTER STATIONERY AND | 13-OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 39 | 28/04/2025 | 700 | 07040-DISTRICT COMMANDER | GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030420 | 2509000534100013 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 40 | 28/04/2025 | 662 | 07040-DISTRICT COMMANDER | GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014744 | 2509000536100001 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 2 | 21/04/2025 | 721 | 07017-SR. DISTRICT SAVINGS OFFICER | SMALL SAVINGS, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014745 | 2509000536100002 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 08-FINANCE | NT | V | 3 | 21/04/2025 | 770 | 07017-SR. DISTRICT SAVINGS OFFICER | SMALL SAVINGS, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014746 | 2509000536100003 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 08-FINANCE | NT | V | 4 | 21/04/2025 | 2070 | 07017-SR. DISTRICT SAVINGS OFFICER | SMALL SAVINGS, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014743 | 2509000536100004 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 08-FINANCE | NT | V | 1 | 16/04/2025 | 29295 | 07017-SR. DISTRICT SAVINGS OFFICER | SMALL SAVINGS, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014747 | 2509000536100005 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 08-FINANCE | NT | V | 5 | 21/04/2025 | 810 | 07017-SR. DISTRICT SAVINGS OFFICER | SMALL SAVINGS, GURDASPUR GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038708 | 2509000537100001 | 1/4/2025 | 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 | 22/04/2025 | 133696 | REGIONAL TRANSPORT OFFICER | GURDASPUR GURDASPUR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038709 | 2509000537100002 | 1/4/2025 | 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 | 2 | 22/04/2025 | 162358 | REGIONAL TRANSPORT OFFICER | GURDASPUR GURDASPUR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025015021 | 2509000537100003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 22/04/2025 | 50382 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025044022 | 2509000538100001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 51000 | 07350-D S C O | GURDASPUR GURDASPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025044023 | 2509000538100002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 167300 | 07350-D S C O | GURDASPUR GURDASPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044024 | 2509000538100003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 214516 | 07350-D S C O | GURDASPUR GURDASPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044025 | 2509000538100004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 422544 | 07350-D S C O | GURDASPUR GURDASPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044026 | 2509000538100005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 427168 | 07350-D S C O | GURDASPUR GURDASPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044027 | 2509000538100006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 1003726 | 07350-D S C O | GURDASPUR GURDASPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044028 | 2509000538100007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 1217936 | 07350-D S C O | GURDASPUR GURDASPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044029 | 2509000538100008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 2706824 | 07350-D S C O | GURDASPUR GURDASPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044020 | 2509000538100009 | 1/4/2025 | 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-SCHOLARSHIPS STIPENDS | 01-AGRICULTURE | NT | V | 9 | 28/04/2025 | 39300 | 07350-D S C O | GURDASPUR GURDASPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044021 | 2509000538100012 | 1/4/2025 | 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 | 10 | 28/04/2025 | 1537 | 07350-D S C O | GURDASPUR GURDASPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025023553 | 2509000539100001 | 1/4/2025 | 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 | 34 | 23/04/2025 | 454352 | 07365-DEVELOPMENT OFFICER, WOMEN | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023554 | 2509000539100002 | 1/4/2025 | 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 | 35 | 23/04/2025 | 158280 | 07365-DEVELOPMENT OFFICER, WOMEN | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044203 | 2509000540100001 | 1/4/2025 | 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 | 7 | 25/04/2025 | 19900 | 07284-DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044204 | 2509000540100002 | 1/4/2025 | 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 | 8 | 25/04/2025 | 41012 | 07284-DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044205 | 2509000540100003 | 1/4/2025 | 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 | 9 | 25/04/2025 | 78708 | 07284-DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044206 | 2509000540100004 | 1/4/2025 | 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 | 10 | 25/04/2025 | 86400 | 07284-DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |

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| ### | VN042025044207 | 250900054010005 | 1/4/2025 | 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 | 11 | 25/04/2025 | 86708 | 07284-DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044208 | 250900054010006 | 1/4/2025 | 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 | 12 | 25/04/2025 | 92440 | 07284-DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044209 | 250900054010007 | 1/4/2025 | 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 | 13 | 25/04/2025 | 47600 | 07284-DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025038820 | 250900054110001 | 1/4/2025 | 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 | 11/4/2025 | 130672 | 07026-DEPUTY CONTROLLER, | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038821 | 250900054110002 | 1/4/2025 | 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 | 11/4/2025 | 35400 | 07026-DEPUTY CONTROLLER, | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025023529 | 250900060110001 | 1/4/2025 | 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 | 10 | 16/04/2025 | 381993 | 07366-EXECUTIVE ENGINEER, PANCHAYATI | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023530 | 250900060110002 | 1/4/2025 | 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 | 11 | 16/04/2025 | 545568 | 07366-EXECUTIVE ENGINEER, PANCHAYATI | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023531 | 250900060110003 | 1/4/2025 | 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 | 12 | 16/04/2025 | 967084 | 07366-EXECUTIVE ENGINEER, PANCHAYATI | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023532 | 250900060110004 | 1/4/2025 | 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 | 16/04/2025 | 177150 | 07366-EXECUTIVE ENGINEER, PANCHAYATI | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025014999 | 250900060110005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 16/04/2025 | 21601 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025042080 | 250900060610001 | 1/4/2025 | 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 | 11/4/2025 | 250514 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042081 | 250900060610002 | 1/4/2025 | 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 | 11/4/2025 | 284806 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042082 | 250900060610003 | 1/4/2025 | 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 | 11/4/2025 | 397350 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042083 | 250900060610004 | 1/4/2025 | 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 | 11/4/2025 | 588700 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042084 | 250900060610005 | 1/4/2025 | 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 | 11/4/2025 | 598306 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025042085 | 2509000606100006 | 1/4/2025 | 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 | 11/4/2025 | 1209924 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042086 | 2509000606100007 | 1/4/2025 | 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 | 11/4/2025 | 1723320 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042087 | 2509000606100008 | 1/4/2025 | 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 | 11/4/2025 | 9950 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042088 | 2509000606100009 | 1/4/2025 | 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 | 11/4/2025 | 48928 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042089 | 2509000606100010 | 1/4/2025 | 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 | 11/4/2025 | 82900 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042101 | 2509000606100011 | 1/4/2025 | 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 | 32 | 16/04/2025 | 78650 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042102 | 2509000606100012 | 1/4/2025 | 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 | 33 | 16/04/2025 | 83554 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042136 | 2509000606100015 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 67 | 23/04/2025 | 161000 | 07282-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042137 | 2509000606100016 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 68 | 23/04/2025 | 149880 | 07282-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042139 | 2509000606100017 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 70 | 23/04/2025 | 580785 | 07282-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042141 | 2509000606100018 | 1/4/2025 | 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 | 23/04/2025 | 83554 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042144 | 2509000606100019 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 75 | 23/04/2025 | 74940 | 07282-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042148 | 2509000606100023 | 1/4/2025 | 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 | 79 | 25/04/2025 | 98922 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042151 | 2509000606100027 | 1/4/2025 | 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 | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 82 | 28/04/2025 | 10263 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042152 | 2509000606100030 | 1/4/2025 | 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 | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 83 | 28/04/2025 | 11457 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025001699 | 2509000607100001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 61070 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, GURDASPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025001700 | 250900060710002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 354356 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, GURDASPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001701 | 250900060710003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 372812 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, GURDASPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001702 | 250900060710004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 498398 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, GURDASPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001703 | 250900060710005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 996076 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, GURDASPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001704 | 250900060710006 | 1/4/2025 | 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 | 9/4/2025 | 1120806 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, GURDASPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001705 | 250900060710007 | 1/4/2025 | 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 | 9/4/2025 | 1561636 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, GURDASPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001706 | 250900060710008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 10996 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, GURDASPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025043237 | 250900060810001 | 1/4/2025 | 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 RESOURCES | NT | V | 1 | 21/04/2025 | 188100 | EXECUTIVE ENGINEER (UBDC) | DIVISION, GURDASPUR GURDASPUR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018666 | 250900060810002 | 1/4/2025 | 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 | 39 | 21/04/2025 | 628430 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025018667 | 250900060810003 | 1/4/2025 | 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 | 40 | 21/04/2025 | 767636 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025018668 | 250900060810004 | 1/4/2025 | 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 | 41 | 21/04/2025 | 1635240 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025018669 | 250900060810005 | 1/4/2025 | 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 | 42 | 21/04/2025 | 3086360 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025018670 | 250900060810006 | 1/4/2025 | 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 | 43 | 21/04/2025 | 4708009 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025018671 | 250900060810007 | 1/4/2025 | 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 | 44 | 21/04/2025 | 1779440 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025018702 | 250900060810008 | 1/4/2025 | 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 RESOURCES | NT | V | 75 | 28/04/2025 | 96300 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025018703 | 250900060810009 | 1/4/2025 | 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 RESOURCES | NT | V | 76 | 28/04/2025 | 46615 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |

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| ### | VN042025018704 | 250900060810011 | 1/4/2025 | 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 RESOURCES | NT | V | 77 | 28/04/2025 | 55193 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018692 | 250900060810014 | 1/4/2025 | 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 | 65 | 25/04/2025 | 93408 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018693 | 250900060810015 | 1/4/2025 | 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 | 66 | 25/04/2025 | 122250 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018705 | 250900060810018 | 1/4/2025 | 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 RESOURCES | NT | V | 78 | 28/04/2025 | 2000 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025038925 | 250900061010013 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 5 | 21/04/2025 | 18000 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038926 | 250900061010014 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 6 | 21/04/2025 | 21700 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038927 | 250900061010015 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 7 | 21/04/2025 | 54000 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038921 | 250900061010016 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 1 | 21/04/2025 | 78100 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038922 | 250900061010017 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 2 | 21/04/2025 | 90368 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038923 | 250900061010018 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 3 | 21/04/2025 | 115160 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038924 | 250900061010019 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 4 | 21/04/2025 | 137238 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038928 | 250900061010020 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 8 | 21/04/2025 | 250152 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038931 | 250900061010021 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 11 | 21/04/2025 | 445320 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038932 | 250900061010022 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 12 | 21/04/2025 | 863534 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038933 | 250900061010023 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 13 | 21/04/2025 | 927086 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038929 | 250900061010024 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 9 | 21/04/2025 | 1137088 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038930 | 250900061010025 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 10 | 21/04/2025 | 1619222 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025019074 | 250900061710001 | 1/4/2025 | 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 | 16 | 11/4/2025 | 873008 | 07034-XEN, | DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019075 | 250900061710002 | 1/4/2025 | 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 | 17 | 11/4/2025 | 1709152 | 07034-XEN, | DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019076 | 250900061710003 | 1/4/2025 | 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 | 18 | 11/4/2025 | 1178648 | 07034-XEN, | DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019077 | 250900061710004 | 1/4/2025 | 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 | 19 | 11/4/2025 | 1600240 | 07034-XEN, | DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025015028 | 250900061710005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 25/04/2025 | 62770 | 07137-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019099 | 250900061710007 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 21-PUBLIC WORKS | NT | V | 41 | 28/04/2025 | 7074 | 07034-XEN, | DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019105 | 250900061710009 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 47 | 28/04/2025 | 16352 | 07034-XEN, | DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019101 | 250900061710010 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 43 | 28/04/2025 | 15403 | 07034-XEN, | DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019102 | 250900061710011 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 44 | 28/04/2025 | 7400 | 07034-XEN, | DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019106 | 250900061710015 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 48 | 28/04/2025 | 39433 | 07034-XEN, | PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019103 | 250900061710016 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 45 | 28/04/2025 | 22621 | 07034-XEN, | PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019104 | 250900061710017 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 46 | 28/04/2025 | 20069 | 07034-XEN, | PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019107 | 250900061710019 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 21-PUBLIC WORKS | NT | V | 49 | 28/04/2025 | 7905 | 07034-XEN, | PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018672 | 250900061810001 | 1/4/2025 | 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 | 45 | 23/04/2025 | 133850 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025018673 | 250900061810002 | 1/4/2025 | 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 | 46 | 23/04/2025 | 371502 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025018674 | 250900061810003 | 1/4/2025 | 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 | 47 | 23/04/2025 | 375750 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025018675 | 250900061810004 | 1/4/2025 | 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 | 48 | 23/04/2025 | 661600 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025018676 | 250900061810005 | 1/4/2025 | 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 | 49 | 23/04/2025 | 782647 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |

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| ### | VN042025018677 | 2509000061810006 | 1/4/2025 | 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 | 50 | 23/04/2025 | 2098288 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018678 | 2509000061810007 | 1/4/2025 | 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 | 51 | 23/04/2025 | 2128388 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018679 | 2509000061810008 | 1/4/2025 | 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 | 52 | 23/04/2025 | 2176670 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018680 | 2509000061810009 | 1/4/2025 | 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 | 53 | 23/04/2025 | 2896402 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018681 | 2509000061810010 | 1/4/2025 | 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 | 54 | 23/04/2025 | 3161970 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018682 | 2509000061810011 | 1/4/2025 | 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 | 55 | 23/04/2025 | 3169424 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025043238 | 2509000061810012 | 1/4/2025 | 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 RESOURCES | NT | V | 2 | 23/04/2025 | 596100 | EXECUTIVE ENGINEER (UBDC) | DIVISION, GURDASPUR GURDASPUR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025018683 | 2509000061810013 | 1/4/2025 | 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 | 56 | 23/04/2025 | 3705654 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018684 | 2509000061810014 | 1/4/2025 | 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 | 57 | 23/04/2025 | 2397213 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018685 | 2509000061810015 | 1/4/2025 | 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 | 58 | 23/04/2025 | 72489 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025015029 | 2509000061810016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 57 | 25/04/2025 | 37742 | 07137-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018689 | 2509000061810017 | 1/4/2025 | 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 | 62 | 25/04/2025 | 67002 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018690 | 2509000061810018 | 1/4/2025 | 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 | 63 | 25/04/2025 | 74390 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018691 | 2509000061810020 | 1/4/2025 | 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 | 64 | 25/04/2025 | 69300 | 07381-EXECUTIVE ENGINEER | GURDASPUR DIVISION,UBDC GURDASPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037027 | 2509000061810021 | 1/4/2025 | 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 ADMINISTR | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 1 | 28/04/2025 | 948288 | 07397-EXECUTIVE ENGINEER (UBDC) | GURDASPUR UBDC DIVISION, GURDASPUR GURDASPUR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |

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| ### | VN042025037028 | 250900061810030 | 1/4/2025 | 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 ADMINISTR | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 2 | 28/04/2025 | 12595 | 07397-EXECUTIVE ENGINEER (UBDC) | GURDASPUR UBDC DIVISION, GURDASPUR GURDASPUR | 7406-CHIEF ENGINEER, IRRIGATION, UBDC | PUNJAB AMRITSAR |
| ### | VN042025029032 | 250900062610001 | 1/4/2025 | 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 | 16/04/2025 | 32550 | DISTRICT FOREST OFFICER | GURDASPUR GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029033 | 250900062610002 | 1/4/2025 | 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 | 16/04/2025 | 131656 | DISTRICT FOREST OFFICER | GURDASPUR GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029034 | 250900062610004 | 1/4/2025 | 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 | 16/04/2025 | 309538 | DISTRICT FOREST OFFICER | GURDASPUR GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029035 | 250900062610006 | 1/4/2025 | 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 | 16/04/2025 | 2747734 | DISTRICT FOREST OFFICER | GURDASPUR GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029036 | 250900062610007 | 1/4/2025 | 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 | 16/04/2025 | 283708 | DISTRICT FOREST OFFICER | GURDASPUR GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029037 | 250900062610009 | 1/4/2025 | 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 | 16/04/2025 | 1979196 | DISTRICT FOREST OFFICER | GURDASPUR GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029040 | 250900062610011 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0700-GURDASPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 31 | 28/04/2025 | 26726 | 07358-DISTRICT FOREST OFFICER | GURDASPUR GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029041 | 250900062610012 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0700-GURDASPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 32 | 28/04/2025 | 22401 | 07358-DISTRICT FOREST OFFICER | GURDASPUR GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029042 | 250900062610013 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0700-GURDASPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 33 | 28/04/2025 | 47262 | 07358-DISTRICT FOREST OFFICER | GURDASPUR GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029047 | 250900062610014 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0700-GURDASPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 38 | 28/04/2025 | 25271 | 07358-DISTRICT FOREST OFFICER | GURDASPUR GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025032310 | 250900062610015 | 1/4/2025 | 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 | 106 | 28/04/2025 | 25600 | 07358-DISTRICT FOREST OFFICER | GURDASPUR GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025032288 | 250900062610016 | 1/4/2025 | 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 | 84 | 28/04/2025 | 23500 | 07358-DISTRICT FOREST OFFICER | GURDASPUR GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029048 | 250900062610017 | 1/4/2025 | 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 | 39 | 28/04/2025 | 1507 | DISTRICT FOREST OFFICER | GURDASPUR GURDASPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025005065 | 250900070410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 9/4/2025 | 21700 | 07157-HEADMASTER | GOVERNMENT HIGH SCHOOL, KALER KALAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025005066 | 250900070410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 9/4/2025 | 49980 | 07147-HEADMASTER | HIGH SCHOOL, JAURA CHHATRAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025005067 | 250900070410003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 9/4/2025 | 73028 | 07147-HEADMASTER | HIGH SCHOOL, JAURA CHHATRAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025005068 | 250900070410004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 9/4/2025 | 83968 | 07147-HEADMASTER | HIGH SCHOOL, JAURA CHHATRAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025005069 | 250900070410005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 9/4/2025 | 116208 | 07157-HEADMASTER | GOVERNMENT HIGH SCHOOL, KALER KALAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025005070 | 250900070410006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 9/4/2025 | 216942 | 07161-HEADMASTER | KHALSA HIGH SCHOOL GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032224 | 250900070410007 | 1/4/2025 | 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 SERVICE | 37-LAW AND JUSTICE | NT | V | 20 | 11/4/2025 | 58051 | 07144-BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032225 | 250900070410008 | 1/4/2025 | 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 SERVICE | 37-LAW AND JUSTICE | NT | V | 21 | 11/4/2025 | 214208 | 07144-BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032226 | 250900070410009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 11/4/2025 | 15000 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032234 | 250900070410010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 30 | 21/04/2025 | 967 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032235 | 250900070410011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 31 | 21/04/2025 | 1179 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025015151 | 250900070610002 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 0700-GURDASPUR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 40-SPORTS AND YOUTH SERVICES | NT | V | 27 | 28/04/2025 | 16939 | 07236-ASSISTANT DIRECTOR | YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015147 | 250900070610003 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 0700-GURDASPUR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 40-SPORTS AND YOUTH SERVICES | NT | V | 23 | 28/04/2025 | 32556 | 07236-ASSISTANT DIRECTOR | YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015148 | 250900070610004 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 0700-GURDASPUR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 40-SPORTS AND YOUTH SERVICES | NT | V | 24 | 28/04/2025 | 24364 | 07236-ASSISTANT DIRECTOR | YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025001810 | 250900070610005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 90368 | 07236-ASSISTANT DIRECTOR | HN 315 GOVERNMENT COLLEGE ROAD, | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025001811 | 250900070610006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 72220 | 07236-ASSISTANT DIRECTOR | HN 315 GOVERNMENT COLLEGE ROAD, | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025015149 | 250900070610007 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 0700-GURDASPUR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 40-SPORTS AND YOUTH SERVICES | NT | V | 25 | 28/04/2025 | 63266 | 07236-ASSISTANT DIRECTOR | YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015141 | 250900070610008 | 1/4/2025 | 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 | 17 | 21/04/2025 | 704 | 07236-ASSISTANT DIRECTOR | HN 315 GOVERNMENT COLLEGE ROAD, | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015152 | 250900070610009 | 1/4/2025 | 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 EXPENSE | 40-SPORTS AND YOUTH SERVICES | NT | V | 28 | 28/04/2025 | 1620 | 07236-ASSISTANT DIRECTOR | YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025042077 | 250900073810001 | 1/4/2025 | 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 | 8 | 11/4/2025 | 47600 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042078 | 250900073810002 | 1/4/2025 | 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 | 11/4/2025 | 47850 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042079 | 250900073810005 | 1/4/2025 | 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 | 11/4/2025 | 320850 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042090 | 250900073810006 | 1/4/2025 | 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 | 11/4/2025 | 380374 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042091 | 250900073810007 | 1/4/2025 | 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 | 11/4/2025 | 693156 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042092 | 250900073810008 | 1/4/2025 | 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 | 11/4/2025 | 926100 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042093 | 250900073810009 | 1/4/2025 | 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 | 11/4/2025 | 683700 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042094 | 250900073810010 | 1/4/2025 | 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 | 11/4/2025 | 74730 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042103 | 250900073810011 | 1/4/2025 | 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 | 34 | 21/04/2025 | 15861 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042104 | 250900073810012 | 1/4/2025 | 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 | 21/04/2025 | 118704 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042105 | 250900073810013 | 1/4/2025 | 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 | 36 | 21/04/2025 | 15000 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042106 | 250900073810014 | 1/4/2025 | 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 | 37 | 21/04/2025 | 30093 | 07282-EXECUTIVE ENGINEER | SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042138 | 250900073810017 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 69 | 23/04/2025 | 57500 | 07282-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025042142 | 250900073810018 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 73 | 23/04/2025 | 281025 | 07282-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042143 | 250900073810019 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 74 | 23/04/2025 | 478470 | 07282-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042140 | 250900073810020 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 71 | 23/04/2025 | 299760 | 07282-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033836 | 250900074410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123100 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034649 | 250900074410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 733600 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034650 | 250900074410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 866100 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034607 | 250900074410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 252200 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034610 | 250900074410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1175 | 25/04/2025 | 140100 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034269 | 250900075110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 280850 | 07271-PRINCIPAL | SENIOR SECONDARY SCHOOL NOON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034270 | 250900075110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 562950 | 07271-PRINCIPAL | SENIOR SECONDARY SCHOOL NOON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033797 | 250900075210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 142350 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033798 | 250900075210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1194100 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034653 | 250900077610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 558400 | 07935-HEADMASTER GHS | SCHOOL, TUGALWAL, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034654 | 250900077610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 128850 | 07935-HEADMASTER GHS | SCHOOL, TUGALWAL, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034397 | 250900077810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 134250 | 07681-HEADMASTER | SCHOOL, ATHWAL ATHWAL, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034398 | 250900077810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 484400 | 07681-HEADMASTER | SCHOOL, ATHWAL ATHWAL, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025034325 | 250900077910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 692200 | 07673-HEADMASTER | SCHOOL, BABRI NANGAL, GURDASPUR BABRI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033500 | 250900077910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 101633 | 07673-HEADMASTER | SCHOOL, BABRI NANGAL, GURDASPUR BABRI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033530 | 250900077910003 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1252 | 28/04/2025 | 3600 | 07673-HEADMASTER | SCHOOL, BABRI NANGAL, GURDASPUR BABRI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034069 | 250900078010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 532550 | 07525-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034401 | 250900078010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1347450 | 07525-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033806 | 250900078210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 97450 | 07685-HEADMASTER | SCHOOL, DUGRI DUGRI, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033807 | 250900078210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 633500 | 07685-HEADMASTER | SCHOOL, DUGRI DUGRI, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033723 | 250900078310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 07656-HEADMASTER | SCHOOL, HAWELI HAWELI, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033724 | 250900078310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110700 | 07656-HEADMASTER | SCHOOL, HAWELI HAWELI, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033725 | 250900078310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 987360 | 07656-HEADMASTER | SCHOOL, HAWELI HAWELI, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033923 | 250900078410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 698550 | 07643-HEADMASTER | SCHOOL,JAGATPUR A KALAN, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034638 | 250900078410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50150 | 07643-HEADMASTER | SCHOOL,JAGATPUR A KALAN, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034655 | 250900078510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 07669-HEADMASTER | SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034656 | 250900078510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 463900 | 07669-HEADMASTER | SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034637 | 250900078510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56350 | 07669-HEADMASTER | SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034289 | 250900078610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 313200 | 07670-HEADMASTER | SCHOOL, BANTHANWAL, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034290 | 250900078610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1050900 | 07670-HEADMASTER | SCHOOL, BANTHANWAL, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025034099 | 250900078710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 159500 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034100 | 250900078710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 352150 | 07180-HEADMASTER | SCHOOL, FEROZEPPUR KALAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034101 | 250900078710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 816750 | 07139-HEADMASTER | GOVERNMENT HIGH SCHOOL, DAKOHA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034102 | 250900078710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1675617 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033736 | 250900078910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 07962-HEADMASTER | GOVT. HIGH SCHOOL,DALLA GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033737 | 250900078910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 205700 | 07962-HEADMASTER | GOVT. HIGH SCHOOL,DALLA GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033738 | 250900078910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 512700 | 07962-HEADMASTER | GOVT. HIGH SCHOOL,DALLA GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034661 | 250900078910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 36050 | 07962-HEADMASTER | GOVT. HIGH SCHOOL,DALLA GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034086 | 250900079210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 913850 | 07663-HEADMASTER | SCHOOL,SANGATPUR SANGATPUR, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034383 | 250900079210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 234150 | 07663-HEADMASTER | SCHOOL,SANGATPUR SANGATPUR, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034384 | 250900079210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 65400 | 07663-HEADMASTER | SCHOOL,SANGATPUR SANGATPUR, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025013753 | 250900079510001 | 1/4/2025 | 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 | 21 | 11/4/2025 | 27600 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013754 | 250900079510002 | 1/4/2025 | 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 | 22 | 11/4/2025 | 88600 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013755 | 250900079510003 | 1/4/2025 | 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 | 23 | 11/4/2025 | 91035 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013756 | 250900079510004 | 1/4/2025 | 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 | 24 | 11/4/2025 | 96700 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013751 | 250900079510005 | 1/4/2025 | 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 | 19 | 11/4/2025 | 113250 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013752 | 250900079510006 | 1/4/2025 | 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 | 20 | 11/4/2025 | 67900 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013757 | 250900079510007 | 1/4/2025 | 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 | 25 | 11/4/2025 | 95750 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025033768 | 250900079910001 | 1/4/2025 | 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 | 689 | 22/04/2025 | 73050 | PRIMARY EDUCATION OFFICER | DINANAGAR-2 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033769 | 250900079910002 | 1/4/2025 | 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 | 690 | 22/04/2025 | 3558450 | PRIMARY EDUCATION OFFICER | DINANAGAR-2 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033799 | 250900079910003 | 1/4/2025 | 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 | 720 | 22/04/2025 | 8130000 | PRIMARY EDUCATION OFFICER | DINANAGAR-2 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033781 | 250900079910004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 702 | 22/04/2025 | 1644300 | 07970-BLOCK PRIMARY EDUCATION OFFICER | DINANAGAR-2 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025013769 | 250900080310001 | 1/4/2025 | 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 | 37 | 16/04/2025 | 86150 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013772 | 250900080310002 | 1/4/2025 | 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 | 40 | 16/04/2025 | 204250 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013773 | 250900080310003 | 1/4/2025 | 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 | 41 | 16/04/2025 | 187900 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025036505 | 250900080410003 | 1/4/2025 | 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 | 16/04/2025 | 75156 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036506 | 250900080410010 | 1/4/2025 | 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 | 16/04/2025 | 86400 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036507 | 250900080410011 | 1/4/2025 | 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 | 3 | 16/04/2025 | 88984 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036508 | 250900080410012 | 1/4/2025 | 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 | 4 | 16/04/2025 | 101616 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036509 | 250900080410013 | 1/4/2025 | 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 | 5 | 16/04/2025 | 293864 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036510 | 250900080410014 | 1/4/2025 | 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 | 6 | 16/04/2025 | 320500 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036511 | 250900080410015 | 1/4/2025 | 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 | 7 | 16/04/2025 | 323590 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036512 | 250900080410016 | 1/4/2025 | 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 | 8 | 16/04/2025 | 499638 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036513 | 250900080410017 | 1/4/2025 | 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 | 9 | 16/04/2025 | 835972 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036514 | 250900080410025 | 1/4/2025 | 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 | 10 | 16/04/2025 | 81452 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036515 | 250900080410027 | 1/4/2025 | 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 | 11 | 16/04/2025 | 359532 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025044215 | 250900081710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 1 | 7/4/2025 | 66792 | DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044216 | 250900081710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 2 | 7/4/2025 | 83968 | DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044214 | 250900081710003 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 17-LOCAL GOVERNMENT | NT | V | 18 | 28/04/2025 | 596 | DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025033776 | 250900082010001 | 1/4/2025 | 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 | 697 | 22/04/2025 | 292950 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025033777 | 250900082010002 | 1/4/2025 | 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 | 698 | 22/04/2025 | 168300 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033778 | 250900082010003 | 1/4/2025 | 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 | 699 | 22/04/2025 | 105950 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025027985 | 250900082110003 | 1/4/2025 | 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 | 41 | 22/04/2025 | 178200 | 07721-PRINCIPAL, GOVT ITI, DODWA | GOVT ITI, DODWA GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027986 | 250900082110004 | 1/4/2025 | 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 | 22/04/2025 | 382550 | 07721-PRINCIPAL, GOVT ITI, DODWA | GOVT ITI, DODWA GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025013802 | 250900082310001 | 1/4/2025 | 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 | 70 | 25/04/2025 | 21700 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013803 | 250900082310002 | 1/4/2025 | 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 | 71 | 25/04/2025 | 39450 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013804 | 250900082310003 | 1/4/2025 | 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 | 72 | 25/04/2025 | 64554 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016076 | 250900082310005 | 1/4/2025 | 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 | 17 | 25/04/2025 | 119400 | 07009-TEHSILDAR | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013805 | 250900082310006 | 1/4/2025 | 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 | 73 | 25/04/2025 | 134550 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013806 | 250900082310007 | 1/4/2025 | 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 | 74 | 25/04/2025 | 285350 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013807 | 250900082310010 | 1/4/2025 | 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 | 25/04/2025 | 69450 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016077 | 250900082310011 | 1/4/2025 | 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 | 18 | 25/04/2025 | 505280 | 07009-TEHSILDAR | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016078 | 250900082310012 | 1/4/2025 | 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 | 19 | 25/04/2025 | 841080 | 07009-TEHSILDAR | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013808 | 250900082510002 | 1/4/2025 | 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 | 76 | 25/04/2025 | 168450 | 07531-TEHSILDAR, KALANAUR | SDM ,KALANAUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016079 | 250900082510003 | 1/4/2025 | 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 | 20 | 25/04/2025 | 398410 | 07531-TEHSILDAR, KALANAUR | SDM ,KALANAUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016080 | 250900082510005 | 1/4/2025 | 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 | 21 | 25/04/2025 | 470918 | 07531-TEHSILDAR, KALANAUR | SDM ,KALANAUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013809 | 250900082510006 | 1/4/2025 | 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 | 77 | 25/04/2025 | 216000 | 07531-TEHSILDAR, KALANAUR | SDM ,KALANAUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031042 | 250900100001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 5000 | 07015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY ,GURDASPUR GURDASPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031043 | 250900100002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 432 | 07015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY ,GURDASPUR GURDASPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031044 | 250900100003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 10000 | 07015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY ,GURDASPUR GURDASPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031050 | 250900100004 | 1/4/2025 | 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 | 9 | 23/04/2025 | 10000 | 07015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY ,GURDASPUR GURDASPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025015038 | 250900100005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 66 | 29/04/2025 | 194580984 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015039 | 250900100006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 67 | 29/04/2025 | 10589586 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015040 | 250900100007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 68 | 29/04/2025 | 22003363 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015041 | 250900100008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 69 | 29/04/2025 | 69595038 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015042 | 250900100009 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 70 | 29/04/2025 | 12553773 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015043 | 250900100010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 71 | 29/04/2025 | 262335 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025032321 | 250900100011 | 1/4/2025 | N | DC07 | O | Pension Voucher | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 117 | 29/04/2025 | 88000 | 07512-TREASURY OFFICER | BATALA GURDASPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025028793 | 250901017410001 | 1/4/2025 | 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 | 11/4/2025 | 2054970 | 07234-PRINCIPAL | GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028794 | 250901017410002 | 1/4/2025 | 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 | 5 | 11/4/2025 | 2124580 | 07234-PRINCIPAL | GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025034479 | 250901017610001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 575 | 22/04/2025 | 1835400 | 07222-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BATALA-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034480 | 250901017610002 | 1/4/2025 | 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 | 576 | 22/04/2025 | 209592 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BATALA-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034481 | 250901017610003 | 1/4/2025 | 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 | 577 | 22/04/2025 | 5710462 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BATALA-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034482 | 250901017610004 | 1/4/2025 | 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 | 578 | 22/04/2025 | 4369094 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BATALA-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034483 | 250901017610005 | 1/4/2025 | 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 | 579 | 22/04/2025 | 4216860 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BATALA-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034499 | 250901017710001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 594 | 22/04/2025 | 3289650 | 07657-B.P.E.O. | B.P.E.O., BATALA -II GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034500 | 250901017710002 | 1/4/2025 | 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 | 595 | 22/04/2025 | 19900 | 07657-B.P.E.O. | B.P.E.O., BATALA -II GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034501 | 250901017710003 | 1/4/2025 | 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 | 596 | 22/04/2025 | 52268 | 07657-B.P.E.O. | B.P.E.O., BATALA -II GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034502 | 250901017710004 | 1/4/2025 | 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 | 597 | 22/04/2025 | 4228511 | 07657-B.P.E.O. | B.P.E.O., BATALA -II GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034503 | 250901017710005 | 1/4/2025 | 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 | 598 | 22/04/2025 | 6741352 | 07657-B.P.E.O. | B.P.E.O., BATALA -II GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034504 | 250901017710006 | 1/4/2025 | 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 | 599 | 22/04/2025 | 7199134 | 07657-B.P.E.O. | B.P.E.O., BATALA -II GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034470 | 250901017810001 | 1/4/2025 | 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 | 566 | 22/04/2025 | 18000 | 07625-B.P.E.O. | B.P.E.O., SRI HARGOBINDPUR GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025034471 | 250901017810002 | 1/4/2025 | 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 | 567 | 22/04/2025 | 228400 | 07625-B.P.E.O. | B.P.E.O., SRI HARGOBINDPUR GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034472 | 250901017810003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 568 | 22/04/2025 | 1147125 | 07625-B.P.E.O. | B.P.E.O., SRI HARGOBINDPUR GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034473 | 250901017810004 | 1/4/2025 | 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 | 569 | 22/04/2025 | 1934200 | 07625-B.P.E.O. | B.P.E.O., SRI HARGOBINDPUR GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034474 | 250901017810005 | 1/4/2025 | 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 | 570 | 22/04/2025 | 6426650 | 07625-B.P.E.O. | B.P.E.O., SRI HARGOBINDPUR GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034508 | 250901017910001 | 1/4/2025 | 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 | 603 | 22/04/2025 | 69300 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034509 | 250901017910002 | 1/4/2025 | 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 | 604 | 22/04/2025 | 83200 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034510 | 250901017910003 | 1/4/2025 | 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 | 605 | 22/04/2025 | 3172500 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034511 | 250901017910004 | 1/4/2025 | 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 | 606 | 22/04/2025 | 6573200 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034515 | 250901017910006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 610 | 22/04/2025 | 2157925 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034497 | 250901018010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1601350 | 07445-PRINCIPAL | SENIOR SECONDARY SCHOOL ALIWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034498 | 250901018010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1454850 | 07445-PRINCIPAL | SENIOR SECONDARY SCHOOL ALIWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033862 | 250901018010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 176250 | 07445-PRINCIPAL | SENIOR SECONDARY SCHOOL ALIWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034589 | 250901018210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 125550 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034590 | 250901018210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1049200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034591 | 250901018210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1440400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033669 | 250901018310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 07522-PRINCIPAL | G.S.S.S., SHANKARPURA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025033670 | 250901018310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1061400 | 07522-PRINCIPAL | G.S.S.S., SHANKARPURA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033671 | 250901018310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1671000 | 07522-PRINCIPAL | G.S.S.S., SHANKARPURA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033860 | 250901018310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 121500 | 07522-PRINCIPAL | G.S.S.S., SHANKARPURA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034523 | 250901018410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2999998 | 07706-PRINCIPAL | G.S.S.S., TARAGARH GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034524 | 250901018410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2105900 | 07706-PRINCIPAL | G.S.S.S., TARAGARH GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034525 | 250901018410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79050 | 07706-PRINCIPAL | G.S.S.S., TARAGARH GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033837 | 250901018510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1056850 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033838 | 250901018510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2165550 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034732 | 250901018510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 70350 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034733 | 250901018510009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 133400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033666 | 250901018610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 216950 | 07136-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAROWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033667 | 250901018610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 742850 | 07136-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAROWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033863 | 250901018610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 149700 | 07136-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAROWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033880 | 250901018610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 193700 | 07136-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAROWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034514 | 250901018810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 914450 | 07626-PRINCIPAL | G.S.S.S., RIALI KALAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034709 | 250901018810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 51500 | 07626-PRINCIPAL | G.S.S.S., RIALI KALAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034710 | 250901018810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 52200 | 07626-PRINCIPAL | G.S.S.S., RIALI KALAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034466 | 250901019010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 964700 | 07230-PRINCIPAL | SENIOR SECONDARY SCHOOL, MIRZAJAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034467 | 250901019010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1751250 | 07230-PRINCIPAL | SENIOR SECONDARY SCHOOL, MIRZAJAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025015017 | 250901019010005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 22/04/2025 | 51225 | 07608-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034722 | 250901019010008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50900 | 07230-PRINCIPAL | SENIOR SECONDARY SCHOOL, MIRZAJAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034723 | 250901019010009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 62950 | 07230-PRINCIPAL | SENIOR SECONDARY SCHOOL, MIRZAJAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034702 | 250901019310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 112500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034703 | 250901019310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 162050 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034704 | 250901019310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 978000 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034705 | 250901019310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1486450 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033674 | 250901019410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2149150 | 07704-PRINCIPAL | FATEHGARH CHURIA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033675 | 250901019410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 3066850 | 07704-PRINCIPAL | FATEHGARH CHURIA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034730 | 250901019410010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 182350 | 07704-PRINCIPAL | FATEHGARH CHURIA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034731 | 250901019410011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 251950 | 07704-PRINCIPAL | FATEHGARH CHURIA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033542 | 250901019410012 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1264 | 28/04/2025 | 9852 | 07704-PRINCIPAL | FATEHGARH CHURIA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033848 | 250901019510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 3970617 | 07628-PRINCIPAL | G.G.S.S.S., BATALA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033858 | 250901019510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1998550 | 07628-PRINCIPAL | G.G.S.S.S., BATALA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033866 | 250901019510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 241840 | 07628-PRINCIPAL | G.G.S.S.S., BATALA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025033867 | 250901019510009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 446471 | 07628-PRINCIPAL | G.G.S.S.S., BATALA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033660 | 250901019610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 786750 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033661 | 250901019610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 768600 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034706 | 250901019610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034707 | 250901019610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 65400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034708 | 250901019610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 38400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033535 | 250901019610006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1257 | 28/04/2025 | 5163 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034336 | 250901019710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2328850 | 07459-PRINCIPAL | G.S.S.S, BATALA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034340 | 250901019710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2298631 | 07459-PRINCIPAL | G.S.S.S, BATALA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034734 | 250901019710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 152250 | 07459-PRINCIPAL | G.S.S.S, BATALA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034735 | 250901019710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 64800 | 07459-PRINCIPAL | G.S.S.S, BATALA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033655 | 250901019810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1160250 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033656 | 250901019810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1810400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033881 | 250901019810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119550 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033882 | 250901019810008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 131600 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034343 | 250901019910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 369100 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034344 | 250901019910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2073250 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025033850 | 250901019910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 111200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033851 | 250901019910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 94800 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034521 | 250901020010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 873150 | 07226-HEADMASTER | GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033844 | 250901020010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79938 | 07226-HEADMASTER | GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033855 | 250901020010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134450 | 07226-HEADMASTER | GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034492 | 250901020110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54100 | 07630-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHULLAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034493 | 250901020110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1040850 | 07630-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHULLAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034494 | 250901020110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1134850 | 07630-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHULLAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033652 | 250901020310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1761100 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033653 | 250901020310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2256600 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033678 | 250901020610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 798050 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033654 | 250901020610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1479250 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034522 | 250901020610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 363900 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034592 | 250901020610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 315000 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034593 | 250901020610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 55400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034460 | 250901020710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 491797 | 07637-HEADMASTER | G.H.S., LADA MUNDI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034716 | 250901020710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50522 | 07637-HEADMASTER | G.H.S., LADA MUNDI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034717 | 250901020710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 52200 | 07637-HEADMASTER | G.H.S., LADA MUNDI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033676 | 250901020810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 312100 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033677 | 250901020810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 454600 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034729 | 250901020810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 31950 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034737 | 250901020910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1743500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034738 | 250901020910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 2505700 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033684 | 250901021010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 90100 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033685 | 250901021010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 632650 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033662 | 250901021010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1460662 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033849 | 250901021010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 100350 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033841 | 250901021010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 108500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034505 | 250901021110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034506 | 250901021110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1314565 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034507 | 250901021110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1835650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034495 | 250901021210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 268600 | 07461-PRINCIPAL | SENIOR SECONDARY SCHOOL, VEELA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034496 | 250901021210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1020900 | 07461-PRINCIPAL | SENIOR SECONDARY SCHOOL, VEELA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033856 | 250901021210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56000 | 07461-PRINCIPAL | SENIOR SECONDARY SCHOOL, VEELA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025033857 | 250901021210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86900 | 07461-PRINCIPAL | SENIOR SECONDARY SCHOOL, VEELA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034462 | 250901021410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 644850 | 07633-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034463 | 250901021410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1185900 | 07633-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034724 | 250901021410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 45500 | 07633-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034725 | 250901021410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 46300 | 07633-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034726 | 250901021410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 148453 | 07633-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034519 | 250901021510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 146650 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034520 | 250901021510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 606600 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034337 | 250901021610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1640050 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034338 | 250901021610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1955550 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033861 | 250901021610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033537 | 250901021610006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1259 | 28/04/2025 | 6726 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033845 | 250901021710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 779850 | 07503-HEADMASTER | T HIGH SCHOOL(BOYS) GHOMAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033846 | 250901021710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 988254 | 07503-HEADMASTER | T HIGH SCHOOL(BOYS) GHOMAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033847 | 250901021710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79936 | 07503-HEADMASTER | T HIGH SCHOOL(BOYS) GHOMAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033854 | 250901021710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 140650 | 07503-HEADMASTER | T HIGH SCHOOL(BOYS) GHOMAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033536 | 250901021710005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1258 | 28/04/2025 | 6726 | 07503-HEADMASTER | T HIGH SCHOOL(BOYS) GHOMAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025002575 | 250901021810001 | 1/4/2025 | 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 | 27 | 7/4/2025 | 39800 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002576 | 250901021810002 | 1/4/2025 | 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 | 28 | 7/4/2025 | 116586 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002577 | 250901021810003 | 1/4/2025 | 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 | 29 | 7/4/2025 | 128056 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002578 | 250901021810004 | 1/4/2025 | 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 | 30 | 7/4/2025 | 164420 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002579 | 250901021810005 | 1/4/2025 | 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 | 31 | 7/4/2025 | 189510 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002580 | 250901021810006 | 1/4/2025 | 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 | 32 | 7/4/2025 | 263106 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002581 | 250901021810007 | 1/4/2025 | 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 | 33 | 7/4/2025 | 422908 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002582 | 250901021810008 | 1/4/2025 | 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 | 34 | 7/4/2025 | 668311 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002583 | 250901021810009 | 1/4/2025 | 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 | 35 | 7/4/2025 | 971362 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002586 | 250901021810010 | 1/4/2025 | 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 | 38 | 7/4/2025 | 1057674 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002587 | 250901021810011 | 1/4/2025 | 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 | 39 | 7/4/2025 | 1966234 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002588 | 250901021810012 | 1/4/2025 | 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 | 40 | 7/4/2025 | 2802110 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002589 | 250901021810013 | 1/4/2025 | 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 | 41 | 7/4/2025 | 16161254 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002616 | 250901021810014 | 1/4/2025 | 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 | 68 | 9/4/2025 | 19113398 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002590 | 250901021810015 | 1/4/2025 | 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 | 42 | 7/4/2025 | 37118981 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002591 | 250901021810016 | 1/4/2025 | 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 | 43 | 7/4/2025 | 39696671 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002592 | 250901021810017 | 1/4/2025 | 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 | 44 | 7/4/2025 | 887914 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025002593 | 250901021810018 | 1/4/2025 | 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 | 45 | 7/4/2025 | 40017506 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002594 | 250901021810019 | 1/4/2025 | 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 | 46 | 7/4/2025 | 45024 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002595 | 250901021810020 | 1/4/2025 | 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 | 47 | 7/4/2025 | 160646 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002584 | 250901021810023 | 1/4/2025 | 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 | 36 | 7/4/2025 | 249649 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002585 | 250901021810024 | 1/4/2025 | 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 | 37 | 7/4/2025 | 147318 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003916 | 250901021810025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 1 | 7/4/2025 | 97688 | 07171-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BATALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025003917 | 250901021810026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 2 | 7/4/2025 | 91079 | 07171-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BATALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025003918 | 250901021810027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 3 | 7/4/2025 | 46260 | 07171-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BATALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025003919 | 250901021810028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 7/4/2025 | 111056 | 07171-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BATALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018853 | 250901021810034 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 76 | 21/04/2025 | 46000 | 07028-SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018854 | 250901021810035 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 77 | 21/04/2025 | 1200000 | 07028-SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018855 | 250901021810037 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 78 | 21/04/2025 | 31891 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018865 | 250901021810038 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 88 | 28/04/2025 | 299472 | 07028-SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018857 | 250901021810043 | 1/4/2025 | 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 | 80 | 22/04/2025 | 36589 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018858 | 250901021810047 | 1/4/2025 | 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 | 23/04/2025 | 72302 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018866 | 250901021810059 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 89 | 28/04/2025 | 586575 | 07028-SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018867 | 250901021810060 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 90 | 28/04/2025 | 385566 | 07028-SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018868 | 250901021810061 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 91 | 28/04/2025 | 497840 | 07028-SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018869 | 250901021810062 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 92 | 28/04/2025 | 369260 | 07028-SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018870 | 250901021810063 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 93 | 28/04/2025 | 19179 | 07028-SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018871 | 250901021810064 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 94 | 28/04/2025 | 352268 | 07028-SENIOR SUPERINTENDENT OF POLICE | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018872 | 250901021810065 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 95 | 28/04/2025 | 11853 | 07028-SENIOR SUPERINTENDENT OF POLICE | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018879 | 250901021810087 | 1/4/2025 | 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 | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 102 | 28/04/2025 | 20519 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018873 | 250901021810088 | 1/4/2025 | 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 | 96 | 28/04/2025 | 186120 | 07028-SENIOR SUPERINTENDENT OF POLICE | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018880 | 250901021810089 | 1/4/2025 | 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 | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 103 | 28/04/2025 | 63050 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018881 | 250901021810090 | 1/4/2025 | 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 | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 104 | 28/04/2025 | 267539 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018874 | 250901021810093 | 1/4/2025 | 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 | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 97 | 28/04/2025 | 187175 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018875 | 250901021810110 | 1/4/2025 | 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 | OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 98 | 28/04/2025 | 232990 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018876 | 250901021810111 | 1/4/2025 | 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 | 99 | 28/04/2025 | 8180 | 07028-SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018877 | 250901021810112 | 1/4/2025 | 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 | 100 | 28/04/2025 | 111511 | 07028-SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018878 | 250901021810113 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 0700-GURDASPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 792-IRRECOVERABLE LOANS WRITTEN OFF | 01-IRRECOVERABLE LOANS WRITTEN OFF | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 64-WRITE OFF/LOSSES | 12-HOME AFFAIRS | NT | V | 101 | 28/04/2025 | 417100 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013778 | 250901021910001 | 1/4/2025 | 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 | 46 | 22/04/2025 | 641386 | 07007-TEHSILDAR | BATALA GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013779 | 250901021910002 | 1/4/2025 | 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 | 47 | 22/04/2025 | 1286162 | 07007-TEHSILDAR | BATALA GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016063 | 250901021910003 | 1/4/2025 | 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 | 4 | 22/04/2025 | 1654704 | 07007-TEHSILDAR | BATALA GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016064 | 250901021910004 | 1/4/2025 | 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 | 5 | 22/04/2025 | 2579604 | 07007-TEHSILDAR | BATALA GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025028228 | 250901022010001 | 1/4/2025 | 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 | 118 | 16/04/2025 | 115160 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028242 | 250901022010002 | 1/4/2025 | 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 | 132 | 16/04/2025 | 15876 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028243 | 250901022010003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 133 | 16/04/2025 | 208484 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028244 | 250901022010004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 134 | 16/04/2025 | 263548 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028245 | 250901022010005 | 1/4/2025 | 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 | 135 | 16/04/2025 | 1922268 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028246 | 250901022010006 | 1/4/2025 | 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 | 136 | 16/04/2025 | 3733484 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028247 | 250901022010007 | 1/4/2025 | 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 | 137 | 16/04/2025 | 286056 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028248 | 250901022010008 | 1/4/2025 | 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 | 138 | 16/04/2025 | 422324 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028249 | 250901022010010 | 1/4/2025 | 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 | 139 | 16/04/2025 | 1329366 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014995 | 250901022010012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 16/04/2025 | 113464 | 07573-SENIOR MEDICAL OFFICER | PHSC CIVIL HOSPITAL BATALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025040939 | 250901022010013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 102-URBAN FAMILY WELFARE SERVICES | 02-REVAMPING OF ORGANISATION OF SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 40 | 23/04/2025 | 34720 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040940 | 250901022010014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 05-REVAMPING OF ORGANISATIONAL SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 41 | 23/04/2025 | 90528 | 07252-SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040941 | 250901022010015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 102-URBAN FAMILY WELFARE SERVICES | 02-REVAMPING OF ORGANISATION OF SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 42 | 23/04/2025 | 15853 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040942 | 250901022010016 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 102-URBAN FAMILY WELFARE SERVICES | 02-REVAMPING OF ORGANISATION OF SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 43 | 23/04/2025 | 108500 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028229 | 250901022210001 | 1/4/2025 | 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 | 119 | 16/04/2025 | 125450 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028230 | 250901022210002 | 1/4/2025 | 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 | 120 | 16/04/2025 | 238800 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028231 | 250901022210003 | 1/4/2025 | 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 | 121 | 16/04/2025 | 140259 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028232 | 250901022210004 | 1/4/2025 | 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 | 122 | 16/04/2025 | 136120 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028233 | 250901022210005 | 1/4/2025 | 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 | 123 | 16/04/2025 | 294160 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028234 | 250901022210006 | 1/4/2025 | 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 | 124 | 16/04/2025 | 541600 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028235 | 250901022210007 | 1/4/2025 | 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 | 125 | 16/04/2025 | 1618733 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028236 | 250901022210008 | 1/4/2025 | 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 | 126 | 16/04/2025 | 383950 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028237 | 250901022210009 | 1/4/2025 | 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 | 127 | 16/04/2025 | 1148375 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028238 | 250901022210010 | 1/4/2025 | 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 | 128 | 16/04/2025 | 876450 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028239 | 250901022210011 | 1/4/2025 | 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 | 129 | 16/04/2025 | 829200 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028240 | 250901022210012 | 1/4/2025 | 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 | 130 | 16/04/2025 | 319200 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028241 | 250901022210013 | 1/4/2025 | 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 | 131 | 16/04/2025 | 719375 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028289 | 250901022210014 | 1/4/2025 | 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 | 22/04/2025 | 34000 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040920 | 250901022210015 | 1/4/2025 | 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 | PH | V | 21 | 16/04/2025 | 311050 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040921 | 250901022210016 | 1/4/2025 | 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 | PH | V | 22 | 16/04/2025 | 1258638 | SENIOR MEDICAL OFFICER | CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040965 | 250901022210019 | 1/4/2025 | 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 | PH | V | 66 | 25/04/2025 | 254544 | 07278-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028290 | 250901022310002 | 1/4/2025 | 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 | 22/04/2025 | 164200 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028291 | 250901022310003 | 1/4/2025 | 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 | 181 | 22/04/2025 | 195500 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028292 | 250901022310004 | 1/4/2025 | 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 | 182 | 22/04/2025 | 215350 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028293 | 250901022310005 | 1/4/2025 | 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 | 183 | 22/04/2025 | 249450 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028294 | 250901022310006 | 1/4/2025 | 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 | 184 | 22/04/2025 | 278965 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028295 | 250901022310007 | 1/4/2025 | 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 | 185 | 22/04/2025 | 367700 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028296 | 250901022310008 | 1/4/2025 | 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 | 186 | 22/04/2025 | 668800 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028297 | 250901022310009 | 1/4/2025 | 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 | 187 | 22/04/2025 | 700327 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028298 | 250901022310010 | 1/4/2025 | 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 | 188 | 22/04/2025 | 849012 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028299 | 250901022310011 | 1/4/2025 | 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 | 189 | 22/04/2025 | 1157650 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040930 | 250901022310012 | 1/4/2025 | 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 | PH | V | 31 | 22/04/2025 | 866750 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040931 | 250901022310013 | 1/4/2025 | 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 | PH | V | 32 | 22/04/2025 | 214150 | 07276-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040932 | 250901022310014 | 1/4/2025 | 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 | PH | V | 33 | 22/04/2025 | 52110 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028300 | 250901022310015 | 1/4/2025 | 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 | 190 | 22/04/2025 | 355310 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028301 | 250901022310016 | 1/4/2025 | 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 | 191 | 22/04/2025 | 90000 | SENIOR MEDICAL OFFICER | CENTRE, FATEGARH CHURIAN GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025030392 | 250901022410001 | 1/4/2025 | 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 | 12 | 11/4/2025 | 1607838 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030391 | 250901022410002 | 1/4/2025 | 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 | 11 | 11/4/2025 | 2096041 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030393 | 250901022410003 | 1/4/2025 | 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 | 11/4/2025 | 1613128 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030394 | 250901022410004 | 1/4/2025 | 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 | 11/4/2025 | 1875128 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030395 | 250901022410005 | 1/4/2025 | 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 | 15 | 11/4/2025 | 1545006 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030396 | 250901022410006 | 1/4/2025 | 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 | 16 | 11/4/2025 | 2039866 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030397 | 250901022410007 | 1/4/2025 | 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 | 11/4/2025 | 127856 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030399 | 250901022410008 | 1/4/2025 | 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 | 11/4/2025 | 745390 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030400 | 250901022410009 | 1/4/2025 | 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 | 20 | 11/4/2025 | 1210404 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030401 | 250901022410010 | 1/4/2025 | 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 | 21 | 11/4/2025 | 26101 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030398 | 250901022410011 | 1/4/2025 | 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 | 18 | 11/4/2025 | 105381 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030402 | 250901022410012 | 1/4/2025 | 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 | 22 | 11/4/2025 | 340384 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030403 | 250901022410013 | 1/4/2025 | 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 | 23 | 11/4/2025 | 22475 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030414 | 250901022410016 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 34 | 28/04/2025 | 14956 | 07042-BN COMMANDER | 2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030415 | 250901022410017 | 1/4/2025 | 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 | 58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 35 | 28/04/2025 | 9384 | 07042-BN COMMANDER | 2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030416 | 250901022410018 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 36 | 28/04/2025 | 22849 | 07042-BN COMMANDER | 2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030417 | 250901022410019 | 1/4/2025 | 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 | 37 | 28/04/2025 | 580 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037136 | 250901022510001 | 1/4/2025 | 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 | 25/04/2025 | 789392 | 07361-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BATALA GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037137 | 250901022510002 | 1/4/2025 | 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 | 25/04/2025 | 158724 | 07361-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BATALA GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025028008 | 250901022710001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 64 | 25/04/2025 | 76892 | ASSISTANT/LABOUR COMMISSION | BATALA GURDASPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028009 | 250901022710002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 65 | 25/04/2025 | 78708 | ASSISTANT/LABOUR COMMISSION | BATALA GURDASPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028010 | 250901022710003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 66 | 25/04/2025 | 90464 | ASSISTANT/LABOUR COMMISSION | BATALA GURDASPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028011 | 250901022710004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 67 | 25/04/2025 | 222396 | ASSISTANT/LABOUR COMMISSION | BATALA GURDASPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025037055 | 250901022910001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 1091485 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037056 | 250901022910002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 769688 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037057 | 250901022910003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 96956 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037058 | 250901022910004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 105904 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037059 | 250901022910005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 466844 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037060 | 250901022910006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 29460 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037061 | 250901022910007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 60324 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037062 | 250901022910009 | 1/4/2025 | 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 | 8 | 9/4/2025 | 82184 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037063 | 250901022910010 | 1/4/2025 | 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 | 9/4/2025 | 98272 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037064 | 250901022910011 | 1/4/2025 | 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 | 10 | 9/4/2025 | 98912 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037065 | 250901022910012 | 1/4/2025 | 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 | 11 | 9/4/2025 | 106380 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037066 | 250901022910013 | 1/4/2025 | 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 | 9/4/2025 | 112896 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037067 | 250901022910014 | 1/4/2025 | 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 | 13 | 9/4/2025 | 291836 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037068 | 250901022910015 | 1/4/2025 | 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 | 14 | 9/4/2025 | 302640 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037069 | 250901022910016 | 1/4/2025 | 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 | 9/4/2025 | 523864 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037070 | 250901022910017 | 1/4/2025 | 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 | 16 | 9/4/2025 | 932456 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037071 | 250901022910018 | 1/4/2025 | 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 | 17 | 9/4/2025 | 945372 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037072 | 250901022910019 | 1/4/2025 | 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 | 18 | 9/4/2025 | 130648 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037073 | 250901022910020 | 1/4/2025 | 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 | 19 | 9/4/2025 | 25705 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037074 | 250901022910021 | 1/4/2025 | 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 | 20 | 9/4/2025 | 89160 | 07399-GENERAL MANAGER | ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037048 | 250901022910022 | 1/4/2025 | 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 | 39 | 25/04/2025 | 112195 | 07399-GENERAL MANAGER | PUNJAB ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037049 | 250901022910026 | 1/4/2025 | 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 | 40 | 28/04/2025 | 368640 | 07399-GENERAL MANAGER | PUNJAB ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037050 | 250901022910027 | 1/4/2025 | 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 | 41 | 28/04/2025 | 36864 | 07399-GENERAL MANAGER | PUNJAB ROADWAYS, BATALA GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025027974 | 250901023010002 | 1/4/2025 | 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 | 22/04/2025 | 1669132 | 07294-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027975 | 250901023010003 | 1/4/2025 | 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 | 22/04/2025 | 1409032 | 07294-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028012 | 250901023010004 | 1/4/2025 | 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 | 68 | 25/04/2025 | 102000 | 07294-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028013 | 250901023010006 | 1/4/2025 | 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 | 69 | 25/04/2025 | 48000 | 07294-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027961 | 250901023410001 | 1/4/2025 | 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 | 17 | 11/4/2025 | 19900 | 07299-HEADMASTER | INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027962 | 250901023410002 | 1/4/2025 | 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 | 18 | 11/4/2025 | 214050 | 07299-HEADMASTER | INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027963 | 250901023410003 | 1/4/2025 | 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 | 19 | 11/4/2025 | 488750 | 07299-HEADMASTER | INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025027995 | 250901023410004 | 1/4/2025 | 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 | 51 | 23/04/2025 | 51000 | 07299-HEADMASTER | INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027997 | 250901023410005 | 1/4/2025 | 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 | 53 | 23/04/2025 | 24000 | 07299-HEADMASTER | INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025023540 | 250901023510004 | 1/4/2025 | 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 | 22/04/2025 | 92256 | 07580-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BATALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023541 | 250901023510005 | 1/4/2025 | 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 | 22/04/2025 | 322380 | 07580-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BATALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023526 | 250901023610001 | 1/4/2025 | 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 | 16/04/2025 | 82900 | 07379-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023527 | 250901023610002 | 1/4/2025 | 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 | 16/04/2025 | 65450 | 07379-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023528 | 250901023610003 | 1/4/2025 | 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 | 9 | 16/04/2025 | 276350 | 07379-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023542 | 250901023710001 | 1/4/2025 | 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 | 22/04/2025 | 54450 | 07377-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023543 | 250901023710002 | 1/4/2025 | 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 | 22/04/2025 | 492850 | 07377-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023538 | 250901024010001 | 1/4/2025 | 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 | 22/04/2025 | 55908 | 07426-EDUCATIONAL PANCHAYAT OFFICER | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023539 | 250901024010002 | 1/4/2025 | 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 | 20 | 22/04/2025 | 150820 | 07426-EDUCATIONAL PANCHAYAT OFFICER | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025032249 | 250901024210001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 45 | 23/04/2025 | 85300 | 07316-CHILD DEVELOPMENT PROJECT OFFICER, | FATEHGARH CHURIAN GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032250 | 250901024210002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 46 | 23/04/2025 | 41700 | 07316-CHILD DEVELOPMENT PROJECT OFFICER, | FATEHGARH CHURIAN GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032251 | 250901024210003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 47 | 23/04/2025 | 284250 | 07316-CHILD DEVELOPMENT PROJECT OFFICER, | FATEHGARH CHURIAN GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025028021 | 250901024310007 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 16-LABOUR | NT | V | 77 | 28/04/2025 | 1672 | ASSISTANT/DEPUTY DIRECTOR OF | BATALA GURDASPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025032275 | 250901024410001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 71 | 25/04/2025 | 10056 | 07320-CHILD DEVELOPMENT PROJECT OFFICER, | SIRIHARGOBINDPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032276 | 250901024410002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 72 | 25/04/2025 | 85300 | 07320-CHILD DEVELOPMENT PROJECT OFFICER, | SIRIHARGOBINDPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032277 | 250901024410003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 73 | 25/04/2025 | 152978 | 07320-CHILD DEVELOPMENT PROJECT OFFICER, | SIRIHARGOBINDPUR GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025028422 | 250901024610011 | 1/4/2025 | 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 | 312 | 28/04/2025 | 96736 | 07245-MEDICAL OFFICER | ESI DISPENSARY, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028449 | 250901024610012 | 1/4/2025 | 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 | 54 | 11/4/2025 | 471495 | 07245-MEDICAL OFFICER | ESI DISPENSARY, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028450 | 250901024610013 | 1/4/2025 | 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 | 55 | 11/4/2025 | 528808 | 07245-MEDICAL OFFICER | ESI DISPENSARY, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028424 | 250901024610014 | 1/4/2025 | 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 | 314 | 28/04/2025 | 157839 | 07245-MEDICAL OFFICER | ESI DISPENSARY, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028423 | 250901024610015 | 1/4/2025 | 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 | 313 | 28/04/2025 | 98631 | 07245-MEDICAL OFFICER | ESI DISPENSARY, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028425 | 250901024610016 | 1/4/2025 | 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 | 315 | 28/04/2025 | 95073 | 07245-MEDICAL OFFICER | ESI DISPENSARY, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028426 | 250901024610017 | 1/4/2025 | 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 | 316 | 28/04/2025 | 139792 | 07245-MEDICAL OFFICER | ESI DISPENSARY, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028427 | 250901024610018 | 1/4/2025 | 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 | 317 | 28/04/2025 | 127465 | 07245-MEDICAL OFFICER | ESI DISPENSARY, BATALA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025033672 | 250901025910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 458150 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033673 | 250901025910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 626450 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034739 | 250901025910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 67550 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033665 | 250901026010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 755050 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033668 | 250901026010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 217450 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034728 | 250901026010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 110600 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034461 | 250901026110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 179150 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034484 | 250901026110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2049050 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034485 | 250901026110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2170650 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033842 | 250901026110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 133300 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033843 | 250901026110010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 210000 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033539 | 250901026110011 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1261 | 28/04/2025 | 5163 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034486 | 250901026210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80800 | 07671-HEADMASTER | G.H.S., SIRAH GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034487 | 250901026210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 885300 | 07671-HEADMASTER | G.H.S., SIRAH GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033876 | 250901026310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1806500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033878 | 250901026310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2222140 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033879 | 250901026310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 616650 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033544 | 250901026310004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1266 | 28/04/2025 | 6726 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033663 | 250901026510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 233800 | 07939-HEADMASTER | SCHOOL, TALWANDI LAL SINGH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033664 | 250901026510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 739915 | 07939-HEADMASTER | SCHOOL, TALWANDI LAL SINGH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033870 | 250901026510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110550 | 07939-HEADMASTER | SCHOOL, TALWANDI LAL SINGH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033872 | 250901026510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 190704 | 07939-HEADMASTER | SCHOOL, TALWANDI LAL SINGH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034468 | 250901026710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 313300 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034469 | 250901026710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1186514 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034714 | 250901026810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1501560 | 07489-HEADMISTRESS | GIRLS HIGH SCHOOL CAMP BATALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034715 | 250901026810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 2066272 | 07489-HEADMISTRESS | GIRLS HIGH SCHOOL CAMP BATALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034727 | 250901026810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 32956 | 07489-HEADMISTRESS | GIRLS HIGH SCHOOL CAMP BATALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033681 | 250901027010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 664750 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034465 | 250901027010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 90700 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025033873 | 250901027010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 136050 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033545 | 250901027010005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1267 | 28/04/2025 | 3600 | 07165-HEADMASTER | SCHOOL, BHORTH KAZICHAK GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034595 | 250901027310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 570300 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034596 | 250901027310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1161 | 25/04/2025 | 1874050 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034488 | 250901027510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 661850 | 07070-HEADMASTER | SCHOOL, DHADIOLA NAZORA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034489 | 250901027510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 816500 | 07070-HEADMASTER | SCHOOL, DHADIOLA NAZORA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034721 | 250901027510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50900 | 07070-HEADMASTER | SCHOOL, DHADIOLA NAZORA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034516 | 250901027710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 07216-HEADMASTER | SENIOR SECONDARY SCHOOL, HARDO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034517 | 250901027710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 126600 | 07216-HEADMASTER | SENIOR SECONDARY SCHOOL, HARDO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034518 | 250901027710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1088050 | 07216-HEADMASTER | SENIOR SECONDARY SCHOOL, HARDO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034736 | 250901027710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 24366 | 07216-HEADMASTER | SENIOR SECONDARY SCHOOL, HARDO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033682 | 250901028010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 235710 | 07568-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAHAL KALAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033683 | 250901028010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1660750 | 07568-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAHAL KALAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034718 | 250901028010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50700 | 07568-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAHAL KALAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033543 | 250901028010008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1265 | 28/04/2025 | 6726 | 07568-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAHAL KALAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034712 | 250901028110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 319600 | 07634-HEADMASTER | G.H.S., MANN KHERA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034713 | 250901028110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 880200 | 07634-HEADMASTER | G.H.S., MANN KHERA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023546 | 250901028210001 | 1/4/2025 | 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 | 23/04/2025 | 88444 | 07893-ADDITIONAL DEPUTY/DEPUTY | RURAL DEVELOPMENT, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023547 | 250901028210002 | 1/4/2025 | 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 | 23/04/2025 | 157040 | 07893-ADDITIONAL DEPUTY/DEPUTY | RURAL DEVELOPMENT, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023548 | 250901028210003 | 1/4/2025 | 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 | 29 | 23/04/2025 | 241452 | 07893-ADDITIONAL DEPUTY/DEPUTY | RURAL DEVELOPMENT, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023549 | 250901028210004 | 1/4/2025 | 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 | 23/04/2025 | 64620 | 07893-ADDITIONAL DEPUTY/DEPUTY | RURAL DEVELOPMENT, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025013749 | 250901028410001 | 1/4/2025 | 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 | 17 | 11/4/2025 | 452280 | 07021-SUB DIVISIONAL MAGISTRATE | BATALA GURDASPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013750 | 250901028410002 | 1/4/2025 | 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 | 18 | 11/4/2025 | 680348 | 07021-SUB DIVISIONAL MAGISTRATE | BATALA GURDASPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025015131 | 250901031110001 | 1/4/2025 | 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 | 7 | 11/4/2025 | 474076 | COMMANDING OFFICER, 22 PUNJAB BN | BATALA GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015132 | 250901031110002 | 1/4/2025 | 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 | 8 | 11/4/2025 | 472592 | COMMANDING OFFICER, 22 PUNJAB BN | BATALA GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015146 | 250901031110003 | 1/4/2025 | 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-POL OF OFFICE VEHICLE | 05-EDUCATION | NT | V | 22 | 28/04/2025 | 18897 | 07237-COMMANDING OFFICER, 22 PUNJAB BN | BATALA GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015142 | 250901031110004 | 1/4/2025 | 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 | 18 | 21/04/2025 | 1507 | COMMANDING OFFICER, 22 PUNJAB BN | BATALA GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015143 | 250901031110005 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 19 | 21/04/2025 | 12818 | 07237-COMMANDING OFFICER, 22 PUNJAB BN | BATALA GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033679 | 250901038210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 755100 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033680 | 250901038210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1354300 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025033869 | 250901038210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 143850 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033871 | 250901038210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 161400 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033546 | 250901038210007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1268 | 28/04/2025 | 8289 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034345 | 250901038610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 477900 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034346 | 250901038610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1459500 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034475 | 250901039210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 95840 | 07694-HEADMASTER | G.H.S., SHEIKHPURA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034476 | 250901039210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112156 | 07694-HEADMASTER | G.H.S., SHEIKHPURA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034477 | 250901039210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 379268 | 07694-HEADMASTER | G.H.S., SHEIKHPURA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034478 | 250901039210011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1050472 | 07694-HEADMASTER | G.H.S., SHEIKHPURA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034598 | 250901039210014 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 54388 | 07694-HEADMASTER | G.H.S., SHEIKHPURA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034334 | 250901040110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 544300 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034335 | 250901040110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 902936 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033852 | 250901040110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54388 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033853 | 250901040110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105772 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033538 | 250901040110005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1260 | 28/04/2025 | 3600 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033657 | 250901040910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112750 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033658 | 250901040910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 221500 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025033659 | 250901040910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 928800 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034711 | 250901040910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 48000 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034341 | 250901041510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 303800 | 07506-HEADMISTRESS | GOVERNMENT HIGH SCHOOL KHANOWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034342 | 250901041510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 538850 | 07506-HEADMISTRESS | GOVERNMENT HIGH SCHOOL KHANOWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033874 | 250901041510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 53700 | 07506-HEADMISTRESS | GOVERNMENT HIGH SCHOOL KHANOWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033875 | 250901041510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 144500 | 07506-HEADMISTRESS | GOVERNMENT HIGH SCHOOL KHANOWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033540 | 250901041510005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1262 | 28/04/2025 | 3600 | 07506-HEADMISTRESS | GOVERNMENT HIGH SCHOOL KHANOWAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034719 | 250901042410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 324250 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034720 | 250901042410009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1097650 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034597 | 250901042410011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 111200 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033686 | 250901042810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 242400 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033687 | 250901042810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 329650 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033877 | 250901042810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 48750 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033541 | 250901042810004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1263 | 28/04/2025 | 3600 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027964 | 250901044010001 | 1/4/2025 | 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 | 20 | 11/4/2025 | 183200 | 07299-HEADMASTER | INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025027965 | 250901044010002 | 1/4/2025 | 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 | 21 | 11/4/2025 | 296044 | 07299-HEADMASTER | INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027996 | 250901044010003 | 1/4/2025 | 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 | 52 | 23/04/2025 | 51000 | 07299-HEADMASTER | INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027998 | 250901044010004 | 1/4/2025 | 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 | 54 | 23/04/2025 | 24000 | 07299-HEADMASTER | INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028020 | 250901044010005 | 1/4/2025 | 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 | 76 | 28/04/2025 | 3216 | 07299-HEADMASTER | INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025043459 | 250901052610002 | 1/4/2025 | 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 COMMERCE | NT | V | 1 | 16/04/2025 | 463208 | 07390-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025014994 | 250901052610004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 16/04/2025 | 24131 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025043464 | 250901052610005 | 1/4/2025 | 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 COMMERCE | NT | V | 6 | 22/04/2025 | 276468 | 07390-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043465 | 250901052610006 | 1/4/2025 | 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 COMMERCE | NT | V | 7 | 22/04/2025 | 628008 | 07390-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043470 | 250901052610011 | 1/4/2025 | 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-TELEPHONE | 13-INDUSTRIES AND COMMERCE | NT | V | 12 | 28/04/2025 | 2707 | 07390-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025019100 | 250901060310008 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 42 | 28/04/2025 | 25480 | 07036-XEN | CONSTRUCTION DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019078 | 250901060310009 | 1/4/2025 | 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 | 20 | 16/04/2025 | 693094 | 07036-XEN | DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019079 | 250901060310010 | 1/4/2025 | 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 | 21 | 16/04/2025 | 837800 | 07036-XEN | DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019080 | 250901060310011 | 1/4/2025 | 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 | 22 | 16/04/2025 | 1227368 | 07036-XEN | DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019081 | 250901060310012 | 1/4/2025 | 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 | 23 | 16/04/2025 | 1536748 | 07036-XEN | DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025015024 | 250901060310014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 52 | 23/04/2025 | 77325 | 07085-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015025 | 250901060310015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 23/04/2025 | 60235 | 07085-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019093 | 250901060310017 | 1/4/2025 | 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 | 23/04/2025 | 49980 | 07036-XEN | DIVISION PWD B&R, GURDASPUR GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025042074 | 250901060510001 | 1/4/2025 | 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 | 5 | 11/4/2025 | 61500 | 07281-S.ENGINEER | SANITATION CIRCLE, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042075 | 250901060510002 | 1/4/2025 | 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 | 6 | 11/4/2025 | 930622 | 07281-S.ENGINEER | SANITATION CIRCLE, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042076 | 250901060510003 | 1/4/2025 | 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 | 7 | 11/4/2025 | 2060984 | 07281-S.ENGINEER | SANITATION CIRCLE, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042145 | 250901060510004 | 1/4/2025 | 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 | 76 | 25/04/2025 | 192459 | 07281-S.ENGINEER | SANITATION CIRCLE, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042147 | 250901060510005 | 1/4/2025 | 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 | 78 | 25/04/2025 | 201178 | 07281-S.ENGINEER | SANITATION CIRCLE, GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025040473 | 250901070510001 | 1/4/2025 | 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 | 25/04/2025 | 107640 | 07285-DISTRICT PUBLIC RELATION OFFICER | GURDASPUR GURDASPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040474 | 250901070510002 | 1/4/2025 | 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 | 25/04/2025 | 81844 | 07285-DISTRICT PUBLIC RELATION OFFICER | GURDASPUR GURDASPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040475 | 250901070510003 | 1/4/2025 | 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 | 25/04/2025 | 34780 | 07285-DISTRICT PUBLIC RELATION OFFICER | GURDASPUR GURDASPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025040477 | 250901070510004 | 1/4/2025 | 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 | 11 | 28/04/2025 | 716 | 07285-DISTRICT PUBLIC RELATION OFFICER | GURDASPUR GURDASPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025042070 | 250901074010001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 25500 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042071 | 250901074010002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 182883 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042072 | 250901074010003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 693890 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042073 | 250901074010004 | 1/4/2025 | 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 | 4 | 11/4/2025 | 1285242 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042107 | 250901074010005 | 1/4/2025 | 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 | 22/04/2025 | 79498 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042146 | 250901074010006 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 77 | 25/04/2025 | 243555 | 07639-DISTRICT PROGRAMME SPECIALIST | GURDASPUR GURDASPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025034526 | 250901074210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 492322 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034527 | 250901074210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 718078 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034464 | 250901075410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 679360 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034491 | 250901075410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 885238 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034512 | 250901075510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 214456 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034513 | 250901075510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 629832 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033868 | 250901075510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 135992 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033864 | 250901075810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55200 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033865 | 250901075810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 685700 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025033839 | 250901075910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134250 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033840 | 250901075910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 331500 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034594 | 250901076210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 447250 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034339 | 250901078110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 652450 | 07678-HEADMASTER | SCHOOL, UDHANWAL, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033859 | 250901078110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 101633 | 07678-HEADMASTER | SCHOOL, UDHANWAL, GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025027993 | 250901082910001 | 1/4/2025 | 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 | 49 | 23/04/2025 | 87550 | 07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI | GOVT ITI, CHEEMA KHUDI GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027994 | 250901082910002 | 1/4/2025 | 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 | 50 | 23/04/2025 | 304650 | 07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI | GOVT ITI, CHEEMA KHUDI GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025013775 | 250901083710001 | 1/4/2025 | 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 | 43 | 22/04/2025 | 40875 | 07728-SUB DIVISIONAL MAGISTRATE, FATEHGARH CHURIAN | O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013776 | 250901083710002 | 1/4/2025 | 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 | 44 | 22/04/2025 | 230236 | 07728-SUB DIVISIONAL MAGISTRATE, FATEHGARH CHURIAN | O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013777 | 250901083710003 | 1/4/2025 | 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 | 45 | 22/04/2025 | 234950 | 07728-SUB DIVISIONAL MAGISTRATE, FATEHGARH CHURIAN | O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016074 | 250901083910002 | 1/4/2025 | 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 | 15 | 25/04/2025 | 437258 | 07729-TEHSILDAR FATEHGARH CHURIAN | O/O TEHSILDAR FATEHGARH CHURIAN FATEHGARH CHURIAN | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016075 | 250901083910003 | 1/4/2025 | 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 | 16 | 25/04/2025 | 520360 | 07729-TEHSILDAR FATEHGARH CHURIAN | O/O TEHSILDAR FATEHGARH CHURIAN FATEHGARH CHURIAN | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013801 | 250901083910004 | 1/4/2025 | 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 | 69 | 25/04/2025 | 163244 | 07729-TEHSILDAR FATEHGARH CHURIAN | O/O TEHSILDAR FATEHGARH CHURIAN FATEHGARH CHURIAN | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031045 | 250901100001 | 1/4/2025 | 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 | 4 | 17/04/2025 | 360 | 07015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY ,GURDASPUR GURDASPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025034114 | 250902003710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 893400 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034115 | 250902003710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 87650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034116 | 250902003710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 72250 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034117 | 250902003710004 | 1/4/2025 | 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 | 855 | 23/04/2025 | 49979 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034553 | 250902007710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109200 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034554 | 250902007710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 105100 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034555 | 250902007710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 223450 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034556 | 250902007710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 385324 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034557 | 250902007710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1054000 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034558 | 250902007710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1119350 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034559 | 250902007710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1366200 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025033590 | 250902011510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033591 | 250902011510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 180000 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033592 | 250902011510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 688250 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033746 | 250902011510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 85200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033894 | 250902011510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 42900 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033895 | 250902011510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 81950 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034111 | 250902011510007 | 1/4/2025 | 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 | 849 | 23/04/2025 | 31233 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033564 | 250902011610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 176344 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033599 | 250902011610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 911070 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033600 | 250902011610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 442632 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033601 | 250902011610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 366676 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033602 | 250902011610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106480 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033913 | 250902011710001 | 1/4/2025 | 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 | 834 | 23/04/2025 | 83200 | PRIMARY EDUCATION OFFICER | PATHANKOT-2 GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033914 | 250902011710002 | 1/4/2025 | 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 | 835 | 23/04/2025 | 40500 | PRIMARY EDUCATION OFFICER | PATHANKOT-2 GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033915 | 250902011710003 | 1/4/2025 | 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 | 836 | 23/04/2025 | 144850 | PRIMARY EDUCATION OFFICER | PATHANKOT-2 GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033916 | 250902011710004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 837 | 23/04/2025 | 862105 | 07483-BLOCK PRIMARY EDUCATION OFFICER | PATHANKOT-2 GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033917 | 250902011710005 | 1/4/2025 | 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 | 838 | 23/04/2025 | 1495366 | PRIMARY EDUCATION OFFICER | PATHANKOT-2 GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025033918 | 2509020117100006 | 1/4/2025 | 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 | 839 | 23/04/2025 | 11489274 | PRIMARY EDUCATION OFFICER | PATHANKOT-2 GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034172 | 2509020118100001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40260 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034173 | 2509020118100002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68544 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034174 | 2509020118100003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 912 | 23/04/2025 | 74764 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034175 | 2509020118100004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 149140 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034176 | 2509020118100005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 176344 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034177 | 2509020118100006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 601604 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034178 | 2509020118100007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 916 | 23/04/2025 | 263048 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034179 | 2509020118100008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 917 | 23/04/2025 | 968584 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034190 | 2509020118100009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 424472 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033994 | 2509020119100005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 367 | 21/04/2025 | 63000 | 07181- BLOCK PRIMARY EDUCATION OFFICER | PATHANKOT 3 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033969 | 2509020119100006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 342 | 21/04/2025 | 207900 | 07181- BLOCK PRIMARY EDUCATION OFFICER | PATHANKOT 3 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033970 | 2509020119100007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 343 | 21/04/2025 | 246750 | 07181- BLOCK PRIMARY EDUCATION OFFICER | PATHANKOT 3 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033971 | 2509020119100008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 344 | 21/04/2025 | 2846550 | 07181- BLOCK PRIMARY EDUCATION OFFICER | PATHANKOT 3 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034013 | 2509020119100009 | 1/4/2025 | 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 | 386 | 21/04/2025 | 41628 | PRIMARY EDUCATION OFFICER | PATHANKOT 3 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034014 | 250902011910010 | 1/4/2025 | 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 | 387 | 21/04/2025 | 101300 | PRIMARY EDUCATION OFFICER | PATHANKOT 3 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034015 | 250902011910011 | 1/4/2025 | 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 | 388 | 21/04/2025 | 87600 | PRIMARY EDUCATION OFFICER | PATHANKOT 3 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033760 | 250902011910015 | 1/4/2025 | 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 | 681 | 22/04/2025 | 3461506 | PRIMARY EDUCATION OFFICER | PATHANKOT 3 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033761 | 250902011910016 | 1/4/2025 | 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 | 22/04/2025 | 13306164 | PRIMARY EDUCATION OFFICER | PATHANKOT 3 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033566 | 250902012010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 84000 | 07547-PRINCIPAL | SENIOR SECONDARY SCHOOL GHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033567 | 250902012010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 129750 | 07547-PRINCIPAL | SENIOR SECONDARY SCHOOL GHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033568 | 250902012010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 562150 | 07547-PRINCIPAL | SENIOR SECONDARY SCHOOL GHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033569 | 250902012010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 636900 | 07547-PRINCIPAL | SENIOR SECONDARY SCHOOL GHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033570 | 250902012010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1223850 | 07547-PRINCIPAL | SENIOR SECONDARY SCHOOL GHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034680 | 250902012010006 | 1/4/2025 | 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 | 1094 | 25/04/2025 | 95270 | 07547-PRINCIPAL | SENIOR SECONDARY SCHOOL GHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034681 | 250902012010007 | 1/4/2025 | 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 | 1095 | 25/04/2025 | 752 | 07547-PRINCIPAL | SENIOR SECONDARY SCHOOL GHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034682 | 250902012010008 | 1/4/2025 | 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 | 1096 | 25/04/2025 | 3936 | 07547-PRINCIPAL | SENIOR SECONDARY SCHOOL GHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033603 | 250902012110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033589 | 250902012110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 446300 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033752 | 250902012110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80400 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034685 | 250902012110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 114150 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034686 | 250902012110006 | 1/4/2025 | 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 | 1100 | 25/04/2025 | 47635 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034687 | 2509020121100007 | 1/4/2025 | 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 | 1101 | 25/04/2025 | 2344 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034376 | 2509020122100001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034377 | 2509020122100002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 188100 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034378 | 2509020122100003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 525500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034379 | 2509020122100004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 568150 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034380 | 2509020122100005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1302200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034683 | 2509020122100009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 87750 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034696 | 2509020122100010 | 1/4/2025 | 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 | 1110 | 25/04/2025 | 2344 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034697 | 2509020122100011 | 1/4/2025 | 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 | 1111 | 25/04/2025 | 47635 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033995 | 2509020124100001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 655050 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033996 | 2509020124100002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 363300 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033997 | 2509020124100003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 63000 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033998 | 2509020124100004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 295850 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033999 | 2509020124100005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 169100 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034688 | 2509020124100009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 33450 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034689 | 2509020124100010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 40500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034016 | 2509020125100001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 164300 | 07924-PRINCIPAL | SENIOR SECONDARY SCHOOL NAJO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025034017 | 250902012510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 85750 | 07924-PRINCIPAL | SENIOR SECONDARY SCHOOL NAJO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034018 | 250902012510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 423450 | 07924-PRINCIPAL | SENIOR SECONDARY SCHOOL NAJO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034019 | 250902012510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 470800 | 07924-PRINCIPAL | SENIOR SECONDARY SCHOOL NAJO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034020 | 250902012510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1191000 | 07924-PRINCIPAL | SENIOR SECONDARY SCHOOL NAJO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033890 | 250902012510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40000 | 07924-PRINCIPAL | SENIOR SECONDARY SCHOOL NAJO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033891 | 250902012510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56850 | 07924-PRINCIPAL | SENIOR SECONDARY SCHOOL NAJO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034113 | 250902012510008 | 1/4/2025 | 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 | 851 | 23/04/2025 | 99958 | 07924-PRINCIPAL | SENIOR SECONDARY SCHOOL NAJO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033509 | 250902012510009 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1231 | 28/04/2025 | 11804 | 07924-PRINCIPAL | SENIOR SECONDARY SCHOOL NAJO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033753 | 250902012810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 29200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033754 | 250902012810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 77250 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033755 | 250902012810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 221700 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033756 | 250902012810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 287300 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033757 | 250902012810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 352950 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033758 | 250902012810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 774700 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033759 | 250902012810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80700 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033522 | 250902012810011 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1244 | 28/04/2025 | 9027 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034005 | 250902012910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 137750 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034006 | 250902012910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 395400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034007 | 250902012910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 416150 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034008 | 250902012910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 114000 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034030 | 250902012910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 918200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034167 | 250902012910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 120200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033518 | 250902012910014 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1240 | 28/04/2025 | 2777 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033519 | 250902012910015 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1241 | 28/04/2025 | 2500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033520 | 250902012910016 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1242 | 28/04/2025 | 3750 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034549 | 250902013110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 55308 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034563 | 250902013110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 469384 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034564 | 250902013110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 979464 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034490 | 250902013110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 205916 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034614 | 250902013110007 | 1/4/2025 | 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 | 1179 | 25/04/2025 | 47635 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034615 | 250902013110008 | 1/4/2025 | 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 | 1180 | 25/04/2025 | 376 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034616 | 250902013110009 | 1/4/2025 | 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 | 1181 | 25/04/2025 | 1968 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033611 | 250902013210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 531800 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033612 | 250902013210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1292450 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025033613 | 250902013210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 159500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033614 | 250902013210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 887400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033615 | 250902013210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 761700 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034684 | 250902013210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 41300 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033510 | 250902013210010 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1232 | 28/04/2025 | 6250 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033511 | 250902013210011 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1233 | 28/04/2025 | 2777 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033512 | 250902013210012 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1234 | 28/04/2025 | 2777 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034550 | 250902013310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 270500 | 07089-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034551 | 250902013310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 934750 | 07089-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034552 | 250902013310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119150 | 07089-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033907 | 250902013310004 | 1/4/2025 | 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 | 828 | 23/04/2025 | 1968 | 07089-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033908 | 250902013310005 | 1/4/2025 | 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 | 829 | 23/04/2025 | 376 | 07089-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033909 | 250902013310006 | 1/4/2025 | 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 | 830 | 23/04/2025 | 54440 | 07089-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034000 | 250902013410001 | 1/4/2025 | 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 | 373 | 21/04/2025 | 38400 | 07564-B.P.E.O. | DHAR KALAN-1 GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034001 | 250902013410002 | 1/4/2025 | 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 | 374 | 21/04/2025 | 62000 | 07564-B.P.E.O. | DHAR KALAN-1 GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034002 | 250902013410003 | 1/4/2025 | 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 | 375 | 21/04/2025 | 585250 | 07564-B.P.E.O. | DHAR KALAN-1 GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034003 | 250902013410004 | 1/4/2025 | 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 | 376 | 21/04/2025 | 7153500 | 07564-B.P.E.O. | DHAR KALAN-1 GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025034004 | 250902013410005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 377 | 21/04/2025 | 767550 | 07564-B.P.E.O. | DHAR KALAN-1 GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033593 | 250902013510001 | 1/4/2025 | 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 | 149 | 16/04/2025 | 144850 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033594 | 250902013510002 | 1/4/2025 | 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 | 150 | 16/04/2025 | 83200 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033595 | 250902013510003 | 1/4/2025 | 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 | 151 | 16/04/2025 | 888100 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033596 | 250902013510004 | 1/4/2025 | 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 | 152 | 16/04/2025 | 9414150 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033597 | 250902013510005 | 1/4/2025 | 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 | 153 | 16/04/2025 | 35400 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033598 | 250902013510006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 154 | 16/04/2025 | 757050 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033578 | 250902013610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 41300 | 07184-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033579 | 250902013610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 54700 | 07184-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033580 | 250902013610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 104400 | 07184-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033581 | 250902013610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 211700 | 07184-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033582 | 250902013610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 221700 | 07184-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033583 | 250902013610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 417750 | 07184-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033584 | 250902013610008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1274500 | 07184-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034197 | 250902013610009 | 1/4/2025 | 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 | 935 | 23/04/2025 | 608 | 07184-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034198 | 250902013610010 | 1/4/2025 | 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 | 936 | 23/04/2025 | 3198 | 07184-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034199 | 250902013610011 | 1/4/2025 | 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 | 937 | 23/04/2025 | 77406 | 07184-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033507 | 250902013610012 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1229 | 28/04/2025 | 14581 | 07184-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034204 | 250902013610013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 156500 | 07184-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034023 | 250902013710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 174050 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034031 | 250902013710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 594250 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034032 | 250902013710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 614763 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033983 | 250902013710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1295950 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033984 | 250902013710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1424500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033985 | 250902013710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 92550 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033884 | 250902013710009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 150150 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033885 | 250902013710010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034544 | 250902013810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65400 | 07087-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034545 | 250902013810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 184200 | 07087-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034546 | 250902013810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 272450 | 07087-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034547 | 250902013810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 314950 | 07087-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034548 | 250902013810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1999200 | 07087-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033892 | 250902013810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79950 | 07087-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025033986 | 250902013910009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 174050 | 07466-PRINCIPAL | G.S.S.S., GHROTA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033987 | 250902013910010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 204000 | 07466-PRINCIPAL | G.S.S.S., GHROTA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033988 | 250902013910011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 667550 | 07466-PRINCIPAL | G.S.S.S., GHROTA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033989 | 250902013910013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1659200 | 07466-PRINCIPAL | G.S.S.S., GHROTA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034693 | 250902013910014 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 33450 | 07466-PRINCIPAL | G.S.S.S., GHROTA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034694 | 250902013910015 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 52200 | 07466-PRINCIPAL | G.S.S.S., GHROTA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033585 | 250902014010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033586 | 250902014010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1726650 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033587 | 250902014010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1734450 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033889 | 250902014010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 94500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034191 | 250902014110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 41012 | 07187-PRINCIPAL | SENIOR SCHOOL, PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034192 | 250902014110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 76892 | 07187-PRINCIPAL | SENIOR SCHOOL, PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034193 | 250902014110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78832 | 07187-PRINCIPAL | SENIOR SCHOOL, PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034126 | 250902014110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 117216 | 07187-PRINCIPAL | SENIOR SCHOOL, PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034127 | 250902014110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 140224 | 07187-PRINCIPAL | SENIOR SCHOOL, PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034128 | 250902014110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 168768 | 07187-PRINCIPAL | SENIOR SCHOOL, PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034129 | 250902014110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 617980 | 07187-PRINCIPAL | SENIOR SCHOOL, PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034130 | 250902014110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 652104 | 07187-PRINCIPAL | SENIOR SCHOOL, PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034131 | 250902014110009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 881612 | 07187-PRINCIPAL | SENIOR SCHOOL, PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034141 | 250902014110010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2144552 | 07187-PRINCIPAL | SENIOR SCHOOL, PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034144 | 250902014110011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 284552 | 07187-PRINCIPAL | SENIOR SCHOOL, PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033571 | 250902014210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 137750 | 07485-PRINCIPAL | SENIOR SECONDARY SCHOOL, BADHANI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033572 | 250902014210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 236400 | 07485-PRINCIPAL | SENIOR SECONDARY SCHOOL, BADHANI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033573 | 250902014210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 315300 | 07485-PRINCIPAL | SENIOR SECONDARY SCHOOL, BADHANI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033574 | 250902014210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 381150 | 07485-PRINCIPAL | SENIOR SECONDARY SCHOOL, BADHANI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033575 | 250902014210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 809800 | 07485-PRINCIPAL | SENIOR SECONDARY SCHOOL, BADHANI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033576 | 250902014210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1122150 | 07485-PRINCIPAL | SENIOR SECONDARY SCHOOL, BADHANI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033577 | 250902014210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1357200 | 07485-PRINCIPAL | SENIOR SECONDARY SCHOOL, BADHANI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034118 | 250902014310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 186832 | 07516-PRINCIPAL | G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034119 | 250902014310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 964240 | 07516-PRINCIPAL | G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034120 | 250902014310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1166876 | 07516-PRINCIPAL | G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034121 | 250902014310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123100 | 07516-PRINCIPAL | G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034122 | 250902014310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 64420 | 07516-PRINCIPAL | G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034123 | 250902014310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1063564 | 07516-PRINCIPAL | G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034124 | 250902014310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 199140 | 07516-PRINCIPAL | G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034180 | 250902014410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 115700 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034181 | 250902014410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 713150 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034182 | 250902014410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 118150 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034183 | 250902014410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 505800 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034184 | 250902014410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1204200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033883 | 250902014410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 84600 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034106 | 250902014410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79936 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033521 | 250902014410009 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1243 | 28/04/2025 | 11804 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033978 | 250902014510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 174050 | 07183-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033979 | 250902014510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 434750 | 07183-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033980 | 250902014510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 462400 | 07183-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033981 | 250902014510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 723800 | 07183-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033982 | 250902014510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1110630 | 07183-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034009 | 250902014510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 40500 | 07183-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034155 | 250902014510007 | 1/4/2025 | 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 | 893 | 23/04/2025 | 99958 | 07183-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034137 | 250902014710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109250 | 07083-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034138 | 250902014710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1136600 | 07083-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034139 | 250902014710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1064650 | 07083-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034140 | 250902014710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 650850 | 07083-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034678 | 250902014710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1597250 | 07083-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033888 | 250902014710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78900 | 07083-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034107 | 250902014710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110098 | 07083-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034012 | 250902014810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 35400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034022 | 250902014810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 54700 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034024 | 250902014810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034025 | 250902014810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 112500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034026 | 250902014810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 137750 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034027 | 250902014810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 420400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034029 | 250902014810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1124700 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033990 | 250902014810008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 851700 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033515 | 250902014810012 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1237 | 28/04/2025 | 6250 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033901 | 250902014910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033902 | 250902014910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 107550 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025033903 | 250902014910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 121250 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033904 | 250902014910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 217900 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033905 | 250902014910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1515100 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033991 | 250902015010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 110600 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033992 | 250902015010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 287300 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033993 | 250902015010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 460450 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034010 | 250902015010008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 666300 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034011 | 250902015010009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 61900 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034021 | 250902015010012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 159500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034145 | 250902015010013 | 1/4/2025 | 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 | 883 | 23/04/2025 | 47635 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034146 | 250902015010014 | 1/4/2025 | 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 | 884 | 23/04/2025 | 1968 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034147 | 250902015010015 | 1/4/2025 | 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 | 885 | 23/04/2025 | 376 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033502 | 250902015010016 | 1/4/2025 | 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 | 03-OFFICE EXPENSES | 05-EDUCATION | NT | V | 1224 | 28/04/2025 | 9027 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034528 | 250902015110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034529 | 250902015110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 179150 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034530 | 250902015110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 203900 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034531 | 250902015110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 295850 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034532 | 250902015110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 336750 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034533 | 250902015110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 625200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034534 | 250902015110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 867300 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033919 | 250902015110009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 122000 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034132 | 250902015210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54600 | 07098-PRINCIPAL | SENIOR SECONDARY SCHOOL BASROOP | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034168 | 250902015210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134400 | 07098-PRINCIPAL | SENIOR SECONDARY SCHOOL BASROOP | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034169 | 250902015210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 907 | 23/04/2025 | 284900 | 07098-PRINCIPAL | SENIOR SECONDARY SCHOOL BASROOP | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034170 | 250902015210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 495450 | 07098-PRINCIPAL | SENIOR SECONDARY SCHOOL BASROOP | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034171 | 250902015210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 688450 | 07098-PRINCIPAL | SENIOR SECONDARY SCHOOL BASROOP | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033886 | 250902015210008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 49350 | 07098-PRINCIPAL | SENIOR SECONDARY SCHOOL BASROOP | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033887 | 250902015210009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54500 | 07098-PRINCIPAL | SENIOR SECONDARY SCHOOL BASROOP | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033508 | 250902015210010 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1230 | 28/04/2025 | 6250 | 07098-PRINCIPAL | SENIOR SECONDARY SCHOOL BASROOP | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030631 | 250902015410011 | 1/4/2025 | 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 | 16/04/2025 | 65916 | 07031-DY.SUPDT. | SUB JAIL, PATHANKOT GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030632 | 250902015410012 | 1/4/2025 | 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 | 16/04/2025 | 73700 | 07031-DY.SUPDT. | SUB JAIL, PATHANKOT GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030633 | 250902015410013 | 1/4/2025 | 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 | 16/04/2025 | 793815 | 07031-DY.SUPDT. | SUB JAIL, PATHANKOT GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030634 | 250902015410014 | 1/4/2025 | 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 | 4 | 16/04/2025 | 119400 | 07031-DY.SUPDT. | SUB JAIL, PATHANKOT GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030635 | 250902015410015 | 1/4/2025 | 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 | 5 | 16/04/2025 | 189442 | 07031-DY.SUPDT. | SUB JAIL, PATHANKOT GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030642 | 250902015410019 | 1/4/2025 | 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 | 12 | 28/04/2025 | 22123 | 07031-DY.SUPDT. | SUB JAIL, PATHANKOT GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030643 | 250902015410020 | 1/4/2025 | 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 | 13 | 28/04/2025 | 15847 | 07031-DY.SUPDT. | SUB JAIL, PATHANKOT GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030640 | 250902015410021 | 1/4/2025 | 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 | 36-JAILS | NT | V | 10 | 25/04/2025 | 428517 | 07031-DY.SUPDT. | SUB JAIL, PATHANKOT GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030644 | 250902015410022 | 1/4/2025 | 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 | 14 | 28/04/2025 | 19921 | 07031-DY.SUPDT. | SUB JAIL, PATHANKOT GURDASPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025027968 | 250902015610001 | 1/4/2025 | 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 | 21/04/2025 | 390048 | 07303-HEADMISTRESS | G.I.S.G., PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028016 | 250902015610002 | 1/4/2025 | 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 | 72 | 25/04/2025 | 90000 | 07303-HEADMISTRESS | G.I.S.G., PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028018 | 250902015610004 | 1/4/2025 | 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 | 74 | 28/04/2025 | 1179 | 07303-HEADMISTRESS | G.I.S.G., PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028017 | 250902015610005 | 1/4/2025 | 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 | 73 | 25/04/2025 | 18570 | 07303-HEADMISTRESS | G.I.S.G., PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028411 | 250902015710005 | 1/4/2025 | 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 | 301 | 25/04/2025 | 47252 | 07242-MEDICAL OFFICER | ESI DISPENSARY, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028412 | 250902015710006 | 1/4/2025 | 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 | 302 | 25/04/2025 | 144820 | 07242-MEDICAL OFFICER | ESI DISPENSARY, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028413 | 250902015710007 | 1/4/2025 | 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 | 303 | 25/04/2025 | 148650 | 07242-MEDICAL OFFICER | ESI DISPENSARY, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016060 | 250902015810001 | 1/4/2025 | 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 | 11/4/2025 | 159200 | 07010-TEHSILDAR | PATHANKOT GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016061 | 250902015810002 | 1/4/2025 | 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 | 11/4/2025 | 277666 | 07010-TEHSILDAR | PATHANKOT GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016062 | 250902015810003 | 1/4/2025 | 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 | 11/4/2025 | 1281974 | 07010-TEHSILDAR | PATHANKOT GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014980 | 250902015810004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 33731 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025013733 | 250902015810005 | 1/4/2025 | 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 | 11/4/2025 | 104440 | 07010-TEHSILDAR | PATHANKOT GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013734 | 250902015810006 | 1/4/2025 | 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 | 11/4/2025 | 108116 | 07010-TEHSILDAR | PATHANKOT GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013735 | 250902015810007 | 1/4/2025 | 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 | 11/4/2025 | 128776 | 07010-TEHSILDAR | PATHANKOT GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013736 | 250902015810008 | 1/4/2025 | 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 | 11/4/2025 | 173026 | 07010-TEHSILDAR | PATHANKOT GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013737 | 250902015810010 | 1/4/2025 | 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 | 11/4/2025 | 338800 | 07010-TEHSILDAR | PATHANKOT GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013740 | 250902015810011 | 1/4/2025 | 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 | 8 | 11/4/2025 | 839616 | 07010-TEHSILDAR | PATHANKOT GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025028436 | 250902015910001 | 1/4/2025 | 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 | 41 | 11/4/2025 | 16230 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028437 | 250902015910002 | 1/4/2025 | 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 | 42 | 11/4/2025 | 17000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028438 | 250902015910003 | 1/4/2025 | 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 | 43 | 11/4/2025 | 92948 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028439 | 250902015910004 | 1/4/2025 | 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 | 44 | 11/4/2025 | 212700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028440 | 250902015910005 | 1/4/2025 | 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 | 45 | 11/4/2025 | 358176 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040905 | 250902015910006 | 1/4/2025 | 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 | PS | V | 6 | 11/4/2025 | 416400 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028441 | 250902015910007 | 1/4/2025 | 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 | 46 | 11/4/2025 | 489800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028442 | 250902015910008 | 1/4/2025 | 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 | 47 | 11/4/2025 | 637784 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028443 | 250902015910009 | 1/4/2025 | 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 | 48 | 11/4/2025 | 653437 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028444 | 250902015910010 | 1/4/2025 | 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 | 49 | 11/4/2025 | 705450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028445 | 250902015910011 | 1/4/2025 | 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 | 50 | 11/4/2025 | 834150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040906 | 250902015910012 | 1/4/2025 | 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 | PH | V | 7 | 11/4/2025 | 235650 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040907 | 250902015910013 | 1/4/2025 | 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 | PH | V | 8 | 11/4/2025 | 250398 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040908 | 250902015910015 | 1/4/2025 | 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 | PH | V | 9 | 11/4/2025 | 186950 | 07274-SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028446 | 250902015910016 | 1/4/2025 | 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 | 51 | 11/4/2025 | 1472570 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028447 | 250902015910017 | 1/4/2025 | 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 | 52 | 11/4/2025 | 16350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028448 | 250902015910018 | 1/4/2025 | 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 | 53 | 11/4/2025 | 60744 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH UNIT, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025023550 | 250902016010001 | 1/4/2025 | 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 | 23/04/2025 | 32044 | 07367-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PATHANKOT GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023544 | 250902016010002 | 1/4/2025 | 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 | 22/04/2025 | 76628 | 07367-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PATHANKOT GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023545 | 250902016010003 | 1/4/2025 | 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 | 22/04/2025 | 118576 | 07367-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PATHANKOT GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025015018 | 250902016010004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 22/04/2025 | 68521 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025023551 | 250902016010005 | 1/4/2025 | 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 | 23/04/2025 | 78716 | 07367-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PATHANKOT GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023552 | 250902016010006 | 1/4/2025 | 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 | 33 | 23/04/2025 | 137505 | 07367-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PATHANKOT GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032270 | 250902016210001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 66 | 25/04/2025 | 126700 | 07311-CHILD DEVELOPMENT PROJECT OFFICER, | DHARKALAN GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032271 | 250902016210002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 67 | 25/04/2025 | 108500 | 07311-CHILD DEVELOPMENT PROJECT OFFICER, | DHARKALAN GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032272 | 250902016210003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 68 | 25/04/2025 | 77850 | 07311-CHILD DEVELOPMENT PROJECT OFFICER, | DHARKALAN GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032273 | 250902016210004 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 69 | 25/04/2025 | 40250 | 07311-CHILD DEVELOPMENT PROJECT OFFICER, | DHARKALAN GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032274 | 250902016210005 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 70 | 25/04/2025 | 29200 | 07311-CHILD DEVELOPMENT PROJECT OFFICER, | DHARKALAN GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025037030 | 250902016310001 | 1/4/2025 | 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 | 21 | 16/04/2025 | 80584 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037031 | 250902016310006 | 1/4/2025 | 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 | 22 | 16/04/2025 | 170132 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037032 | 250902016310007 | 1/4/2025 | 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 | 23 | 16/04/2025 | 172800 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037033 | 250902016310008 | 1/4/2025 | 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 | 24 | 16/04/2025 | 381440 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037034 | 250902016310012 | 1/4/2025 | 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 | 25 | 16/04/2025 | 18000 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037035 | 250902016310015 | 1/4/2025 | 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 | 26 | 16/04/2025 | 423744 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037036 | 250902016310016 | 1/4/2025 | 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 | 27 | 16/04/2025 | 62748 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037037 | 250902016310017 | 1/4/2025 | 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 | 28 | 16/04/2025 | 112200 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037038 | 250902016310018 | 1/4/2025 | 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 | 29 | 16/04/2025 | 316516 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037039 | 250902016310019 | 1/4/2025 | 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 | 30 | 16/04/2025 | 324904 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037040 | 250902016310020 | 1/4/2025 | 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 | 31 | 16/04/2025 | 769568 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037041 | 250902016310021 | 1/4/2025 | 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 | 32 | 16/04/2025 | 1986449 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037042 | 250902016310022 | 1/4/2025 | 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 | 33 | 16/04/2025 | 65460 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037043 | 250902016310023 | 1/4/2025 | 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 | 34 | 16/04/2025 | 292996 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037044 | 250902016310024 | 1/4/2025 | 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 | 35 | 16/04/2025 | 523692 | 07398-GENERAL MANAGER | ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025014988 | 250902016310025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 16/04/2025 | 74206 | 07172-GENERAL MANAGER | PUNJAB ROADWAYS PATHANKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014989 | 250902016310026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 16/04/2025 | 125321 | 07172-GENERAL MANAGER | PUNJAB ROADWAYS PATHANKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014990 | 250902016310027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 16/04/2025 | 53611 | 07172-GENERAL MANAGER | PUNJAB ROADWAYS PATHANKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014991 | 250902016310028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 16/04/2025 | 44097 | 07172-GENERAL MANAGER | PUNJAB ROADWAYS PATHANKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014992 | 250902016310029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 16/04/2025 | 28214 | 07172-GENERAL MANAGER | PUNJAB ROADWAYS PATHANKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014993 | 250902016310030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 16/04/2025 | 19727 | 07172-GENERAL MANAGER | PUNJAB ROADWAYS PATHANKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015019 | 250902016310031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 22/04/2025 | 81492 | 07172-GENERAL MANAGER | PUNJAB ROADWAYS PATHANKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037045 | 250902016310032 | 1/4/2025 | 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 | 36 | 22/04/2025 | 132245 | 07398-GENERAL MANAGER | PUNJAB ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037046 | 250902016310035 | 1/4/2025 | 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 | 37 | 23/04/2025 | 258970 | 07398-GENERAL MANAGER | PUNJAB ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037047 | 250902016310036 | 1/4/2025 | 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 | 38 | 23/04/2025 | 25897 | 07398-GENERAL MANAGER | PUNJAB ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037051 | 250902016310037 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 42 | 28/04/2025 | 944944 | 07398-GENERAL MANAGER | PUNJAB ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037052 | 250902016310040 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 43 | 28/04/2025 | 17300 | 07398-GENERAL MANAGER | PUNJAB ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037053 | 250902016310041 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 44 | 28/04/2025 | 12788 | 07398-GENERAL MANAGER | PUNJAB ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037054 | 250902016310042 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 45 | 28/04/2025 | 1000 | 07398-GENERAL MANAGER | PUNJAB ROADWAYS, PATHANKOT GURDASPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025028275 | 250902016410001 | 1/4/2025 | 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 | 165 | 21/04/2025 | 56800 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040927 | 250902016410002 | 1/4/2025 | 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 | PH | V | 28 | 21/04/2025 | 66364 | 07272-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUGHAL BADHANI GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028276 | 250902016410003 | 1/4/2025 | 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 | 21/04/2025 | 194752 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028277 | 250902016410004 | 1/4/2025 | 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 | 167 | 21/04/2025 | 235762 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040928 | 250902016410005 | 1/4/2025 | 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 | PH | V | 29 | 21/04/2025 | 292350 | 07272-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUGHAL BADHANI GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028278 | 250902016410006 | 1/4/2025 | 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 | 21/04/2025 | 293000 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040929 | 250902016410007 | 1/4/2025 | 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 | PH | V | 30 | 21/04/2025 | 575200 | SENIOR MEDICAL OFFICER | CENTRE, BUGHAL BADHANI GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028279 | 250902016410008 | 1/4/2025 | 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 | 169 | 21/04/2025 | 526650 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028280 | 250902016410009 | 1/4/2025 | 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 | 170 | 21/04/2025 | 474740 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028281 | 250902016410010 | 1/4/2025 | 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 | 171 | 21/04/2025 | 356426 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028282 | 250902016410011 | 1/4/2025 | 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 | 172 | 21/04/2025 | 316800 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028283 | 250902016410012 | 1/4/2025 | 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 | 173 | 21/04/2025 | 307450 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028284 | 250902016410013 | 1/4/2025 | 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 | 174 | 21/04/2025 | 301450 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028285 | 250902016410014 | 1/4/2025 | 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 | 175 | 21/04/2025 | 288900 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028286 | 250902016410015 | 1/4/2025 | 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 | 176 | 21/04/2025 | 434450 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028287 | 250902016410016 | 1/4/2025 | 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 | 177 | 21/04/2025 | 261232 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015008 | 250902016410017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 21/04/2025 | 39468 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015009 | 250902016410018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 21/04/2025 | 22169 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025028288 | 250902016410021 | 1/4/2025 | 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 | 178 | 21/04/2025 | 74000 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013738 | 250902016510001 | 1/4/2025 | 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 | 6 | 11/4/2025 | 141294 | 07020-SUB DIVISIONAL MAGISTRATE | PATHANKOT GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013739 | 250902016510002 | 1/4/2025 | 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 | 7 | 11/4/2025 | 251448 | 07020-SUB DIVISIONAL MAGISTRATE | PATHANKOT GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013780 | 250902016610001 | 1/4/2025 | 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 | 48 | 22/04/2025 | 126818 | 07024-SUB DIVISIONAL MAGISTRATE | DHARKALAN GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013781 | 250902016610002 | 1/4/2025 | 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 | 49 | 22/04/2025 | 395500 | 07024-SUB DIVISIONAL MAGISTRATE | DHARKALAN GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013782 | 250902016710001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 06-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 50 | 22/04/2025 | 105856 | 07023-SUB DIVISIONAL MAGISTRATE | PATHANKOT GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013783 | 250902016710002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 06-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 51 | 22/04/2025 | 101532 | 07023-SUB DIVISIONAL MAGISTRATE | PATHANKOT GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013800 | 250902016710003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 06-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 68 | 25/04/2025 | 56828 | 07023-SUB DIVISIONAL MAGISTRATE | PATHANKOT GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001980 | 250902016810008 | 1/4/2025 | 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 | 9/4/2025 | 19900 | 07296-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025001981 | 250902016810009 | 1/4/2025 | 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 | 9/4/2025 | 57179 | 07296-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001982 | 250902016810010 | 1/4/2025 | 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 | 7 | 9/4/2025 | 156636 | 07296-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001983 | 250902016810011 | 1/4/2025 | 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 | 8 | 9/4/2025 | 225728 | 07296-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001984 | 250902016810012 | 1/4/2025 | 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 | 9 | 9/4/2025 | 258136 | 07296-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001985 | 250902016810013 | 1/4/2025 | 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 | 10 | 9/4/2025 | 393082 | 07296-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001986 | 250902016810015 | 1/4/2025 | 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 | 11 | 9/4/2025 | 2644930 | 07296-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027960 | 250902016810016 | 1/4/2025 | 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 | 16 | 11/4/2025 | 18328 | 07296-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027999 | 250902016810019 | 1/4/2025 | 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 | 23/04/2025 | 112200 | 07296-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028000 | 250902016810020 | 1/4/2025 | 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 | 56 | 23/04/2025 | 51000 | 07296-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028001 | 250902016810021 | 1/4/2025 | 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 | 57 | 23/04/2025 | 24000 | 07296-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028002 | 250902016810022 | 1/4/2025 | 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 | 58 | 23/04/2025 | 52800 | 07296-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028003 | 250902016810023 | 1/4/2025 | 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 | 23/04/2025 | 52868 | 07296-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027976 | 250902016910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 32 | 22/04/2025 | 85904 | 07292-EMPLOYMENT OFFICER | PATHANKOT GURDASPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025027977 | 250902016910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 33 | 22/04/2025 | 88984 | 07292-EMPLOYMENT OFFICER | PATHANKOT GURDASPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025027978 | 250902016910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 34 | 22/04/2025 | 93440 | 07292-EMPLOYMENT OFFICER | PATHANKOT GURDASPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025027979 | 250902016910004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 35 | 22/04/2025 | 121944 | 07292-EMPLOYMENT OFFICER | PATHANKOT GURDASPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |

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| ### | VN042025001257 | 250902017010001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 1 | 7/4/2025 | 14440 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001258 | 250902017010002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 2 | 7/4/2025 | 85860 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002692 | 250902017010003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 102-URBAN FAMILY WELFARE SERVICES | 01-URBAN FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 1 | 7/4/2025 | 78564 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002693 | 250902017010004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 102-URBAN FAMILY WELFARE SERVICES | 01-URBAN FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 2 | 7/4/2025 | 56676 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002694 | 250902017010005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 102-URBAN FAMILY WELFARE SERVICES | 01-URBAN FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 3 | 7/4/2025 | 87988 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001259 | 250902017010006 | 1/4/2025 | 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 | 3 | 7/4/2025 | 144228 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002695 | 250902017010007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 102-URBAN FAMILY WELFARE SERVICES | 01-URBAN FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 4 | 7/4/2025 | 132623 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002696 | 250902017010008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 102-URBAN FAMILY WELFARE SERVICES | 01-URBAN FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 5 | 7/4/2025 | 121804 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001260 | 250902017010009 | 1/4/2025 | 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 | 4 | 7/4/2025 | 473056 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001261 | 250902017010010 | 1/4/2025 | 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 | 5 | 7/4/2025 | 1949608 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028431 | 250902017010011 | 1/4/2025 | 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 | 36 | 11/4/2025 | 79500 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028432 | 250902017010012 | 1/4/2025 | 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 | 37 | 11/4/2025 | 5053517 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028433 | 250902017010013 | 1/4/2025 | 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 | 11/4/2025 | 2404313 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PATHANKOT GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025043466 | 250902017110002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 107-SERICULTURE INDUSTRIES | 01-DEVELOPMENT OF SERICULTURE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 8 | 25/04/2025 | 224054 | DIVISIONAL SERICULTURE OFFICER | SUJANPUR GURDASPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043467 | 250902017110003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 107-SERICULTURE INDUSTRIES | 01-DEVELOPMENT OF SERICULTURE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 9 | 25/04/2025 | 469450 | DIVISIONAL SERICULTURE OFFICER | SUJANPUR GURDASPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043468 | 250902017110004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 107-SERICULTURE INDUSTRIES | 01-DEVELOPMENT OF SERICULTURE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 10 | 25/04/2025 | 1219900 | DIVISIONAL SERICULTURE OFFICER | SUJANPUR GURDASPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043469 | 250902017110005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 107-SERICULTURE INDUSTRIES | 01-DEVELOPMENT OF SERICULTURE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 11 | 25/04/2025 | 630800 | DIVISIONAL SERICULTURE OFFICER | SUJANPUR GURDASPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025037134 | 250902017210001 | 1/4/2025 | 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 | 25/04/2025 | 82900 | 07469-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DHAR KALAN GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037135 | 250902017210002 | 1/4/2025 | 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 | 25/04/2025 | 296200 | 07469-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DHAR KALAN GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037132 | 250902017310001 | 1/4/2025 | 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 | 15 | 25/04/2025 | 81844 | 07470-ASSISTANT REGISTRAR | SOCIETIES, PATHANKOT GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037133 | 250902017310002 | 1/4/2025 | 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 | 16 | 25/04/2025 | 592568 | 07470-ASSISTANT REGISTRAR | SOCIETIES, PATHANKOT GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025034535 | 250902024710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65624 | 07484-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034536 | 250902024710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 139560 | 07484-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034537 | 250902024710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 979876 | 07484-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034538 | 250902024710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 743832 | 07484-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034539 | 250902024710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1378812 | 07484-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033516 | 250902024710006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1238 | 28/04/2025 | 6250 | 07484-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033517 | 250902024710007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1239 | 28/04/2025 | 2777 | 07484-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033558 | 250902024810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033559 | 250902024810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 423300 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033560 | 250902024810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 93550 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033561 | 250902024810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 217450 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033562 | 250902024810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 767550 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033893 | 250902024810007 | 1/4/2025 | 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 | 23/04/2025 | 47635 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034110 | 250902024810009 | 1/4/2025 | 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 | 848 | 23/04/2025 | 1968 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034112 | 250902024810010 | 1/4/2025 | 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 | 850 | 23/04/2025 | 376 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034206 | 250902024810011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80600 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034296 | 250902024910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 3135024 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034297 | 250902024910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1250608 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034298 | 250902024910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 117216 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034299 | 250902024910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 918264 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034300 | 250902024910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1646844 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034301 | 250902024910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 80996 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034302 | 250902024910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 35400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034303 | 250902024910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 82824 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034320 | 250902024910010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 36000 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033625 | 250902025010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 07557-PRINCIPAL | SECONDARY SCHOOL, BHANGURI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033626 | 250902025010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 200650 | 07557-PRINCIPAL | SECONDARY SCHOOL, BHANGURI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033627 | 250902025010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 424500 | 07557-PRINCIPAL | SECONDARY SCHOOL, BHANGURI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033628 | 250902025010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 144600 | 07557-PRINCIPAL | SECONDARY SCHOOL, BHANGURI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033629 | 250902025010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 417450 | 07557-PRINCIPAL | SECONDARY SCHOOL, BHANGURI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025033630 | 250902025010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 93000 | 07557-PRINCIPAL | SECONDARY SCHOOL, BHANGURI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034157 | 250902025010007 | 1/4/2025 | 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 | 895 | 23/04/2025 | 752 | 07557-PRINCIPAL | SECONDARY SCHOOL, BHANGURI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034158 | 250902025010008 | 1/4/2025 | 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 | 896 | 23/04/2025 | 3936 | 07557-PRINCIPAL | SECONDARY SCHOOL, BHANGURI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034159 | 250902025010009 | 1/4/2025 | 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 | 897 | 23/04/2025 | 95270 | 07557-PRINCIPAL | SECONDARY SCHOOL, BHANGURI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034160 | 250902025010010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 81550 | 07557-PRINCIPAL | SECONDARY SCHOOL, BHANGURI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033505 | 250902025010011 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1227 | 28/04/2025 | 14581 | 07557-PRINCIPAL | SECONDARY SCHOOL, BHANGURI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034540 | 250902025110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 148250 | 07501-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034541 | 250902025110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 220050 | 07501-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034542 | 250902025110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 276800 | 07501-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034543 | 250902025110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 327700 | 07501-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033751 | 250902025110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 858750 | 07501-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033620 | 250902029010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1037900 | 07487-PRINCIPAL | GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033621 | 250902029010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 360900 | 07487-PRINCIPAL | GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033622 | 250902029010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 649200 | 07487-PRINCIPAL | GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033623 | 250902029010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 56900 | 07487-PRINCIPAL | GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033624 | 250902029010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 19900 | 07487-PRINCIPAL | GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033588 | 250902029010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1768500 | 07487-PRINCIPAL | GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034108 | 250902029010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 130950 | 07487-PRINCIPAL | GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034109 | 250902029010008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31650 | 07487-PRINCIPAL | GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034294 | 250902032510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 58550 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034295 | 250902032510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034308 | 250902032510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 54600 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034309 | 250902032510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 314250 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034161 | 250902032510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52200 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034162 | 250902032510006 | 1/4/2025 | 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 | 900 | 23/04/2025 | 3936 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034163 | 250902032510007 | 1/4/2025 | 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 | 901 | 23/04/2025 | 752 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033503 | 250902032510008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1225 | 28/04/2025 | 5250 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034205 | 250902032510009 | 1/4/2025 | 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 | 943 | 23/04/2025 | 95270 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034133 | 250902033410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112400 | 07983-PRINCIPAL | GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034134 | 250902033410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 142350 | 07983-PRINCIPAL | GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034135 | 250902033410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 537350 | 07983-PRINCIPAL | GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034136 | 250902033410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1379600 | 07983-PRINCIPAL | GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033906 | 250902033410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 140600 | 07983-PRINCIPAL | GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033920 | 250902033410006 | 1/4/2025 | 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 | 841 | 23/04/2025 | 95270 | 07983-PRINCIPAL | GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025033921 | 250902033410007 | 1/4/2025 | 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 | 842 | 23/04/2025 | 3936 | 07983-PRINCIPAL | GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033922 | 250902033410008 | 1/4/2025 | 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 | 843 | 23/04/2025 | 752 | 07983-PRINCIPAL | GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034185 | 250902033610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 144850 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034186 | 250902033610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 163800 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034187 | 250902033610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 516850 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034188 | 250902033610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 646650 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034189 | 250902033610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 117300 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034613 | 250902033610006 | 1/4/2025 | 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 | 1178 | 25/04/2025 | 31233 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034690 | 250902033710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121500 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034691 | 250902033710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 122450 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034692 | 250902033710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 386300 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034164 | 250902033810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39450 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034165 | 250902033810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 276600 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034166 | 250902033810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 603750 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033563 | 250902037710001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 119 | 16/04/2025 | 740775 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033604 | 250902037710002 | 1/4/2025 | 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 | 160 | 16/04/2025 | 74200 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033605 | 250902037710003 | 1/4/2025 | 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 | 161 | 16/04/2025 | 58550 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025033606 | 250902037710004 | 1/4/2025 | 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 | 162 | 16/04/2025 | 40500 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033607 | 250902037710005 | 1/4/2025 | 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 | 163 | 16/04/2025 | 29200 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033608 | 250902037710007 | 1/4/2025 | 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 | 164 | 16/04/2025 | 1593700 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033609 | 250902037710008 | 1/4/2025 | 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 | 165 | 16/04/2025 | 11934700 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034679 | 250902037710009 | 1/4/2025 | 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 | 1093 | 25/04/2025 | 77700 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023536 | 250902037810001 | 1/4/2025 | 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 | 21/04/2025 | 77700 | 07368-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023537 | 250902037810002 | 1/4/2025 | 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 | 21/04/2025 | 153900 | 07368-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025033631 | 250902038110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033632 | 250902038110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 698750 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033565 | 250902038110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 808450 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034148 | 250902038110005 | 1/4/2025 | 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 | 886 | 23/04/2025 | 47635 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034149 | 250902038110006 | 1/4/2025 | 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 | 887 | 23/04/2025 | 1968 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034150 | 250902038110007 | 1/4/2025 | 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 | 888 | 23/04/2025 | 376 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033898 | 250902038110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61550 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033514 | 250902038110011 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1236 | 28/04/2025 | 5250 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034317 | 250902038410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034318 | 250902038410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 361950 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034319 | 250902038410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 778400 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034200 | 250902038810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 392000 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034201 | 250902038810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1024400 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034202 | 250902038810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56250 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034203 | 250902038810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39450 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034313 | 250902039410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 110888 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034314 | 250902039410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 448256 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034315 | 250902039410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 754064 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034316 | 250902039410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 45876 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034617 | 250902040210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 65600 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034618 | 250902040210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 511200 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033740 | 250902040410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107550 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033741 | 250902040410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 168750 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033742 | 250902040410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 289400 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033743 | 250902040410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 528350 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034695 | 250902040410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 84600 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034291 | 250902041210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034292 | 250902041210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 481594 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034293 | 250902041210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 463650 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033910 | 250902041210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39950 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033911 | 250902041210006 | 1/4/2025 | 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 | 832 | 23/04/2025 | 1968 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033912 | 250902041210007 | 1/4/2025 | 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 | 833 | 23/04/2025 | 47635 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025013788 | 250902043110001 | 1/4/2025 | 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 | 56 | 23/04/2025 | 102100 | 07018-SUB DIVISIONAL MAGISTRATE | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016068 | 250902043110002 | 1/4/2025 | 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 | 9 | 23/04/2025 | 153390 | 07010-TEHSILDAR | PATHANKOT GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013789 | 250902043110003 | 1/4/2025 | 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 | 57 | 23/04/2025 | 163450 | 07018-SUB DIVISIONAL MAGISTRATE | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016069 | 250902043110004 | 1/4/2025 | 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 | 23/04/2025 | 267070 | 07010-TEHSILDAR | PATHANKOT GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013790 | 250902043110005 | 1/4/2025 | 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 | 58 | 23/04/2025 | 366550 | 07018-SUB DIVISIONAL MAGISTRATE | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013791 | 250902043110006 | 1/4/2025 | 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 | 59 | 23/04/2025 | 136000 | 07018-SUB DIVISIONAL MAGISTRATE | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025033974 | 250902043610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 209920 | 07548-PRINCIPAL | SENIOR SECONDARY SCHOOL DHIRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033975 | 250902043610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 578224 | 07548-PRINCIPAL | SENIOR SECONDARY SCHOOL DHIRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033976 | 250902043610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 984476 | 07548-PRINCIPAL | SENIOR SECONDARY SCHOOL DHIRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033977 | 250902043610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1300616 | 07548-PRINCIPAL | SENIOR SECONDARY SCHOOL DHIRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019082 | 250902060410001 | 1/4/2025 | 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 | 24 | 21/04/2025 | 390256 | 07038-XEN, | DIVISION PWD B&R, PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019083 | 250902060410002 | 1/4/2025 | 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 | 25 | 21/04/2025 | 272772 | 07038-XEN, | DIVISION PWD B&R, PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019084 | 250902060410003 | 1/4/2025 | 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 | 21/04/2025 | 195580 | 07038-XEN, | DIVISION PWD B&R, PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019085 | 250902060410004 | 1/4/2025 | 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 | 21/04/2025 | 98728 | 07038-XEN, | DIVISION PWD B&R, PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019086 | 250902060410005 | 1/4/2025 | 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 | 21/04/2025 | 307560 | 07038-XEN, | DIVISION PWD B&R, PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019087 | 250902060410006 | 1/4/2025 | 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 | 29 | 21/04/2025 | 206164 | 07038-XEN, | DIVISION PWD B&R, PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019088 | 250902060410007 | 1/4/2025 | 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 | 30 | 21/04/2025 | 64042 | 07038-XEN, | DIVISION PWD B&R, PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019089 | 250902060410008 | 1/4/2025 | 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 | 31 | 21/04/2025 | 141600 | 07038-XEN, | DIVISION PWD B&R, PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019090 | 250902060410009 | 1/4/2025 | 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 | 32 | 21/04/2025 | 19900 | 07038-XEN, | DIVISION PWD B&R, PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019091 | 250902060410010 | 1/4/2025 | 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 | 33 | 21/04/2025 | 89900 | 07038-XEN, | DIVISION PWD B&R, PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025015007 | 250902060410012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 21/04/2025 | 93584 | 07337-EXECUTIVE ENGINNER | CENTRAL WORKS DIVISION PWD B&R PATHANKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019095 | 250902060410013 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 37 | 28/04/2025 | 23970 | 07038-XEN, | DIVISION PWD B&R, PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019096 | 250902060410014 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 38 | 28/04/2025 | 15817 | 07038-XEN, | DIVISION PWD B&R, PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019092 | 250902060410015 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 21-PUBLIC WORKS | NT | V | 34 | 21/04/2025 | 1830 | 07038-XEN, | CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025042119 | 250902061110001 | 1/4/2025 | 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 | 22/04/2025 | 105500 | 07279-EXECUTIVE ENGINEER | SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042120 | 250902061110002 | 1/4/2025 | 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 | 22/04/2025 | 237920 | 07279-EXECUTIVE ENGINEER | SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042121 | 250902061110003 | 1/4/2025 | 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 | 22/04/2025 | 521040 | 07279-EXECUTIVE ENGINEER | SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042122 | 250902061110004 | 1/4/2025 | 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 | 22/04/2025 | 532044 | 07279-EXECUTIVE ENGINEER | SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042123 | 250902061110005 | 1/4/2025 | 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 | 22/04/2025 | 545824 | 07279-EXECUTIVE ENGINEER | SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042124 | 250902061110006 | 1/4/2025 | 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 | 22/04/2025 | 709938 | 07279-EXECUTIVE ENGINEER | SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042125 | 250902061110008 | 1/4/2025 | 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 | 22/04/2025 | 2042050 | 07279-EXECUTIVE ENGINEER | SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042126 | 250902061110009 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 57 | 22/04/2025 | 242230 | 07279-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042128 | 250902061110010 | 1/4/2025 | 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 | 59 | 22/04/2025 | 79860 | 07279-EXECUTIVE ENGINEER | SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042129 | 250902061110011 | 1/4/2025 | 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 | 60 | 22/04/2025 | 1147072 | 07279-EXECUTIVE ENGINEER | SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042130 | 250902061110012 | 1/4/2025 | 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 | 61 | 22/04/2025 | 1217714 | 07279-EXECUTIVE ENGINEER | SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042127 | 250902061110013 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 58 | 22/04/2025 | 196000 | 07279-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042112 | 250902061110014 | 1/4/2025 | 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 | 43 | 22/04/2025 | 392490 | 07279-EXECUTIVE ENGINEER | SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042113 | 250902061110015 | 1/4/2025 | 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 | 44 | 22/04/2025 | 788063 | 07279-EXECUTIVE ENGINEER | SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025042149 | 250902061110016 | 1/4/2025 | 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 | 80 | 28/04/2025 | 8770 | 07279-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042150 | 250902061110017 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 81 | 28/04/2025 | 35191 | 07279-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025000346 | 250902061510002 | 1/4/2025 | 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 | 1 | 7/4/2025 | 28727 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000347 | 250902061510003 | 1/4/2025 | 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 | 2 | 7/4/2025 | 47600 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000348 | 250902061510004 | 1/4/2025 | 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 | 3 | 7/4/2025 | 138800 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000349 | 250902061510005 | 1/4/2025 | 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 | 4 | 7/4/2025 | 139606 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000350 | 250902061510006 | 1/4/2025 | 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 | 5 | 7/4/2025 | 212536 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000351 | 250902061510007 | 1/4/2025 | 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 | 6 | 7/4/2025 | 276748 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000352 | 250902061510008 | 1/4/2025 | 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 | 7 | 7/4/2025 | 524450 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000353 | 250902061510009 | 1/4/2025 | 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 | 8 | 7/4/2025 | 591544 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000354 | 250902061510010 | 1/4/2025 | 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 | 9 | 7/4/2025 | 614268 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000360 | 250902061510011 | 1/4/2025 | 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 | 15 | 9/4/2025 | 1356778 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019094 | 250902061510012 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 36 | 28/04/2025 | 9300 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019097 | 250902061510015 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 39 | 28/04/2025 | 23039 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019098 | 250902061510016 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 40 | 28/04/2025 | 22771 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025037029 | 250902061510017 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0700-GURDASPUR | OUTLAY ON ROADS AND BRIDGES | 03-STATE HIGHWAYS | 101-BRIDGES | 37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 1 | 28/04/2025 | 15622360 | 07037-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R, PATHANKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000355 | 250902061610002 | 1/4/2025 | 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 | 10 | 9/4/2025 | 246112 | SUPERINTENDING ENGINEER, | PWD B&R PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000356 | 250902061610003 | 1/4/2025 | 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 | 11 | 9/4/2025 | 253700 | SUPERINTENDING ENGINEER, | PWD B&R PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000357 | 250902061610004 | 1/4/2025 | 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 | 12 | 9/4/2025 | 323320 | SUPERINTENDING ENGINEER, | PWD B&R PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000358 | 250902061610005 | 1/4/2025 | 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 | 13 | 9/4/2025 | 376096 | SUPERINTENDING ENGINEER, | PWD B&R PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000359 | 250902061610006 | 1/4/2025 | 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 | 14 | 9/4/2025 | 32956 | SUPERINTENDING ENGINEER, | PWD B&R PATHANKOT GURDASPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025013741 | 250902062810001 | 1/4/2025 | 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 | 11/4/2025 | 131274 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013742 | 250902062810002 | 1/4/2025 | 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 | 11/4/2025 | 119576 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013743 | 250902062810003 | 1/4/2025 | 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 | 11/4/2025 | 1312372 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013744 | 250902062810004 | 1/4/2025 | 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 | 11/4/2025 | 499232 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013745 | 250902062810005 | 1/4/2025 | 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 | 11/4/2025 | 1418496 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013746 | 250902062810006 | 1/4/2025 | 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 | 11/4/2025 | 1385891 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013747 | 250902062810007 | 1/4/2025 | 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 | 15 | 11/4/2025 | 338032 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013748 | 250902062810008 | 1/4/2025 | 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 | 16 | 11/4/2025 | 770568 | 07019-ASSISTANT COMMISSIONER (G) | GURDASPUR GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025030390 | 250902062810009 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 10 | 11/4/2025 | 158924 | 07042-BN COMMANDER | HOME GUARD, BATALA GURDASPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023523 | 250902062910001 | 1/4/2025 | 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 | 11/4/2025 | 136360 | 07363-CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025014983 | 250902062910003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 37920 | 07594-DISTRICT DEVELOPMENT AND | DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043616 | 250902063010001 | 1/4/2025 | 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 SERVICE | 19-PLANNING | NT | V | 4 | 11/4/2025 | 73495 | 07441-DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043611 | 250902063010002 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 19-PLANNING | NT | V | 11 | 21/04/2025 | 2126 | 07441-DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043612 | 250902063010003 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 19-PLANNING | NT | V | 12 | 21/04/2025 | 1560 | 07441-DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043617 | 250902063010004 | 1/4/2025 | 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 | 5 | 11/4/2025 | 75776 | DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043618 | 250902063010005 | 1/4/2025 | 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 | 6 | 11/4/2025 | 78696 | DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043619 | 250902063010006 | 1/4/2025 | 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 | 11/4/2025 | 86872 | DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043620 | 250902063010007 | 1/4/2025 | 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 | 11/4/2025 | 100800 | DEPUTY ECONOMIC AND | GURDASPUR GURDASPUR | 7801-SECRETARY, PLANNING | PUNJAB |

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| ### | VN042025041168 | 250902063110002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 79564 | TEHSILDAR, ADDITIONAL DISTT.ELECTI | GURDASPUR GURDASPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041169 | 250902063110003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 98160 | TEHSILDAR, ADDITIONAL DISTT.ELECTI | GURDASPUR GURDASPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041170 | 250902063110004 | 1/4/2025 | 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 | 16/04/2025 | 158384 | TEHSILDAR, ADDITIONAL DISTT.ELECTI | GURDASPUR GURDASPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041171 | 250902063110005 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 5 | 16/04/2025 | 81521 | 07998-TEHSILDAR, ADDITIONAL DISTT.ELECTI | GURDASPUR GURDASPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041172 | 250902063110006 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 6 | 16/04/2025 | 74630 | 07998-TEHSILDAR, ADDITIONAL DISTT.ELECTI | GURDASPUR GURDASPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025002605 | 250902063210001 | 1/4/2025 | 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 | 57 | 9/4/2025 | 59700 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002606 | 250902063210002 | 1/4/2025 | 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 | 58 | 9/4/2025 | 70800 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002603 | 250902063210003 | 1/4/2025 | 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 | 55 | 7/4/2025 | 135622 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002607 | 250902063210004 | 1/4/2025 | 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 | 59 | 9/4/2025 | 180630 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002608 | 250902063210005 | 1/4/2025 | 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 | 60 | 9/4/2025 | 205176 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002609 | 250902063210006 | 1/4/2025 | 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 | 61 | 9/4/2025 | 238940 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002610 | 250902063210007 | 1/4/2025 | 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 | 62 | 9/4/2025 | 364672 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002611 | 250902063210008 | 1/4/2025 | 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 | 63 | 9/4/2025 | 391505 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002598 | 250902063210009 | 1/4/2025 | 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 | 50 | 7/4/2025 | 543391 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002612 | 250902063210010 | 1/4/2025 | 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 | 64 | 9/4/2025 | 613066 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002599 | 250902063210011 | 1/4/2025 | 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 | 51 | 7/4/2025 | 791642 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002613 | 250902063210012 | 1/4/2025 | 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 | 65 | 9/4/2025 | 796030 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025002614 | 2509020632100013 | 1/4/2025 | 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 | 66 | 9/4/2025 | 822075 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002604 | 2509020632100014 | 1/4/2025 | 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 | 56 | 7/4/2025 | 1034800 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002600 | 2509020632100015 | 1/4/2025 | 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 | 52 | 7/4/2025 | 33057273 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002601 | 2509020632100016 | 1/4/2025 | 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 | 53 | 7/4/2025 | 57008691 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002602 | 2509020632100017 | 1/4/2025 | 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 | 54 | 7/4/2025 | 6287189 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002615 | 2509020632100021 | 1/4/2025 | 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 | 67 | 9/4/2025 | 11537 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018856 | 2509020632100025 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 79 | 21/04/2025 | 23740 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015010 | 2509020632100026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 21/04/2025 | 18956 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015011 | 2509020632100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 21/04/2025 | 26175 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015012 | 2509020632100028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 21/04/2025 | 37920 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015013 | 2509020632100029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 21/04/2025 | 37920 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015014 | 2509020632100030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 21/04/2025 | 37385 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025018859 | 2509020632100036 | 1/4/2025 | 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 | 23/04/2025 | 599285 | SENIOR SUPERINTENDENT OF | BATALA GURDASPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023557 | 2509020633100001 | 1/4/2025 | 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 | 25/04/2025 | 69500 | 07370-BLOCK DEVELPOMENT & PANCHAYAT | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023558 | 2509020633100002 | 1/4/2025 | 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 | 39 | 25/04/2025 | 79950 | 07370-BLOCK DEVELPOMENT & PANCHAYAT | GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025001806 | 250902071510001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 76892 | DISTRICT SPORTS OFFICER | GURDASPUR GURDASPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025001807 | 250902071510002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 80336 | DISTRICT SPORTS OFFICER | GURDASPUR GURDASPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025001808 | 250902071510003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 99928 | DISTRICT SPORTS OFFICER | GURDASPUR GURDASPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025001809 | 250902071510004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 200540 | DISTRICT SPORTS OFFICER | GURDASPUR GURDASPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015145 | 250902071510005 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 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 | 92-TELEPHONE | 40-SPORTS AND YOUTH SERVICES | NT | V | 21 | 21/04/2025 | 980 | DISTRICT SPORTS OFFICER | GURDASPUR GURDASPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015144 | 250902071510006 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 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 | 93-ELECTRICITY CHARGE | 40-SPORTS AND YOUTH SERVICES | NT | V | 20 | 21/04/2025 | 25000 | 07235-DISTRICT SPORTS OFFICER | GURDASPUR GURDASPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025034845 | 250902071710001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 62 | 11/4/2025 | 58400 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034846 | 250902071710002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 63 | 11/4/2025 | 338306 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034861 | 250902071710003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 78 | 11/4/2025 | 661816 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034847 | 250902071710004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 64 | 11/4/2025 | 74848 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034848 | 250902071710007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 65 | 11/4/2025 | 192972 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034849 | 250902071710008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 66 | 11/4/2025 | 416114 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034850 | 250902071710009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 67 | 11/4/2025 | 727264 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034851 | 250902071710011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 68 | 11/4/2025 | 1354302 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034852 | 250902071710012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 69 | 11/4/2025 | 922248 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034853 | 250902071710013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 70 | 11/4/2025 | 39992 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034854 | 250902071710014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 71 | 11/4/2025 | 324968 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025034842 | 250902071710015 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 59 | 11/4/2025 | 310433 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034844 | 250902071710016 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 61 | 11/4/2025 | 44386 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034885 | 250902071710017 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 102 | 21/04/2025 | 5160 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034895 | 250902071710018 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 112 | 28/04/2025 | 495458 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034896 | 250902071710019 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 113 | 28/04/2025 | 648 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025037212 | 250902071710023 | 1/4/2025 | 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 | 1 | 22/04/2025 | 353152 | 07985-CIVIL JUDGE(SENIOR DIVN.) | CIVIL JUDGE(SENIOR DIVISION),GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025037213 | 250902071710024 | 1/4/2025 | 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 | 2 | 22/04/2025 | 37043 | 07985-CIVIL JUDGE(SENIOR DIVN.) | CIVIL JUDGE(SENIOR DIVISION),GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034897 | 250902071710028 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 26-ADVERTISING AND PUBLICIT | 37-LAW AND JUSTICE | NT | V | 114 | 28/04/2025 | 3434 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034898 | 250902071710030 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 115 | 28/04/2025 | 1660 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034888 | 250902071710032 | 1/4/2025 | N | DC06 | K | Refund Vouchers | 0700-GURDASPUR | 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 | 105 | 22/04/2025 | 70000 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034890 | 250902071710033 | 1/4/2025 | N | DC06 | K | Refund Vouchers | 0700-GURDASPUR | 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 | 107 | 22/04/2025 | 75000 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |

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| ### | VN042025037214 | 250902071710034 | 1/4/2025 | 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 | 3 | 22/04/2025 | 724491 | 07985-CIVIL JUDGE(SENIOR DIVN.) | CIVIL JUDGE(SENIOR DIVISION),GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025034899 | 250902071710035 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 116 | 28/04/2025 | 13000 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034901 | 250902071710046 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 118 | 28/04/2025 | 2912 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025040470 | 250902071810001 | 1/4/2025 | 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 | 4 | 22/04/2025 | 98672 | 07285-DISTRICT PUBLIC RELATION OFFICER | GURDASPUR GURDASPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040471 | 250902071810002 | 1/4/2025 | 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 | 5 | 22/04/2025 | 19900 | 07285-DISTRICT PUBLIC RELATION OFFICER | GURDASPUR GURDASPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040472 | 250902071810003 | 1/4/2025 | 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 | 6 | 22/04/2025 | 63048 | 07285-DISTRICT PUBLIC RELATION OFFICER | GURDASPUR GURDASPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040476 | 250902071810004 | 1/4/2025 | 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 | 10 | 28/04/2025 | 702 | 07285-DISTRICT PUBLIC RELATION OFFICER | GURDASPUR GURDASPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025004395 | 250902071910001 | 1/4/2025 | 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 | 9/4/2025 | 55200 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004396 | 250902071910002 | 1/4/2025 | 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 | 9/4/2025 | 908978 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028215 | 250902071910003 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 50 | 28/04/2025 | 24476 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004397 | 250902071910004 | 1/4/2025 | 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 | 9/4/2025 | 1482800 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004398 | 250902071910005 | 1/4/2025 | 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 | 9/4/2025 | 1057540 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028199 | 250902071910006 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 34 | 21/04/2025 | 22023 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028216 | 250902071910007 | 1/4/2025 | 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 | 51 | 28/04/2025 | 32420 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028217 | 250902071910008 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 52 | 28/04/2025 | 24270 | 07341-CHIEF AGRICULTURE OFFICER | GURDASPUR GURDASPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025001270 | 250902072010001 | 1/4/2025 | 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 | 9/4/2025 | 29512 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001271 | 250902072010002 | 1/4/2025 | 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 | 16 | 9/4/2025 | 63768 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001272 | 250902072010003 | 1/4/2025 | 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 | 17 | 9/4/2025 | 401384 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001273 | 250902072010004 | 1/4/2025 | 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 | 18 | 9/4/2025 | 478512 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001274 | 250902072010005 | 1/4/2025 | 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 | 19 | 9/4/2025 | 513568 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001275 | 250902072010006 | 1/4/2025 | 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 | 20 | 9/4/2025 | 626912 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001276 | 250902072010007 | 1/4/2025 | 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 | 21 | 9/4/2025 | 1127440 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028434 | 250902072010008 | 1/4/2025 | 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 | 39 | 11/4/2025 | 70912 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028435 | 250902072010009 | 1/4/2025 | 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 | 40 | 11/4/2025 | 137924 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028497 | 250902072010010 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 102 | 16/04/2025 | 2703350 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028498 | 250902072010011 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 103 | 16/04/2025 | 644988 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028499 | 250902072010012 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 104 | 16/04/2025 | 616704 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025034870 | 250902072110001 | 1/4/2025 | 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 | 87 | 16/04/2025 | 76428 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034871 | 250902072110002 | 1/4/2025 | 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 | 88 | 16/04/2025 | 79256 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025034872 | 250902072110003 | 1/4/2025 | 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 | 89 | 16/04/2025 | 79896 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034873 | 250902072110004 | 1/4/2025 | 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 | 90 | 16/04/2025 | 181244 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034874 | 250902072110005 | 1/4/2025 | 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 | 91 | 16/04/2025 | 241200 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034875 | 250902072110006 | 1/4/2025 | 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 | 92 | 16/04/2025 | 323680 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034883 | 250902072110007 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 100 | 21/04/2025 | 15625 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025034886 | 250902072110008 | 1/4/2025 | 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 | 103 | 21/04/2025 | 1114 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025032257 | 250902072210001 | 1/4/2025 | 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 | 53 | 23/04/2025 | 33460 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032258 | 250902072210002 | 1/4/2025 | 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 | 54 | 23/04/2025 | 79272 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032259 | 250902072210003 | 1/4/2025 | 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 | 55 | 23/04/2025 | 117608 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032298 | 250902072210004 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 95 | 28/04/2025 | 29281500 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032300 | 250902072210005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 96 | 28/04/2025 | 35788500 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025032301 | 250902072210006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 97 | 28/04/2025 | 9364500 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032302 | 250902072210007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 98 | 28/04/2025 | 11446500 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032303 | 250902072210008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 99 | 28/04/2025 | 3412500 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032304 | 250902072210009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 100 | 28/04/2025 | 4173000 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032305 | 250902072210010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 101 | 28/04/2025 | 4560000 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032306 | 250902072210011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 102 | 28/04/2025 | 5574000 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023667 | 250902072310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 11 | 23/04/2025 | 44100 | 07354- ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023668 | 250902072310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 12 | 23/04/2025 | 74500 | 07354- ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023669 | 250902072310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 13 | 23/04/2025 | 166050 | 07354- ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023670 | 250902072310004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 14 | 23/04/2025 | 273000 | 07354- ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025023671 | 250902072310005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 15 | 23/04/2025 | 902646 | 07354-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023672 | 250902072310006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 16 | 23/04/2025 | 384500 | 07354-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023673 | 250902072310007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 17 | 23/04/2025 | 297360 | 07354-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023674 | 250902072310008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 18 | 23/04/2025 | 1241458 | 07354-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023675 | 250902072310009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 19 | 23/04/2025 | 134500 | 07354-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023676 | 250902072310010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 20 | 23/04/2025 | 116800 | 07354-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023677 | 250902072310011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 21 | 23/04/2025 | 82900 | 07354-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023678 | 250902072310012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 22 | 23/04/2025 | 1448245 | 07354-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023679 | 250902072310013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 23 | 23/04/2025 | 3283808 | 07354-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (PD), GURDASPUR GURDASPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025034855 | 250902072410004 | 1/4/2025 | 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 | 72 | 11/4/2025 | 2003991 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034856 | 250902072410005 | 1/4/2025 | 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 | 73 | 11/4/2025 | 170476 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034857 | 250902072410006 | 1/4/2025 | 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 | 74 | 11/4/2025 | 158424 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034858 | 250902072410007 | 1/4/2025 | 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 | 75 | 11/4/2025 | 824974 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034859 | 250902072410008 | 1/4/2025 | 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 | 76 | 11/4/2025 | 1433274 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025034832 | 250902072410009 | 1/4/2025 | 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 | 49 | 11/4/2025 | 389932 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034833 | 250902072410010 | 1/4/2025 | 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 | 50 | 11/4/2025 | 187252 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034834 | 250902072410011 | 1/4/2025 | 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 | 51 | 11/4/2025 | 53698 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034835 | 250902072410012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 52 | 11/4/2025 | 146824 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034836 | 250902072410013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 53 | 11/4/2025 | 74452 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034837 | 250902072410014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 54 | 11/4/2025 | 254400 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034838 | 250902072410015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 55 | 11/4/2025 | 275130 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034839 | 250902072410016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 56 | 11/4/2025 | 47460 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034840 | 250902072410017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 57 | 11/4/2025 | 89900 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034841 | 250902072410018 | 1/4/2025 | 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 | 58 | 11/4/2025 | 81984 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025014981 | 250902072410020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 18487 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025034843 | 250902072410021 | 1/4/2025 | 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 | 60 | 11/4/2025 | 529368 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034884 | 250902072410022 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 101 | 21/04/2025 | 2118 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025034887 | 250902072410023 | 1/4/2025 | N | DC06 | K | Refund Vouchers | 0700-GURDASPUR | 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 | 104 | 22/04/2025 | 220000 | 07003-THE CIVIL JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025034889 | 250902072410024 | 1/4/2025 | N | DC06 | K | Refund Vouchers | 0700-GURDASPUR | 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 | 106 | 22/04/2025 | 100000 | 07004-THE DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |

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| ### | VN042025015417 | 250902072810005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 231868 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015418 | 250902072810006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 132168 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015419 | 250902072810007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 179640 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005626 | 250902072810008 | 1/4/2025 | 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 | 9/4/2025 | 254192 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015420 | 250902072810009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 277856 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015421 | 250902072810010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 496864 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015422 | 250902072810011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 38260 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025014982 | 250902072810012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 38194 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015424 | 250902072810013 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 07-EXCISE AND TAXATION | NT | V | 12 | 21/04/2025 | 21000 | 07013-ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH |
| ### | VN042025028270 | 250902073010001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC 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 | 21/04/2025 | 96176 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028271 | 250902073010002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC 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 | 161 | 21/04/2025 | 178200 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028272 | 250902073010003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 162 | 21/04/2025 | 189904 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028273 | 250902073010004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 163 | 21/04/2025 | 2672200 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028274 | 250902073010005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2210-MEDICAL AND PUBLIC 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 | 164 | 21/04/2025 | 159482 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032211 | 250902073110002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 11/4/2025 | 72096 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032212 | 250902073110003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 11/4/2025 | 33916 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032213 | 250902073110004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 11/4/2025 | 21700 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025032214 | 250902073110005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 11/4/2025 | 271531 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032215 | 250902073110006 | 1/4/2025 | 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 SERVICE | 37-LAW AND JUSTICE | NT | V | 11 | 11/4/2025 | 120809 | 07144-BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032216 | 250902073110007 | 1/4/2025 | 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 SERVICE | 37-LAW AND JUSTICE | NT | V | 12 | 11/4/2025 | 66000 | 07144-BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032217 | 250902073110008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 11/4/2025 | 12105 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032218 | 250902073110009 | 1/4/2025 | 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 SERVICE | 37-LAW AND JUSTICE | NT | V | 14 | 11/4/2025 | 49757 | 07144-BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032287 | 250902073110010 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 83 | 28/04/2025 | 34785 | 07144-BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032238 | 250902073110011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 34 | 21/04/2025 | 2449 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032239 | 250902073110012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 4000 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032240 | 250902073110013 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 36 | 22/04/2025 | 10900 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034900 | 250902073110014 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 117 | 28/04/2025 | 2950 | DISTRICT AND SESSION JUDGE | GURDASPUR GURDASPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005602 | 250902073210001 | 1/4/2025 | 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 | 9/4/2025 | 85300 | 07893-ADDITIONAL DEPUTY/DEPUTY | RURAL DEVELOPMENT, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005603 | 250902073210002 | 1/4/2025 | 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 | 9/4/2025 | 98650 | 07893-ADDITIONAL DEPUTY/DEPUTY | RURAL DEVELOPMENT, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005604 | 250902073210003 | 1/4/2025 | 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 | 9/4/2025 | 85300 | 07893-ADDITIONAL DEPUTY/DEPUTY | RURAL DEVELOPMENT, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025038534 | 250902073310001 | 1/4/2025 | 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 | 25/04/2025 | 75692 | 07355-DEPUTY DIRECTOR | GURDASPUR GURDASPUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |

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| ### | VN042025038530 | 250902073310002 | 1/4/2025 | 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 | 23/04/2025 | 83428 | 07355-DEPUTY DIRECTOR | GURDASPUR GURDASPUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025003614 | 250902073410001 | 1/4/2025 | 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 | 11 | 9/4/2025 | 38884 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003615 | 250902073410002 | 1/4/2025 | 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 | 12 | 9/4/2025 | 60972 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003616 | 250902073410003 | 1/4/2025 | 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 | 13 | 9/4/2025 | 65744 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003617 | 250902073410004 | 1/4/2025 | 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 | 14 | 9/4/2025 | 79564 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003613 | 250902073410005 | 1/4/2025 | 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 | 10 | 9/4/2025 | 110680 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003618 | 250902073410015 | 1/4/2025 | 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 | 15 | 9/4/2025 | 192304 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003619 | 250902073410016 | 1/4/2025 | 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 | 16 | 9/4/2025 | 124720 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003620 | 250902073410017 | 1/4/2025 | 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 | 17 | 9/4/2025 | 186024 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003621 | 250902073410018 | 1/4/2025 | 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 | 18 | 9/4/2025 | 128048 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029010 | 250902073510001 | 1/4/2025 | 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 | 11/4/2025 | 34050 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025029011 | 250902073510002 | 1/4/2025 | 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 | 11/4/2025 | 43400 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025029012 | 250902073510006 | 1/4/2025 | 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 | 11/4/2025 | 50450 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025029013 | 250902073510007 | 1/4/2025 | 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 | 11/4/2025 | 64144 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025029014 | 250902073510009 | 1/4/2025 | 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 | 11/4/2025 | 90856 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025029015 | 250902073510011 | 1/4/2025 | 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 | 11/4/2025 | 115200 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025029016 | 250902073510012 | 1/4/2025 | 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 | 7 | 11/4/2025 | 59700 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025029017 | 250902073510013 | 1/4/2025 | 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 | 8 | 11/4/2025 | 154200 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025029018 | 250902073510014 | 1/4/2025 | 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 | 9 | 11/4/2025 | 264200 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025029019 | 250902073510015 | 1/4/2025 | 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 | 10 | 11/4/2025 | 421412 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025029020 | 250902073510016 | 1/4/2025 | 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 | 11 | 11/4/2025 | 1147328 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025029021 | 250902073510017 | 1/4/2025 | 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 | 12 | 11/4/2025 | 1187258 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025029022 | 250902073510018 | 1/4/2025 | 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 | 13 | 11/4/2025 | 128360 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025029023 | 250902073510019 | 1/4/2025 | 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 | 14 | 11/4/2025 | 113220 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025029024 | 250902073510020 | 1/4/2025 | 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 | 15 | 11/4/2025 | 16845 | DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025032283 | 250902073510021 | 1/4/2025 | 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 | 79 | 28/04/2025 | 128947 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032284 | 250902073510022 | 1/4/2025 | 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 | 80 | 28/04/2025 | 28600 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032285 | 250902073510023 | 1/4/2025 | 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 | 81 | 28/04/2025 | 97896 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032286 | 250902073510024 | 1/4/2025 | 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 | 82 | 28/04/2025 | 43145 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029039 | 250902073510025 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0700-GURDASPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 30 | 28/04/2025 | 199249 | 07051-DISTRICT FOREST OFFICER | DISTRICT FOREST OFFICER PATHANKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025037138 | 250902073610001 | 1/4/2025 | 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 | 21 | 25/04/2025 | 254596 | 07715-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES PATHANKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037139 | 250902073610002 | 1/4/2025 | 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 | 22 | 25/04/2025 | 371092 | 07715-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES PATHANKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025042108 | 250902073710001 | 1/4/2025 | 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 | 22/04/2025 | 65003 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025042109 | 250902073710002 | 1/4/2025 | 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 | 22/04/2025 | 100648 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042110 | 250902073710003 | 1/4/2025 | 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 | 22/04/2025 | 210010 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042111 | 250902073710004 | 1/4/2025 | 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 | 22/04/2025 | 252800 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042114 | 250902073710005 | 1/4/2025 | 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 | 22/04/2025 | 357476 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042115 | 250902073710006 | 1/4/2025 | 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 | 22/04/2025 | 577620 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042116 | 250902073710007 | 1/4/2025 | 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 | 22/04/2025 | 588422 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042117 | 250902073710008 | 1/4/2025 | 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 | 22/04/2025 | 1118252 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042118 | 250902073710009 | 1/4/2025 | 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 | 22/04/2025 | 317830 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042131 | 250902073710010 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 62 | 22/04/2025 | 108097 | 07474-EXECUTIVE ENGINEER (EE2) | WATER SUPPLY AND SANITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042132 | 250902073710011 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 63 | 22/04/2025 | 373405 | 07474-EXECUTIVE ENGINEER (EE2) | WATER SUPPLY AND SANITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042133 | 250902073710012 | 1/4/2025 | 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 | 64 | 22/04/2025 | 59895 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042134 | 250902073710013 | 1/4/2025 | 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 | 65 | 22/04/2025 | 502940 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025042135 | 250902073710014 | 1/4/2025 | 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 | 66 | 22/04/2025 | 241280 | EXECUTIVE ENGINEER (EE2) | SANTITATION DIVISION (EE2) PATHANKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025015812 | 250902073910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 34980 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025015813 | 250902073910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 73028 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025015814 | 250902073910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 86400 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025015815 | 250902073910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 96044 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025015816 | 250902073910005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 136120 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025015825 | 250902073910013 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 14 | 28/04/2025 | 1900 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025028202 | 250902074110001 | 1/4/2025 | 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 | 37 | 25/04/2025 | 265720 | 07349-DEPUTY DIRECTOR | HORTICULTURE GURDASPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028203 | 250902074110002 | 1/4/2025 | 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 | 38 | 25/04/2025 | 117368 | 07349-DEPUTY DIRECTOR | HORTICULTURE GURDASPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028204 | 250902074110003 | 1/4/2025 | 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 | 39 | 25/04/2025 | 89984 | 07349-DEPUTY DIRECTOR | HORTICULTURE GURDASPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028205 | 250902074110004 | 1/4/2025 | 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 | 40 | 25/04/2025 | 71724 | 07349-DEPUTY DIRECTOR | HORTICULTURE GURDASPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028206 | 250902074110005 | 1/4/2025 | 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 | 41 | 25/04/2025 | 165612 | 07349-DEPUTY DIRECTOR | HORTICULTURE GURDASPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028207 | 250902074110006 | 1/4/2025 | 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 | 42 | 25/04/2025 | 545270 | 07349-DEPUTY DIRECTOR | HORTICULTURE GURDASPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025034151 | 250902074610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 41012 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034152 | 250902074610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 127360 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034153 | 250902074610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 536896 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034154 | 250902074610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 733216 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033523 | 250902074610010 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1245 | 28/04/2025 | 5250 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034142 | 250902074710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80336 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034143 | 250902074710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 341268 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033896 | 250902074710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 38884 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033897 | 250902074710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 627860 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033506 | 250902074710006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1228 | 28/04/2025 | 5250 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003622 | 250902074810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 56250 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003605 | 250902074810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 79300 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003606 | 250902074810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 255750 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003607 | 250902074810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 580300 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033501 | 250902074810005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1223 | 28/04/2025 | 5250 | 07165-HEADMASTER | SCHOOL, BHORTH KAZICHAK GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033972 | 250902074910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 106300 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033973 | 250902074910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 422500 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034028 | 250902074910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 735000 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033899 | 250902074910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 64900 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033900 | 250902074910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80750 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033617 | 250902075610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106300 | 07146-HEADMASTER | SCHOOL, TUGALWALA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033618 | 250902075610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 148724 | 07160-HEADMASTER | SCHOOL, DHARIWAL GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025033619 | 250902075610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 627950 | 07168-HEADMASTER | SCHOOL, HARCHOWAL GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032252 | 250902075710001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 48 | 23/04/2025 | 57128 | 07406-DISTRICT PROGRAM OFFICER | PATHANKOT GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032253 | 250902075710002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 49 | 23/04/2025 | 62796 | 07406-DISTRICT PROGRAM OFFICER | PATHANKOT GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032254 | 250902075710003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 50 | 23/04/2025 | 63920 | 07406-DISTRICT PROGRAM OFFICER | PATHANKOT GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032255 | 250902075710004 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 51 | 23/04/2025 | 107004 | 07406-DISTRICT PROGRAM OFFICER | PATHANKOT GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032256 | 250902075710006 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 52 | 23/04/2025 | 176096 | 07406-DISTRICT PROGRAM OFFICER | PATHANKOT GURDASPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032219 | 250902076110001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 15 | 11/4/2025 | 124600 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032220 | 250902076110002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 16 | 11/4/2025 | 118148 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032221 | 250902076110003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 17 | 11/4/2025 | 32956 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033744 | 250902076710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033745 | 250902076710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 168900 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033750 | 250902076710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 918100 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034156 | 250902076710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73500 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033504 | 250902076710005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1226 | 28/04/2025 | 5250 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034310 | 250902076810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034311 | 250902076810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 134250 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034312 | 250902076810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 966800 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034560 | 250902076910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034561 | 250902076910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034562 | 250902076910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 553550 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034125 | 250902077010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034194 | 250902077010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109350 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034195 | 250902077010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 459500 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034196 | 250902077010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034381 | 250902077110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034382 | 250902077110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 119400 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033557 | 250902077110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 551350 | 07147-HEADMASTER | HIGH SCHOOL, JAURA CHHATRAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034304 | 250902077210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034305 | 250902077210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1099350 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034306 | 250902077210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 38400 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034307 | 250902077210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 308500 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033513 | 250902077210005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1235 | 28/04/2025 | 5250 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025038934 | 250902080610001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 14 | 22/04/2025 | 28988 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038935 | 250902080610002 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 15 | 22/04/2025 | 35400 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038936 | 250902080610004 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 16 | 22/04/2025 | 95700 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038937 | 250902080610005 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 17 | 22/04/2025 | 98728 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038938 | 250902080610007 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 18 | 22/04/2025 | 421058 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038939 | 250902080610008 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 19 | 22/04/2025 | 1260128 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025015020 | 250902080610009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 22/04/2025 | 65752 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025038949 | 250902080610010 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 29 | 28/04/2025 | 802 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038945 | 250902080610011 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 25 | 23/04/2025 | 78708 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038946 | 250902080610012 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 26 | 23/04/2025 | 253880 | 07443-CONTROLLER | DISTRICT FOOD AND SUPPLIES GURDASPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025033747 | 250902080710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033748 | 250902080710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 110850 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033749 | 250902080710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 338850 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043460 | 250902081010001 | 1/4/2025 | 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 COMMERCE | NT | V | 2 | 21/04/2025 | 19900 | 07389-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETY, GURDASPUR GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043461 | 250902081010002 | 1/4/2025 | 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 COMMERCE | NT | V | 3 | 21/04/2025 | 88984 | 07389-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETY, GURDASPUR GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043462 | 250902081010003 | 1/4/2025 | 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 COMMERCE | NT | V | 4 | 21/04/2025 | 106200 | 07389-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETY, GURDASPUR GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043463 | 250902081010004 | 1/4/2025 | 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 COMMERCE | NT | V | 5 | 21/04/2025 | 431256 | 07389-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETY, GURDASPUR GURDASPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044199 | 250902081810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 3 | 16/04/2025 | 39948 | DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044200 | 250902081810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 4 | 16/04/2025 | 133584 | DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044201 | 250902081810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 5 | 16/04/2025 | 131760 | DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |

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| ### | VN042025044202 | 250902081810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 6 | 16/04/2025 | 39948 | DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044210 | 250902081910001 | 1/4/2025 | 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 | 14 | 25/04/2025 | 179712 | 07284-DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044211 | 250902081910002 | 1/4/2025 | 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 | 15 | 25/04/2025 | 76480 | 07284-DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044212 | 250902081910003 | 1/4/2025 | 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 | 16 | 25/04/2025 | 86400 | 07284-DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044213 | 250902081910004 | 1/4/2025 | 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 | 17 | 25/04/2025 | 78832 | 07284-DISTRICT TOWN PLANNER | GURDASPUR GURDASPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025003608 | 250902082210001 | 1/4/2025 | 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 | 9/4/2025 | 407296 | 07144-BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003609 | 250902082210002 | 1/4/2025 | 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 | 9/4/2025 | 176344 | 07144-BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003610 | 250902082210004 | 1/4/2025 | 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 | 9/4/2025 | 102732 | 07144-BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003611 | 250902082210005 | 1/4/2025 | 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 | 9/4/2025 | 266436 | 07144-BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003612 | 250902082210009 | 1/4/2025 | 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 | 9/4/2025 | 116208 | 07144-BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033610 | 250902082210010 | 1/4/2025 | 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 | 166 | 16/04/2025 | 229580 | 07169-HEADMASTER | CHRISTIAN PRIMARY SCHOOL, KAHALWAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033616 | 250902082210011 | 1/4/2025 | 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 | 172 | 16/04/2025 | 194064 | 07146-HEADMASTER | S K D KH HIGH SCHOOL, TUGALWALA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025037124 | 250902082610001 | 1/4/2025 | 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 | 21/04/2025 | 18000 | 07607-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES DERA BABA NANAK | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037125 | 250902082610002 | 1/4/2025 | 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 | 21/04/2025 | 57628 | 07607-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES DERA BABA NANAK | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025037126 | 250902082610003 | 1/4/2025 | 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 | 21/04/2025 | 428296 | 07607-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES DERA BABA NANAK | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037127 | 250902082610004 | 1/4/2025 | 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 | 21/04/2025 | 519818 | 07607-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES DERA BABA NANAK | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025027853 | 250902082810002 | 1/4/2025 | 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 | 16/04/2025 | 225800 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, GURDASPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027854 | 250902082810003 | 1/4/2025 | 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 | 16/04/2025 | 750556 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, GURDASPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027855 | 250902082810004 | 1/4/2025 | 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 | 16/04/2025 | 1405663 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, GURDASPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027856 | 250902082810005 | 1/4/2025 | 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 | 16/04/2025 | 2956044 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, GURDASPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027857 | 250902082810006 | 1/4/2025 | 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 | 13 | 16/04/2025 | 769784 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, GURDASPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025037075 | 250902083110001 | 1/4/2025 | 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 | 1 | 23/04/2025 | 37276 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDAPSUR-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037076 | 250902083110002 | 1/4/2025 | 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 | 2 | 23/04/2025 | 39684 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDAPSUR-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037077 | 250902083110003 | 1/4/2025 | 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 | 3 | 23/04/2025 | 41600 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDAPSUR-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037078 | 250902083110004 | 1/4/2025 | 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 | 4 | 23/04/2025 | 70700 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDAPSUR-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037079 | 250902083110005 | 1/4/2025 | 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 | 5 | 23/04/2025 | 310096 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDAPSUR-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037080 | 250902083110006 | 1/4/2025 | 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 | 6 | 23/04/2025 | 266264 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDAPSUR-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037081 | 250902083110007 | 1/4/2025 | 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 | 7 | 23/04/2025 | 87272 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDAPSUR-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037082 | 250902083110008 | 1/4/2025 | 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 | 8 | 23/04/2025 | 170548 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDAPSUR-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037083 | 250902083110009 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0700-GURDASPUR | 2701-MEDIUM IRRIGATION | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 15-WATER RESOURCES | NT | V | 9 | 28/04/2025 | 702 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER GURDAPSUR-1 | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001113 | 250902083310001 | 1/4/2025 | 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 | 9/4/2025 | 234528 | 07357-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT GURDASPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025001114 | 250902083310002 | 1/4/2025 | 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 | 9/4/2025 | 225304 | 07357-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT GURDASPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001115 | 250902083310003 | 1/4/2025 | 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 | 9/4/2025 | 33868 | 07357-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT GURDASPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025027966 | 250902083510001 | 1/4/2025 | 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 | 22 | 16/04/2025 | 19900 | 07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT | GOVT ITI, NIARI, PATHANKOT PATHANKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027967 | 250902083510002 | 1/4/2025 | 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 | 16/04/2025 | 106300 | 07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT | GOVT ITI, NIARI, PATHANKOT PATHANKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028004 | 250902083510003 | 1/4/2025 | 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 | 60 | 23/04/2025 | 10200 | 07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT | GOVT ITI, NIARI, PATHANKOT PATHANKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025015425 | 250902083610001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 23/04/2025 | 56900 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015426 | 250902083610002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 23/04/2025 | 83200 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015427 | 250902083610003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 23/04/2025 | 85200 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015428 | 250902083610004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 23/04/2025 | 100300 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015429 | 250902083610005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 23/04/2025 | 139200 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015430 | 250902083610006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 23/04/2025 | 154650 | ASSISTANT EXCISE AND TAXATION | GURDASPUR GURDASPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038710 | 250902083810001 | 1/4/2025 | 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 | 3 | 23/04/2025 | 94736 | REGIONAL TRANSPORT OFFICER | GURDASPUR GURDASPUR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038711 | 250902083810002 | 1/4/2025 | 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 | 4 | 23/04/2025 | 109128 | REGIONAL TRANSPORT OFFICER | GURDASPUR GURDASPUR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038712 | 250902083810003 | 1/4/2025 | 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 | 5 | 23/04/2025 | 109128 | REGIONAL TRANSPORT OFFICER | GURDASPUR GURDASPUR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025031046 | 250902100001 | 1/4/2025 | 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 | 5 | 22/04/2025 | 500 | 07515-TREASURY OFFICER | PATHANKOT GURDASPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031047 | 250902100002 | 1/4/2025 | 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 | 6 | 22/04/2025 | 1600 | 07515-TREASURY OFFICER | PATHANKOT GURDASPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031048 | 250902100003 | 1/4/2025 | 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 | 7 | 22/04/2025 | 336 | 07515-TREASURY OFFICER | PATHANKOT GURDASPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031049 | 250902100004 | 1/4/2025 | 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 | 8 | 23/04/2025 | 150 | 07515-TREASURY OFFICER | PATHANKOT GURDASPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025034443 | 250903009410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 209400 | 07458-PRINCIPAL | G.S.S.S, SINGPURA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034444 | 250903009410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 769150 | 07458-PRINCIPAL | G.S.S.S, SINGPURA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034676 | 250903009410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 07458-PRINCIPAL | G.S.S.S, SINGPURA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033647 | 250903009510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 489800 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033648 | 250903009510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1255250 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034668 | 250903009510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119904 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034673 | 250903009510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 41300 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034674 | 250903009510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134900 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033524 | 250903009510007 | 1/4/2025 | 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 | 07-OFFICE EXPENSES | 05-EDUCATION | NT | V | 1246 | 28/04/2025 | 8289 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034441 | 250903009610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 49550 | 07555-PRINCIPAL | SECONDARY SCHOOL, TALWANDI RAMA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034663 | 250903009610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 504350 | 07555-PRINCIPAL | SECONDARY SCHOOL, TALWANDI RAMA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034442 | 250903009610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1159450 | 07555-PRINCIPAL | SECONDARY SCHOOL, TALWANDI RAMA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033490 | 250903009710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 771600 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033491 | 250903009710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 283450 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034038 | 250903009910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1041500 | 07131-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034039 | 250903009910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1492600 | 07131-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034047 | 250903010210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 631100 | 07519-PRINCIPAL | S.B.L., G.S.S.S., DHIANPUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034048 | 250903010210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1626400 | 07519-PRINCIPAL | S.B.L., G.S.S.S., DHIANPUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033487 | 250903010210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 104400 | 07519-PRINCIPAL | S.B.L., G.S.S.S., DHIANPUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033488 | 250903010210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56850 | 07519-PRINCIPAL | S.B.L., G.S.S.S., DHIANPUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034035 | 250903010610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 807300 | 07210-HEADMASTER | SCHOOL, UDAWALI KHURD GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034049 | 250903010710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 706003 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034050 | 250903010710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 848400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034669 | 250903010710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 108200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034670 | 250903010710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033525 | 250903010710005 | 1/4/2025 | 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 | 01-OFFICE EXPENSES | 05-EDUCATION | NT | V | 1247 | 28/04/2025 | 5163 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025033649 | 250903010810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033650 | 250903010810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 223350 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033651 | 250903010810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 707400 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033494 | 250903010810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 143884 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033635 | 250903010910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 712950 | 07134-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033636 | 250903010910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1703250 | 07134-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033489 | 250903010910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 87800 | 07134-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034662 | 250903011010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 416500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034667 | 250903011010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1199900 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034671 | 250903011010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 51500 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034672 | 250903011010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 153850 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033644 | 250903032610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 680450 | 07593-PRINCIPAL | G.S.S.S., DEHARFATTOPUR GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033645 | 250903032610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1121100 | 07593-PRINCIPAL | G.S.S.S., DEHARFATTOPUR GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033526 | 250903032610003 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1248 | 28/04/2025 | 6726 | 07593-PRINCIPAL | G.S.S.S., DEHARFATTOPUR GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034036 | 250903032710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 276200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034037 | 250903032710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1060200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033646 | 250903032810001 | 1/4/2025 | 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 | 202 | 16/04/2025 | 97960 | PRIMARY EDUCATION OFFICER | DERA BABA NANAK-2 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034440 | 250903032810003 | 1/4/2025 | 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 | 536 | 22/04/2025 | 4209600 | PRIMARY EDUCATION OFFICER | DERA BABA NANAK-2 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034040 | 250903032810004 | 1/4/2025 | 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 | 413 | 21/04/2025 | 1380150 | PRIMARY EDUCATION OFFICER | DERA BABA NANAK-2 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034041 | 250903032810005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 414 | 21/04/2025 | 683550 | 07559-BLOCK PRIMARY EDUCATION OFFICER | DERA BABA NANAK-2 GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025013766 | 250903033010001 | 1/4/2025 | 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 | 16/04/2025 | 149200 | 07022-SUB DIVISIONAL MAGISTRATE | DERA BABA NANAK GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013767 | 250903033010002 | 1/4/2025 | 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 | 35 | 16/04/2025 | 261250 | 07022-SUB DIVISIONAL MAGISTRATE | DERA BABA NANAK GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013768 | 250903033010003 | 1/4/2025 | 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 | 36 | 16/04/2025 | 263960 | 07022-SUB DIVISIONAL MAGISTRATE | DERA BABA NANAK GURDASPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025028500 | 250903033110003 | 1/4/2025 | 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 | 105 | 16/04/2025 | 80200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028501 | 250903033110004 | 1/4/2025 | 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 | 106 | 16/04/2025 | 125169 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028502 | 250903033110005 | 1/4/2025 | 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 | 107 | 16/04/2025 | 193800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028503 | 250903033110006 | 1/4/2025 | 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 | 108 | 16/04/2025 | 253100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028504 | 250903033110007 | 1/4/2025 | 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 | 109 | 16/04/2025 | 274850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028505 | 250903033110008 | 1/4/2025 | 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 | 110 | 16/04/2025 | 358250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028506 | 250903033110009 | 1/4/2025 | 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 | 111 | 16/04/2025 | 486702 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028430 | 250903033110010 | 1/4/2025 | 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 | 112 | 16/04/2025 | 745450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028507 | 250903033110011 | 1/4/2025 | 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 | 113 | 16/04/2025 | 768750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028224 | 250903033110012 | 1/4/2025 | 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 | 114 | 16/04/2025 | 821700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028225 | 250903033110013 | 1/4/2025 | 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 | 115 | 16/04/2025 | 1210985 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028226 | 250903033110014 | 1/4/2025 | 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 | 116 | 16/04/2025 | 1525082 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028227 | 250903033110015 | 1/4/2025 | 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 | 117 | 16/04/2025 | 96000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037122 | 250903033210001 | 1/4/2025 | 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 | 16/04/2025 | 87850 | 07607-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES DERA BABA NANAK | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037123 | 250903033210002 | 1/4/2025 | 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 | 16/04/2025 | 484550 | 07607-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES DERA BABA NANAK | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025034033 | 250903033310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 138400 | 07061-HEADMASTER | SCHOOL, SHAHPUR GORAYA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034034 | 250903033310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 344950 | 07061-HEADMASTER | SCHOOL, SHAHPUR GORAYA GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034664 | 250903037410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 786650 | 07676-HEADMASTER | G.H.S., KOTLI SURAT MALHI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034665 | 250903037410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 937800 | 07676-HEADMASTER | G.H.S., KOTLI SURAT MALHI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034677 | 250903037410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 36250 | 07676-HEADMASTER | G.H.S., KOTLI SURAT MALHI GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033637 | 250903037510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 353650 | 07457-PRINCIPAL | G.S.S.S, DERA BABA NANAK GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033638 | 250903037510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1496700 | 07457-PRINCIPAL | G.S.S.S, DERA BABA NANAK GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033527 | 250903037510005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1249 | 28/04/2025 | 3600 | 07457-PRINCIPAL | G.S.S.S, DERA BABA NANAK GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033639 | 250903037610001 | 1/4/2025 | 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 | 195 | 16/04/2025 | 227750 | PRIMARY EDUCATION OFFICER | DHIANPUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033640 | 250903037610002 | 1/4/2025 | 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 | 196 | 16/04/2025 | 45300 | PRIMARY EDUCATION OFFICER | DHIANPUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025033641 | 250903037610003 | 1/4/2025 | 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 | 197 | 16/04/2025 | 2007700 | PRIMARY EDUCATION OFFICER | DHIANPUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033642 | 250903037610004 | 1/4/2025 | 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 | 198 | 16/04/2025 | 7153750 | PRIMARY EDUCATION OFFICER | DHIANPUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033643 | 250903037610005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 199 | 16/04/2025 | 1155900 | 07207-BLOCK PRIMARY EDUCATION OFFICER | DHIANPUR GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033633 | 250903042710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 134350 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033634 | 250903042710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 598850 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034666 | 250903042710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 137034 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034675 | 250903042710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 32550 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025013797 | 250903043010001 | 1/4/2025 | 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 | 65 | 23/04/2025 | 116050 | 07007-TEHSILDAR | BATALA GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013798 | 250903043010003 | 1/4/2025 | 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 | 66 | 23/04/2025 | 128900 | 07007-TEHSILDAR | BATALA GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016072 | 250903043010004 | 1/4/2025 | 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 | 23/04/2025 | 434900 | 07009-TEHSILDAR | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016073 | 250903043010005 | 1/4/2025 | 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 | 23/04/2025 | 794130 | 07009-TEHSILDAR | GURDASPUR GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013799 | 250903043010006 | 1/4/2025 | 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 | 67 | 23/04/2025 | 199000 | 07007-TEHSILDAR | BATALA GURDASPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025034042 | 250903080210001 | 1/4/2025 | 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 | 415 | 21/04/2025 | 83200 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034043 | 250903080210002 | 1/4/2025 | 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 | 416 | 21/04/2025 | 759850 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034044 | 250903080210003 | 1/4/2025 | 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 | 417 | 21/04/2025 | 1287150 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034045 | 250903080210004 | 1/4/2025 | 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 | 418 | 21/04/2025 | 3941050 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034046 | 250903080210005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 419 | 21/04/2025 | 674082 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032266 | 250903084010001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 62 | 23/04/2025 | 134350 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032267 | 250903084010002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 63 | 23/04/2025 | 56078 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032268 | 250903084010003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 64 | 23/04/2025 | 152559 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032269 | 250903084010004 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 65 | 23/04/2025 | 13500 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034619 | 250904031210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 408100 | 07166- HEADMASTER | SCHOOL, SHAHPURKANDI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034621 | 250904031210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1186 | 25/04/2025 | 1165800 | 07166- HEADMASTER | SCHOOL, SHAHPURKANDI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034622 | 250904031210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 77450 | 07166- HEADMASTER | SCHOOL, SHAHPURKANDI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034620 | 250904031210008 | 1/4/2025 | 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 | 1185 | 25/04/2025 | 43324 | 07166- HEADMASTER | SCHOOL, SHAHPURKANDI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034051 | 250904039610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 677300 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034052 | 250904039610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1623100 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034623 | 250904039610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 65400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034624 | 250904039610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 83800 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018628 | 250904060210006 | 1/4/2025 | 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 | 1 | 16/04/2025 | 1867956 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018629 | 250904060210007 | 1/4/2025 | 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 | 2 | 16/04/2025 | 14241396 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018630 | 250904060210008 | 1/4/2025 | 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 | 3 | 16/04/2025 | 157098 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018631 | 250904060210009 | 1/4/2025 | 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 | 4 | 16/04/2025 | 2397086 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018632 | 250904060210010 | 1/4/2025 | 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 | 5 | 16/04/2025 | 2606464 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018633 | 250904060210011 | 1/4/2025 | 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 | 6 | 16/04/2025 | 10483986 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018634 | 250904060210012 | 1/4/2025 | 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 | 7 | 16/04/2025 | 3712356 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018635 | 250904060210016 | 1/4/2025 | 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 | 8 | 16/04/2025 | 48108 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018636 | 250904060210017 | 1/4/2025 | 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 | 9 | 16/04/2025 | 544074 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018637 | 250904060210018 | 1/4/2025 | 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 | 10 | 16/04/2025 | 1958704 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018638 | 250904060210019 | 1/4/2025 | 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 | 11 | 16/04/2025 | 2392302 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018639 | 250904060210020 | 1/4/2025 | 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 | 12 | 16/04/2025 | 2897585 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018640 | 250904060210022 | 1/4/2025 | 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 | 13 | 16/04/2025 | 646562 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |

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| ### | VN042025014996 | 250904060210023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 16/04/2025 | 36764 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014997 | 250904060210024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 16/04/2025 | 66689 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025018641 | 250904060210025 | 1/4/2025 | 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 | 14 | 16/04/2025 | 108500 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018642 | 250904060210028 | 1/4/2025 | 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 | 15 | 16/04/2025 | 743400 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018643 | 250904060210030 | 1/4/2025 | 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 | 16 | 16/04/2025 | 746800 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018644 | 250904060210031 | 1/4/2025 | 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 | 17 | 16/04/2025 | 75940 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018645 | 250904060210033 | 1/4/2025 | 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 | 18 | 16/04/2025 | 311062 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018646 | 250904060210034 | 1/4/2025 | 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 | 19 | 16/04/2025 | 4041142 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018647 | 250904060210035 | 1/4/2025 | 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 | 20 | 16/04/2025 | 1514386 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018648 | 250904060210036 | 1/4/2025 | 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 | 21 | 16/04/2025 | 1209958 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018649 | 250904060210044 | 1/4/2025 | 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 | 22 | 16/04/2025 | 2277363 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018650 | 250904060210045 | 1/4/2025 | 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 | 23 | 16/04/2025 | 3787818 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018651 | 250904060210046 | 1/4/2025 | 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 | 24 | 16/04/2025 | 923538 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018652 | 250904060210047 | 1/4/2025 | 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 | 25 | 16/04/2025 | 5665048 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018653 | 250904060210048 | 1/4/2025 | 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 | 26 | 16/04/2025 | 6779936 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018654 | 250904060210049 | 1/4/2025 | 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 | 27 | 16/04/2025 | 1261478 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025037026 | 250904060210050 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0700-GURDASPUR | 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 | 28 | 28/04/2025 | 25935593 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |

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| ### | VN042025018655 | 250904060210051 | 1/4/2025 | 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 | 28 | 21/04/2025 | 6814716 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018656 | 250904060210052 | 1/4/2025 | 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 | 29 | 21/04/2025 | 264848 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018657 | 250904060210053 | 1/4/2025 | 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 | 30 | 21/04/2025 | 947930 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018658 | 250904060210054 | 1/4/2025 | 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 | 31 | 21/04/2025 | 3829926 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018659 | 250904060210055 | 1/4/2025 | 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 | 32 | 21/04/2025 | 3142944 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018660 | 250904060210056 | 1/4/2025 | 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 | 33 | 21/04/2025 | 2939806 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018661 | 250904060210057 | 1/4/2025 | 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 | 34 | 21/04/2025 | 2765328 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018662 | 250904060210058 | 1/4/2025 | 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 | 35 | 21/04/2025 | 2720612 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018663 | 250904060210059 | 1/4/2025 | 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 | 36 | 21/04/2025 | 2379258 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018664 | 250904060210060 | 1/4/2025 | 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 | 37 | 21/04/2025 | 1952538 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018665 | 250904060210061 | 1/4/2025 | 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 | 38 | 21/04/2025 | 609870 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025015030 | 250904060210062 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 25/04/2025 | 111405 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025015031 | 250904060210063 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 25/04/2025 | 129084 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025018694 | 250904060210065 | 1/4/2025 | 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 | 67 | 28/04/2025 | 13672 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018695 | 250904060210066 | 1/4/2025 | 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 | 68 | 28/04/2025 | 2614 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018696 | 250904060210067 | 1/4/2025 | 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 | 69 | 28/04/2025 | 32500 | 07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |

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| ### | VN042025018697 | 250904060210075 | 1/4/2025 | 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 | 70 | 28/04/2025 | 110845 | 07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018698 | 250904060210076 | 1/4/2025 | 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 | 71 | 28/04/2025 | 19623 | 07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018686 | 250904060210081 | 1/4/2025 | 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 | 59 | 25/04/2025 | 19006 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018687 | 250904060210082 | 1/4/2025 | 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 | 60 | 25/04/2025 | 40500 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018699 | 250904060210083 | 1/4/2025 | 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 | 72 | 28/04/2025 | 7788 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018688 | 250904060210097 | 1/4/2025 | 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 | 61 | 25/04/2025 | 78879 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025037021 | 250904060210102 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0700-GURDASPUR | 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 | 23 | 28/04/2025 | 58262 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025037022 | 250904060210103 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0700-GURDASPUR | 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 | 28/04/2025 | 57203 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025037023 | 250904060210104 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0700-GURDASPUR | 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 | 28/04/2025 | 33526 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025037024 | 250904060210105 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0700-GURDASPUR | 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 | 28/04/2025 | 2810 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025037025 | 250904060210106 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0700-GURDASPUR | 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 | 27 | 28/04/2025 | 2101 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018700 | 250904060210108 | 1/4/2025 | 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 | 73 | 28/04/2025 | 3546 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025018701 | 250904060210115 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 74 | 28/04/2025 | 22100 | &C.A.O., RANJIT SAGAR DAM (WORKS) | SHAHPUR KANDI GURDASPUR | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025036999 | 250904060910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 1 | 16/04/2025 | 50948 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037000 | 250904060910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 2 | 16/04/2025 | 127036 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037001 | 250904060910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 03-EXECUTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 3 | 16/04/2025 | 430892 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037002 | 250904060910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 4 | 16/04/2025 | 489920 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |

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| ### | VN042025037003 | 250904060910005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 5 | 16/04/2025 | 493658 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037004 | 250904060910006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 6 | 16/04/2025 | 495626 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037005 | 250904060910007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 7 | 16/04/2025 | 893504 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037006 | 250904060910008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 03-EXECUTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 8 | 16/04/2025 | 1063318 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037007 | 250904060910009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 03-EXECUTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 9 | 16/04/2025 | 1198840 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037008 | 250904060910010 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 03-EXECUTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 10 | 16/04/2025 | 1208062 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037009 | 250904060910011 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 03-EXECUTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 11 | 16/04/2025 | 3547488 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037010 | 250904060910012 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 03-EXECUTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 12 | 16/04/2025 | 2028684 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037011 | 250904060910013 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 03-EXECUTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 13 | 16/04/2025 | 3539104 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037012 | 250904060910014 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 14 | 16/04/2025 | 605314 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037013 | 250904060910015 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 03-EXECUTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 15 | 16/04/2025 | 196462 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037014 | 250904060910016 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 03-EXECUTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 16 | 16/04/2025 | 43400 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037015 | 250904060910017 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 03-EXECUTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 17 | 16/04/2025 | 601800 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037016 | 250904060910018 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 18 | 16/04/2025 | 43796 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037017 | 250904060910019 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 19 | 16/04/2025 | 627336 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037018 | 250904060910020 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 03-EXECUTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 20 | 16/04/2025 | 3989030 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025037019 | 250904060910022 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 03-EXECUTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 21 | 25/04/2025 | 67350 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025037020 | 250904060910023 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 03-EXECUTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 22 | 25/04/2025 | 55200 | C.A.O., BARRIAGE PROJECT | BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR | 7402-SECRETARY, IRRIGATION & POWER | PUNJAB |
| ### | VN042025034451 | 250905029610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 72900 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034452 | 250905029610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 276800 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034453 | 250905029610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1635650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034457 | 250905029610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107550 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034458 | 250905029610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1426606 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034459 | 250905029610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 95700 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034271 | 250905029710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 106200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034272 | 250905029710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 169100 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034273 | 250905029710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 514950 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034274 | 250905029710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 553600 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034275 | 250905029710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 621750 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033492 | 250905029710010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 114050 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034567 | 250905029910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034568 | 250905029910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 98550 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034569 | 250905029910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 151000 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034570 | 250905029910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 406800 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025034571 | 250905029910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1039850 | 07162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034282 | 250905030010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 07693-HEADMASTER | G.H.S., DATIAL FEROZA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034283 | 250905030010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 74350 | 07693-HEADMASTER | G.H.S., DATIAL FEROZA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034284 | 250905030010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 107550 | 07693-HEADMASTER | G.H.S., DATIAL FEROZA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034285 | 250905030010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 137750 | 07693-HEADMASTER | G.H.S., DATIAL FEROZA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034286 | 250905030010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 214500 | 07693-HEADMASTER | G.H.S., DATIAL FEROZA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034287 | 250905030010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 375150 | 07693-HEADMASTER | G.H.S., DATIAL FEROZA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034288 | 250905030010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 445300 | 07693-HEADMASTER | G.H.S., DATIAL FEROZA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034565 | 250905030010008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 678200 | 07693-HEADMASTER | G.H.S., DATIAL FEROZA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034566 | 250905030010009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 845950 | 07693-HEADMASTER | G.H.S., DATIAL FEROZA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033964 | 250905030110001 | 1/4/2025 | 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 | 337 | 16/04/2025 | 1345750 | PRIMARY EDUCATION OFFICER | NAROT JAIMAL SINGH GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033965 | 250905030110002 | 1/4/2025 | 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 | 338 | 16/04/2025 | 9146650 | PRIMARY EDUCATION OFFICER | NAROT JAIMAL SINGH GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033966 | 250905030110003 | 1/4/2025 | 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 | 339 | 16/04/2025 | 83200 | PRIMARY EDUCATION OFFICER | NAROT JAIMAL SINGH GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033967 | 250905030110004 | 1/4/2025 | 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 | 340 | 16/04/2025 | 45300 | PRIMARY EDUCATION OFFICER | NAROT JAIMAL SINGH GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033968 | 250905030110005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 341 | 16/04/2025 | 794850 | 07560-BLOCK PRIMARY EDUCATION OFFICER | NAROT JAIMAL SINGH GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034445 | 250905030210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138400 | 07566-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAMIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034446 | 250905030210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 249150 | 07566-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAMIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034447 | 250905030210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 310250 | 07566-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAMIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034448 | 250905030210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 465200 | 07566-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAMIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034449 | 250905030210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 659750 | 07566-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAMIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034450 | 250905030210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1759800 | 07566-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAMIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033493 | 250905030210008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 85800 | 07566-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAMIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025001987 | 250905030310001 | 1/4/2025 | 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 | 12 | 9/4/2025 | 179300 | 07467-PRINCIPAL | I.T.I., BOMIAL GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001988 | 250905030310002 | 1/4/2025 | 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 | 13 | 9/4/2025 | 317150 | 07467-PRINCIPAL | I.T.I., BOMIAL GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001989 | 250905030310003 | 1/4/2025 | 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 | 14 | 9/4/2025 | 1337150 | 07467-PRINCIPAL | I.T.I., BOMIAL GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001990 | 250905030310004 | 1/4/2025 | 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 | 15 | 9/4/2025 | 30113 | 07467-PRINCIPAL | I.T.I., BOMIAL GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025015023 | 250905030310005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 51 | 22/04/2025 | 46122 | 07011-DISTRICT TREASURY OFFICER | GURDASPUR GURDASPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025023524 | 250905030410001 | 1/4/2025 | 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 | 11/4/2025 | 230850 | 07571-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BAMIAL, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023525 | 250905030410002 | 1/4/2025 | 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 | 11/4/2025 | 86550 | 07571-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BAMIAL, GURDASPUR GURDASPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025040922 | 250905030510001 | 1/4/2025 | 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 | PH | V | 23 | 16/04/2025 | 34050 | 07270-SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028251 | 250905030510002 | 1/4/2025 | 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 | 141 | 16/04/2025 | 75000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028252 | 250905030510003 | 1/4/2025 | 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 | 16/04/2025 | 77250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028253 | 250905030510004 | 1/4/2025 | 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 | 143 | 16/04/2025 | 80300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028254 | 250905030510005 | 1/4/2025 | 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 | 144 | 16/04/2025 | 119150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028255 | 250905030510006 | 1/4/2025 | 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 | 145 | 16/04/2025 | 132700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028256 | 250905030510007 | 1/4/2025 | 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 | 146 | 16/04/2025 | 159000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040924 | 250905030510008 | 1/4/2025 | 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 | PH | V | 25 | 16/04/2025 | 173700 | 07270-SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028257 | 250905030510009 | 1/4/2025 | 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 | 147 | 16/04/2025 | 185400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028258 | 250905030510010 | 1/4/2025 | 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 | 148 | 16/04/2025 | 203700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028259 | 250905030510011 | 1/4/2025 | 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 | 149 | 16/04/2025 | 231050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028260 | 250905030510012 | 1/4/2025 | 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 | 150 | 16/04/2025 | 239202 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028261 | 250905030510013 | 1/4/2025 | 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 | 151 | 16/04/2025 | 249400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028262 | 250905030510014 | 1/4/2025 | 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 | 152 | 16/04/2025 | 323500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028263 | 250905030510015 | 1/4/2025 | 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 | 153 | 16/04/2025 | 652950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028264 | 250905030510016 | 1/4/2025 | 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 | 154 | 16/04/2025 | 96730 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028265 | 250905030510017 | 1/4/2025 | 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 | 16/04/2025 | 676775 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040923 | 250905030510018 | 1/4/2025 | 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 | PS | V | 24 | 16/04/2025 | 100500 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028266 | 250905030510019 | 1/4/2025 | 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 | 156 | 16/04/2025 | 18000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028267 | 250905030510020 | 1/4/2025 | 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 | 157 | 16/04/2025 | 44000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028268 | 250905030510021 | 1/4/2025 | 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 | 158 | 16/04/2025 | 14154 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028269 | 250905030510022 | 1/4/2025 | 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 | 159 | 16/04/2025 | 13755 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040925 | 250905030510023 | 1/4/2025 | 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 | PS | V | 26 | 16/04/2025 | 270300 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040926 | 250905030510024 | 1/4/2025 | 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 | PH | V | 27 | 16/04/2025 | 21203 | 07270-SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025034454 | 250905040510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 40500 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034455 | 250905040510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 89500 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034456 | 250905040510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 641900 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034359 | 250905077310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034360 | 250905077310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 268500 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034361 | 250905077310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 311100 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034572 | 250905077410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034573 | 250905077410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 589500 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034276 | 250905080810001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1014 | 23/04/2025 | 491603 | 07144- BLOCK PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034277 | 250905080810002 | 1/4/2025 | 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 | 1015 | 23/04/2025 | 80350 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034278 | 250905080810003 | 1/4/2025 | 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 | 1016 | 23/04/2025 | 6375350 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034279 | 250905080810004 | 1/4/2025 | 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 | 1017 | 23/04/2025 | 902050 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034280 | 250905080810005 | 1/4/2025 | 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 | 1018 | 23/04/2025 | 455450 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034281 | 250905080810006 | 1/4/2025 | 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 | 1019 | 23/04/2025 | 45300 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033762 | 250906018110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 557700 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033763 | 250906018110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2430200 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034574 | 250906018110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50150 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034576 | 250906018110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134750 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034700 | 250906018110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 166400 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033708 | 250906018710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2215450 | 07080-PRINCIPAL | SENIOR SECONDARY SCHOOL, WADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033709 | 250906018710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 4174000 | 07080-PRINCIPAL | SENIOR SECONDARY SCHOOL, WADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034053 | 250906019110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 169900 | 07490-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034054 | 250906019110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1799752 | 07490-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034577 | 250906019110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 45300 | 07490-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034058 | 250906019210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 701300 | 07527-PRINCIPAL | SECONDARY SCHOOL, DALLA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034059 | 250906019210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1326500 | 07527-PRINCIPAL | SECONDARY SCHOOL, DALLA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025034699 | 250906019210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121000 | 07527-PRINCIPAL | SECONDARY SCHOOL, DALLA GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033710 | 250906020210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 419400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033711 | 250906020210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 559800 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034060 | 250906020510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 38400 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034061 | 250906020510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 337450 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034062 | 250906020510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 144600 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034063 | 250906020510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 445800 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034064 | 250906020510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 678450 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034055 | 250906021310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 55200 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034056 | 250906021310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1122650 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034057 | 250906021310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1347900 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034222 | 250906021310010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 90950 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034578 | 250906021310011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112650 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025028354 | 250906022110001 | 1/4/2025 | 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 | 244 | 23/04/2025 | 239200 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028355 | 250906022110002 | 1/4/2025 | 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 | 245 | 23/04/2025 | 378850 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028356 | 250906022110003 | 1/4/2025 | 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 | 246 | 23/04/2025 | 378100 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028357 | 250906022110004 | 1/4/2025 | 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 | 247 | 23/04/2025 | 998350 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025028358 | 250906022110005 | 1/4/2025 | 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 | 248 | 23/04/2025 | 1532862 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028359 | 250906022110006 | 1/4/2025 | 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 | 249 | 23/04/2025 | 269550 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028360 | 250906022110007 | 1/4/2025 | 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 | 250 | 23/04/2025 | 745700 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028361 | 250906022110008 | 1/4/2025 | 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 | 251 | 23/04/2025 | 131450 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028362 | 250906022110009 | 1/4/2025 | 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 | 252 | 23/04/2025 | 611487 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028363 | 250906022110010 | 1/4/2025 | 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 | 253 | 23/04/2025 | 699750 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040956 | 250906022110011 | 1/4/2025 | 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 | PH | V | 57 | 23/04/2025 | 392250 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040957 | 250906022110012 | 1/4/2025 | 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 | PH | V | 58 | 23/04/2025 | 89800 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040958 | 250906022110013 | 1/4/2025 | 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 | PH | V | 59 | 23/04/2025 | 541050 | 07274-SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040959 | 250906022110014 | 1/4/2025 | 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 | PH | V | 60 | 23/04/2025 | 158400 | 07274-SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040960 | 250906022110015 | 1/4/2025 | 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 | PS | V | 61 | 23/04/2025 | 396300 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028364 | 250906022110016 | 1/4/2025 | 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 | 254 | 23/04/2025 | 2145465 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028403 | 250906022110017 | 1/4/2025 | 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 | 293 | 25/04/2025 | 51000 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040961 | 250906022110018 | 1/4/2025 | 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 | PH | V | 62 | 23/04/2025 | 75618 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHAROTA GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028365 | 250906022110019 | 1/4/2025 | 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 | 255 | 23/04/2025 | 15879 | 07241-ASSISTANT DIRECTOR | GURDASPUR GURDASPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025027969 | 250906023110001 | 1/4/2025 | 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 | 21/04/2025 | 109260 | 07304-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025027970 | 250906023110002 | 1/4/2025 | 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 | 26 | 21/04/2025 | 637680 | 07304-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027971 | 250906023110003 | 1/4/2025 | 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 | 27 | 21/04/2025 | 1234750 | 07304-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028005 | 250906023110004 | 1/4/2025 | 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 | 61 | 23/04/2025 | 10200 | 07304-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028006 | 250906023110005 | 1/4/2025 | 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 | 62 | 23/04/2025 | 4800 | 07304-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028019 | 250906023110006 | 1/4/2025 | 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 | 75 | 28/04/2025 | 2359 | 07304-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025033764 | 250906026610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 581150 | 07526-HEADMASTER | GOVERNMENT HIGH SCHOOL QUADIAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033765 | 250906026610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 751150 | 07526-HEADMASTER | GOVERNMENT HIGH SCHOOL QUADIAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033766 | 250906026610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1449000 | 07526-HEADMASTER | GOVERNMENT HIGH SCHOOL QUADIAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033712 | 250906026910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 769700 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033713 | 250906026910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 886550 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033714 | 250906026910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 70800 | 07141-PRINCIPAL | SENIOR SECONDARY SCHOOL, LALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034215 | 250906027610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 120900 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025034216 | 250906027610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 815700 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034698 | 250906027610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 46650 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034217 | 250906027810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 136500 | 07465-HEADMASTER | G.H.S., KAHALWAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034218 | 250906027810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 430050 | 07465-HEADMASTER | G.H.S., KAHALWAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034220 | 250906027810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 07465-HEADMASTER | G.H.S., KAHALWAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034221 | 250906027810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 07465-HEADMASTER | G.H.S., KAHALWAN GURDASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025034065 | 250906028310001 | 1/4/2025 | 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 | 438 | 21/04/2025 | 52230 | PRIMARY EDUCATION OFFICER | QADIAN GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034066 | 250906028310002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 439 | 21/04/2025 | 2625600 | 07482-BLOCK PRIMARY EDUCATION OFFICER | QADIAN GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034067 | 250906028310003 | 1/4/2025 | 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 | 440 | 21/04/2025 | 3039932 | PRIMARY EDUCATION OFFICER | QADIAN GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034068 | 250906028310004 | 1/4/2025 | 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 | 441 | 21/04/2025 | 8078155 | PRIMARY EDUCATION OFFICER | QADIAN GURDASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025033717 | 250906042110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 255750 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033718 | 250906042110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 406200 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034575 | 250906042110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119600 | 07140-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034321 | 250906077510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 953650 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034322 | 250906077510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 358250 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034219 | 250906077510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54000 | 07143-HEADMASTER | GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025033715 | 250906078810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 07672-HEADMASTER | SCHOOL, JOGI CHEEMA, GURDASPUR JOGI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025033716 | 250906078810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 484050 | 07672-HEADMASTER | SCHOOL, JOGI CHEEMA, GURDASPUR JOGI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034701 | 250906078810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0700-GURDASPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56000 | 07672-HEADMASTER | SCHOOL, JOGI CHEEMA, GURDASPUR JOGI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025034207 | 250906080110001 | 1/4/2025 | 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 | 945 | 23/04/2025 | 74100 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034208 | 250906080110002 | 1/4/2025 | 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 | 946 | 23/04/2025 | 51450 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034209 | 250906080110003 | 1/4/2025 | 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 | 947 | 23/04/2025 | 97650 | 07161-HEADMASTER | KHALSA HIGH SCHOOL GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034210 | 250906080110004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 948 | 23/04/2025 | 1638305 | 07161-HEADMASTER | KHALSA HIGH SCHOOL GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034211 | 250906080110005 | 1/4/2025 | 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 | 949 | 23/04/2025 | 130350 | PRIMARY EDUCATION OFFICER | FATEHGARH CHURIAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034212 | 250906080110006 | 1/4/2025 | 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 | 950 | 23/04/2025 | 1578600 | 07147-HEADMASTER | HIGH SCHOOL, JAURA CHHATRAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034213 | 250906080110007 | 1/4/2025 | 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 | 951 | 23/04/2025 | 2644400 | 07147-HEADMASTER | HIGH SCHOOL, JAURA CHHATRAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025034214 | 250906080110008 | 1/4/2025 | 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 | 952 | 23/04/2025 | 4020450 | 07157-HEADMASTER | GOVERNMENT HIGH SCHOOL, KALER KALAN GURDASPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029618 | 251000000210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 102134 | 09134-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAINK BAZAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029619 | 251000000210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 899769 | 09134-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAINK BAZAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029641 | 251000000210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 659034 | 09134-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAINK BAZAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029503 | 251000000410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 151000 | 09228-HEADMASTER | SCHOOL, PURANPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029504 | 251000000410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 643598 | 09228-HEADMASTER | SCHOOL, PURANPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029506 | 251000000410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 734558 | 09228-HEADMASTER | SCHOOL, PURANPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029527 | 251000000410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68278 | 09228-HEADMASTER | SCHOOL, PURANPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025029589 | 251000000610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 40500 | 09444-HEADMASTER | SCHOOL KHURADPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029590 | 251000000610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 226950 | 09444-HEADMASTER | SCHOOL KHURADPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029591 | 251000000610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 244800 | 09444-HEADMASTER | SCHOOL KHURADPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029592 | 251000000610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 570550 | 09444-HEADMASTER | SCHOOL KHURADPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029593 | 251000000610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 913700 | 09444-HEADMASTER | SCHOOL KHURADPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030049 | 251000000810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 81900 | 09177-HEADMASTER | GOVERNMENT HIGH SCHOOL, KALRA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030050 | 251000000810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 383850 | 09177-HEADMASTER | GOVERNMENT HIGH SCHOOL, KALRA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029536 | 251000000910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 91426 | 09205-HEADMASTER | SCHOOL, SANSARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029537 | 251000000910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 579248 | 09205-HEADMASTER | SCHOOL, SANSARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029538 | 251000000910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 579342 | 09205-HEADMASTER | SCHOOL, SANSARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029638 | 251000000910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 79634 | 09205-HEADMASTER | SCHOOL, SANSARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029580 | 251000001010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 168140 | 09811-HEADMASTER | GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029581 | 251000001010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 304828 | 09811-HEADMASTER | GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029582 | 251000001010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 967407 | 09811-HEADMASTER | GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029583 | 251000001010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 583184 | 09811-HEADMASTER | GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029584 | 251000001010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 106560 | 09811-HEADMASTER | GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029492 | 251000001110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 280240 | 09438-HEADMASTER | SCHOOL,QUAZI MOHALLA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025029854 | 251000001110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 940937 | 09438-HEADMASTER | SCHOOL,QUAZI MOHALLA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029621 | 251000001810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121500 | 09149-HEADMASTER | SCHOOL, HARLO PHROLO JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029622 | 251000001810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 495550 | 09149-HEADMASTER | SCHOOL, HARLO PHROLO JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029599 | 251000001910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 54600 | 09242-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029600 | 251000001910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1107142 | 09242-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029601 | 251000001910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1417164 | 09242-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029609 | 251000001910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 09242-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029610 | 251000001910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 62950 | 09242-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008234 | 251000001910007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 90 | 25/04/2025 | 72185 | 09349-HEADMASTER | GOVERNMENT HIGH SCHOOL SANSARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025029392 | 251000002010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 183466 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029393 | 251000002010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 451080 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029394 | 251000002010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 115442 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030000 | 251000002010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1112388 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029395 | 251000002010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 689222 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029396 | 251000002010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029514 | 251000002010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 71524 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029515 | 251000002010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025029553 | 251000002010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 71942 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029934 | 251000002110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 462168 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029939 | 251000002110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 580478 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029940 | 251000002110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 857578 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030059 | 251000002210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1291986 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030060 | 251000002210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83684 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030137 | 251000002210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2096908 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029578 | 251000002210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 60648 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030038 | 251000002310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 469900 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030163 | 251000002310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 255750 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029809 | 251000002410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 324150 | 09440-HEADMASTER | GOVT.HIGH SCHOOL,GHURIAL JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029853 | 251000002410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 238650 | 09440-HEADMASTER | GOVT.HIGH SCHOOL,GHURIAL JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030026 | 251000002710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83684 | 09231-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030027 | 251000002710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 794120 | 09231-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030028 | 251000002710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 877568 | 09231-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030150 | 251000002910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1266812 | 09300-HEADMASTER | GIRLS HIGH SCHOOL, ALCHEER JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030151 | 251000002910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 953598 | 09300-HEADMASTER | GIRLS HIGH SCHOOL, ALCHEER JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025030152 | 251000002910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 87156 | 09300-HEADMASTER | GIRLS HIGH SCHOOL, ALCHEER JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029799 | 251000003110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1162642 | 09434-HEADMASTER | GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029849 | 251000003110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 608996 | 09434-HEADMASTER | GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029489 | 251000003210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 434350 | 09808-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PATARA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029490 | 251000003210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54100 | 09808-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PATARA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029491 | 251000003210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 192150 | 09808-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PATARA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029525 | 251000003510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 631063 | 09161-HEADMASTER | SCHOOL, KISHANPURA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029526 | 251000003510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 192650 | 09161-HEADMASTER | SCHOOL, KISHANPURA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030064 | 251000003610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 121500 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030065 | 251000003610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 626950 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030042 | 251000003810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 91426 | 09366-HEADMASTER | SCHOOL,RAIPUR RASULPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030043 | 251000003810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 118818 | 09366-HEADMASTER | SCHOOL,RAIPUR RASULPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030044 | 251000003810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1433762 | 09366-HEADMASTER | SCHOOL,RAIPUR RASULPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030045 | 251000003810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 59252 | 09366-HEADMASTER | SCHOOL,RAIPUR RASULPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029670 | 251000004110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 37658 | 09235-HEADMASTER | SCHOOL, MAQSUDAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029850 | 251000004110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 2257102 | 09235-HEADMASTER | SCHOOL, MAQSUDAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029810 | 251000004110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 2446080 | 09235-HEADMASTER | SCHOOL, MAQSUDAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025029615 | 251000004510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 641 | 25/04/2025 | 466526 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029616 | 251000004510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1010490 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030033 | 251000004810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 445774 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030034 | 251000004810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 241270 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030154 | 251000004810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 34762 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029634 | 251000004810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 68890 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030077 | 251000005010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 448266 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030078 | 251000005010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 376520 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029586 | 251000005110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 668680 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029587 | 251000005110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 120240 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029588 | 251000005110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 603494 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029807 | 251000005310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 834 | 25/04/2025 | 218700 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029808 | 251000005310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 268950 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029530 | 251000005710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 429950 | 09128-HEADMASTER | GOVERNMENT HIGH SCHOOL, JALBHI JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029531 | 251000005710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 524250 | 09128-HEADMASTER | GOVERNMENT HIGH SCHOOL, JALBHI JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030079 | 251000005810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 691000 | 09358-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALLIAN KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029479 | 251000005910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112124 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025029480 | 251000005910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1034078 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029547 | 251000005910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 132818 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030054 | 251000006210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 586400 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030155 | 251000006210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 45276 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030156 | 251000006210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 71030 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030157 | 251000006210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 844286 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029579 | 251000006210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 68890 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029935 | 251000006310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 168140 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029936 | 251000006310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 4015068 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029937 | 251000006310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2308546 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029571 | 251000006310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68152 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029543 | 251000006510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 183466 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029544 | 251000006510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1143886 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029545 | 251000006510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1587004 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029546 | 251000006510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1602521 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029521 | 251000006610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 541650 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029522 | 251000006610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 198650 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029523 | 251000006610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 921150 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029524 | 251000006610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 563750 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029944 | 251000006710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 35400 | 09241-PRINCIPAL | SENIOR SECONDARY SCHOOL DOLIKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030031 | 251000006710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 307800 | 09241-PRINCIPAL | SENIOR SECONDARY SCHOOL DOLIKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029945 | 251000006710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 664405 | 09241-PRINCIPAL | SENIOR SECONDARY SCHOOL DOLIKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030041 | 251000006810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 183466 | 09126-PRINCIPAL | SENIOR SECONDARY SCHOOL, LAMBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030055 | 251000006810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 926543 | 09126-PRINCIPAL | SENIOR SECONDARY SCHOOL, LAMBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030056 | 251000006810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1346234 | 09126-PRINCIPAL | SENIOR SECONDARY SCHOOL, LAMBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030149 | 251000006810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 67120 | 09126-PRINCIPAL | SENIOR SECONDARY SCHOOL, LAMBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029496 | 251000006910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 178252 | PRIMARY EDUCATION OFFICER | LOHIA KHAS JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029497 | 251000006910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 925186 | PRIMARY EDUCATION OFFICER | LOHIA KHAS JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029498 | 251000006910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2034262 | PRIMARY EDUCATION OFFICER | JALANDHAR EAST-2 JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025029494 | 251000007010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123100 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029495 | 251000007010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 154850 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029507 | 251000007010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 664650 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029508 | 251000007010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1077150 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029801 | 251000007010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 412150 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029636 | 251000007110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 854334 | 09813-PRINCIPAL | SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029637 | 251000007110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1682038 | 09813-PRINCIPAL | SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029805 | 251000007110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 115342 | 09813-PRINCIPAL | SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029806 | 251000007110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 88820 | 09813-PRINCIPAL | SENIOR SECONDARY SCHOOL, MODEL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029611 | 251000007510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 40950 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029612 | 251000007510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 259200 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029613 | 251000007510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 578400 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029614 | 251000007510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 681930 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029671 | 251000007610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 188838 | 09173-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029851 | 251000007610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 615818 | 09173-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029852 | 251000007610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 712960 | 09173-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029675 | 251000007610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1498820 | 09173-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029676 | 251000007610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 31570 | 09173-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030167 | 251000007710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 134350 | 09226-HEADMASTER | SCHOOL, PADHIANA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030009 | 251000007710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 80150 | 09226-HEADMASTER | SCHOOL, PADHIANA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030010 | 251000007710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 112750 | 09226-HEADMASTER | SCHOOL, PADHIANA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030011 | 251000007710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 263600 | 09226-HEADMASTER | SCHOOL, PADHIANA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025030012 | 251000007710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 289700 | 09226-HEADMASTER | SCHOOL, PADHIANA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030013 | 251000007710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 370050 | 09226-HEADMASTER | SCHOOL, PADHIANA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030147 | 251000007710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 56850 | 09226-HEADMASTER | SCHOOL, PADHIANA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029628 | 251000007810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 174050 | 09436-HEADMASTER | GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029800 | 251000007810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 419250 | 09436-HEADMASTER | GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029629 | 251000007810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 83350 | 09436-HEADMASTER | GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029630 | 251000007810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 222000 | 09436-HEADMASTER | GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029631 | 251000007810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 711650 | 09436-HEADMASTER | GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029632 | 251000007810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 35400 | 09436-HEADMASTER | GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029585 | 251000007810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 49350 | 09436-HEADMASTER | GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029549 | 251000007910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 320100 | 09218-HEADMASTER | SCHOOL, DADUWAL JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029550 | 251000007910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 377050 | 09218-HEADMASTER | SCHOOL, DADUWAL JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029552 | 251000007910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40500 | 09218-HEADMASTER | SCHOOL, DADUWAL JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029929 | 251000008010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 35400 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029930 | 251000008010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83350 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029931 | 251000008010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 234550 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029932 | 251000008010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 678650 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029933 | 251000008010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 842350 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029603 | 251000008110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 36713 | 09426-HEADMASTER | SENIOR SECONDARY SCHOOL, TALHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029604 | 251000008110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 79350 | 09426-HEADMASTER | SENIOR SECONDARY SCHOOL, TALHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029605 | 251000008110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 138400 | 09426-HEADMASTER | SENIOR SECONDARY SCHOOL, TALHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029606 | 251000008110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 142450 | 09426-HEADMASTER | SENIOR SECONDARY SCHOOL, TALHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029607 | 251000008110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 203250 | 09426-HEADMASTER | SENIOR SECONDARY SCHOOL, TALHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029608 | 251000008110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1135550 | 09426-HEADMASTER | SENIOR SECONDARY SCHOOL, TALHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029620 | 251000008110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 604350 | 09426-HEADMASTER | SENIOR SECONDARY SCHOOL, TALHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029881 | 251000008210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1833656 | 09142-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029882 | 251000008210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2615044 | 09142-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029969 | 251000008310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 172240 | 09184-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, BASTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029970 | 251000008310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1095004 | 09184-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, BASTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030170 | 251000008310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2153872 | 09184-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, BASTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029481 | 251000008410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 127200 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029954 | 251000008410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 406450 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029955 | 251000008410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 119400 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029956 | 251000008410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 677350 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029551 | 251000008410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52700 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030019 | 251000008510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 45400 | 09189-HEADMASTER | GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030020 | 251000008510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1568536 | 09189-HEADMASTER | GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030021 | 251000008510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1754271 | 09189-HEADMASTER | GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030153 | 251000008510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 68280 | 09189-HEADMASTER | GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029957 | 251000008610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 19900 | 09207-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029964 | 251000008610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2544558 | 09207-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029965 | 251000008610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1517722 | 09207-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029554 | 251000008610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 33318 | 09207-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029555 | 251000008610010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134860 | 09207-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030080 | 251000008710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 169100 | 09155-PRINCIPAL | SEC SCHOOL, HAZARA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030135 | 251000008710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 806550 | 09155-PRINCIPAL | SEC SCHOOL, HAZARA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030136 | 251000008710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 736050 | 09155-PRINCIPAL | SEC SCHOOL, HAZARA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030145 | 251000008710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 473150 | 09155-PRINCIPAL | SEC SCHOOL, HAZARA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030166 | 251000008710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 33550 | 09155-PRINCIPAL | SEC SCHOOL, HAZARA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030146 | 251000008710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 30050 | 09155-PRINCIPAL | SEC SCHOOL, HAZARA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029923 | 251000008810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 112830 | 09422-HEADMASTER | SENIOR SECONDARY SCHOOL, BASTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029994 | 251000008810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 145230 | 09422-HEADMASTER | SENIOR SECONDARY SCHOOL, BASTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029995 | 251000008810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 296454 | 09422-HEADMASTER | SENIOR SECONDARY SCHOOL, BASTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029996 | 251000008810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1096536 | 09422-HEADMASTER | SENIOR SECONDARY SCHOOL, BASTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029997 | 251000008810010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1138842 | 09422-HEADMASTER | SENIOR SECONDARY SCHOOL, BASTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029499 | 251000008910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 278650 | 09194-PRINCIPAL | SECONDARY SCHOOL, RANDHAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029500 | 251000008910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 907946 | 09194-PRINCIPAL | SECONDARY SCHOOL, RANDHAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029501 | 251000008910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1956452 | 09194-PRINCIPAL | SECONDARY SCHOOL, RANDHAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029541 | 251000008910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 30750 | 09194-PRINCIPAL | SECONDARY SCHOOL, RANDHAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029542 | 251000008910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79760 | 09194-PRINCIPAL | SECONDARY SCHOOL, RANDHAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029483 | 251000009010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 159500 | 09208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029484 | 251000009010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1371150 | 09208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029485 | 251000009010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 567850 | 09208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029486 | 251000009010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109200 | 09208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030139 | 251000009010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 66400 | 09208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030140 | 251000009010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 31650 | 09208-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029848 | 251000009110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1423068 | 09141-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029798 | 251000009110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 995622 | 09141-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025030051 | 251000009210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 756550 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030052 | 251000009210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1153350 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029539 | 251000009210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 75450 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029540 | 251000009210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31650 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029623 | 251000009410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 546782 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029624 | 251000009410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 376150 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029625 | 251000009410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 47250 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029626 | 251000009410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 67700 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029627 | 251000009410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 427000 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030039 | 251000009510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 660050 | 09234-PRINCIPAL | SENIOR SECONDARY SCHOOL, UDHAPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030040 | 251000009510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 680600 | 09234-PRINCIPAL | SENIOR SECONDARY SCHOOL, UDHAPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030057 | 251000009610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1091400 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030058 | 251000009610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1364200 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029855 | 251000009610004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 882 | 28/04/2025 | 5000 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029576 | 251000009610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 44300 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029991 | 251000009710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 228750 | 09168-PRINCIPAL | SENIOR SECONDARY SCHOOL, BIAS PIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030169 | 251000009710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 318900 | 09168-PRINCIPAL | SENIOR SECONDARY SCHOOL, BIAS PIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025029992 | 251000009710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 335650 | 09168-PRINCIPAL | SENIOR SECONDARY SCHOOL, BIAS PIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029635 | 251000009710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29100 | 09168-PRINCIPAL | SENIOR SECONDARY SCHOOL, BIAS PIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029572 | 251000009810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1343452 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029573 | 251000009810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2577386 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029574 | 251000009810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67182 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029575 | 251000009810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105642 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030158 | 251000009910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 194368 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030159 | 251000009910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 906742 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030160 | 251000009910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1239292 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030161 | 251000009910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 32518 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030162 | 251000009910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1102188 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030024 | 251000010010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2899718 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030025 | 251000010010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2350900 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030138 | 251000010010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 78190 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029951 | 251000010110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 35400 | 09119-PRINCIPAL | SENIOR SECONDARY SCHOOL, GARHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029952 | 251000010110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1197290 | 09119-PRINCIPAL | SENIOR SECONDARY SCHOOL, GARHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029953 | 251000010110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2080194 | 09119-PRINCIPAL | SENIOR SECONDARY SCHOOL, GARHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025030148 | 251000010110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 41682 | 09119-PRINCIPAL | SENIOR SECONDARY SCHOOL, GARHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029617 | 251000010110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42030 | 09119-PRINCIPAL | SENIOR SECONDARY SCHOOL, GARHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030029 | 251000010210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 35400 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030030 | 251000010210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 42900 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029938 | 251000010210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 971400 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008212 | 251000010210005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 68 | 21/04/2025 | 74293 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025029811 | 251000010210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 878000 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029594 | 251000010410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 57672 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029595 | 251000010410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 110760 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029596 | 251000010410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 145836 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029597 | 251000010410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 178252 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029598 | 251000010410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1368370 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029958 | 251000010510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 174050 | 09346-HEADMASTER | SCHOOL, KOTLA SURAJMAL JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029959 | 251000010510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 413700 | 09346-HEADMASTER | SCHOOL, KOTLA SURAJMAL JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029960 | 251000010510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 514500 | 09346-HEADMASTER | SCHOOL, KOTLA SURAJMAL JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029961 | 251000010510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 502400 | 09346-HEADMASTER | SCHOOL, KOTLA SURAJMAL JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029962 | 251000010510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 204050 | 09346-HEADMASTER | SCHOOL, KOTLA SURAJMAL JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025029963 | 251000010510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 54600 | 09346-HEADMASTER | SCHOOL, KOTLA SURAJMAL JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030053 | 251000010610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 111550 | 09343-HEADMASTER | SCHOOL, MANDLUHI JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030141 | 251000010610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 42900 | 09343-HEADMASTER | SCHOOL, MANDLUHI JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030142 | 251000010610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 61950 | 09343-HEADMASTER | SCHOOL, MANDLUHI JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030143 | 251000010610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 926847 | 09343-HEADMASTER | SCHOOL, MANDLUHI JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030144 | 251000010610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1223350 | 09343-HEADMASTER | SCHOOL, MANDLUHI JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029883 | 251000010810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 55200 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029884 | 251000010810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1230050 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029880 | 251000010810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1446750 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029487 | 251000011010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 433800 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029488 | 251000011010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 451050 | PRIMARY EDUCATION OFFICER | LOHIA KHAS JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029510 | 251000011010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 156300 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029921 | 251000011110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1675479 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029922 | 251000011110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1874850 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029633 | 251000011110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 78900 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029528 | 251000011310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 699250 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029529 | 251000011310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 823990 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025029535 | 251000011310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1307574 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029548 | 251000011310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 37900 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029672 | 251000011410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1139098 | 09140-HEADMASTER | GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029673 | 251000011410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1171854 | 09140-HEADMASTER | GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029674 | 251000011410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 44716 | 09140-HEADMASTER | GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029872 | 251000011810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 544450 | 09181-HEADMASTER | SCHOOL, KAPOORPIND JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029873 | 251000011810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 260850 | 09181-HEADMASTER | SCHOOL, KAPOORPIND JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029874 | 251000011810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 63450 | 09181-HEADMASTER | SCHOOL, KAPOORPIND JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029875 | 251000011810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 973625 | 09181-HEADMASTER | SCHOOL, KAPOORPIND JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030005 | 251000011910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 160800 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030006 | 251000011910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 609050 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030007 | 251000011910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 688200 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029512 | 251000011910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 32550 | PRIMARY EDUCATION OFFICER | LOHIA KHAS JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029513 | 251000011910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 127350 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029519 | 251000012010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1348652 | 09192-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029520 | 251000012010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1401782 | 09192-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029639 | 251000012010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42148 | 09192-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029640 | 251000012010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 62688 | 09192-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030014 | 251000012110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 106200 | 09164-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030015 | 251000012110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 107550 | 09164-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030016 | 251000012110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 126100 | 09164-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030017 | 251000012110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 379300 | 09164-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030018 | 251000012110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 421450 | 09164-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029924 | 251000012210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 5030898 | 09153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NEHRU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029925 | 251000012210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2252356 | 09153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NEHRU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029926 | 251000012210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1610730 | 09153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NEHRU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029927 | 251000012210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1319062 | 09153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NEHRU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030022 | 251000012210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 183466 | 09153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NEHRU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029928 | 251000012210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 155580 | 09153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NEHRU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030023 | 251000012210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 39470 | 09153-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NEHRU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029998 | 251000012710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1597280 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029999 | 251000012710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 998270 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029493 | 251000012810001 | 1/4/2025 | 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 | 520 | 23/04/2025 | 136600 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, ADAMPUR JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029477 | 251000012810002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 504 | 23/04/2025 | 24675 | 09806-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025029482 | 251000012810003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 509 | 23/04/2025 | 716625 | 09806-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029532 | 251000012810004 | 1/4/2025 | 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 | 558 | 23/04/2025 | 3358850 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, ADAMPUR JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029533 | 251000012810005 | 1/4/2025 | 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 | 559 | 23/04/2025 | 7766750 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, ADAMPUR JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030164 | 251000013010001 | 1/4/2025 | 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 | 246 | 21/04/2025 | 139932 | PRIMARY EDUCATION OFFICER | JALANDHAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030165 | 251000013010002 | 1/4/2025 | 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 | 247 | 21/04/2025 | 63528 | PRIMARY EDUCATION OFFICER | JALANDHAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029987 | 251000013010003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 134 | 21/04/2025 | 990150 | 09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I) | JALANDHAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029988 | 251000013010004 | 1/4/2025 | 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 | 135 | 21/04/2025 | 4837274 | PRIMARY EDUCATION OFFICER | JALANDHAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029989 | 251000013010005 | 1/4/2025 | 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 | 136 | 21/04/2025 | 13889734 | PRIMARY EDUCATION OFFICER | JALANDHAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029966 | 251000013110001 | 1/4/2025 | 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 | 113 | 21/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029967 | 251000013110002 | 1/4/2025 | 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 | 114 | 21/04/2025 | 29200 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029941 | 251000013110003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 88 | 21/04/2025 | 141750 | 09826-BLOCK PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029942 | 251000013110004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 89 | 21/04/2025 | 632744 | 09826-BLOCK PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029943 | 251000013110005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 90 | 21/04/2025 | 648731 | 09826-BLOCK PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029983 | 251000013110007 | 1/4/2025 | 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 | 130 | 21/04/2025 | 7732512 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025029984 | 251000013110008 | 1/4/2025 | 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 | 131 | 21/04/2025 | 19101430 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029971 | 251000013210001 | 1/4/2025 | 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 | 118 | 21/04/2025 | 33466 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, EAST-1 JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029972 | 251000013210002 | 1/4/2025 | 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 | 119 | 21/04/2025 | 98100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, EAST-1 JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029973 | 251000013210003 | 1/4/2025 | 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 | 120 | 21/04/2025 | 144040 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, EAST-1 JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029974 | 251000013210004 | 1/4/2025 | 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 | 121 | 21/04/2025 | 146000 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, EAST-1 JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029975 | 251000013210005 | 1/4/2025 | 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 | 122 | 21/04/2025 | 233600 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, EAST-1 JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029976 | 251000013210006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 123 | 21/04/2025 | 1061025 | 09124-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029977 | 251000013210007 | 1/4/2025 | 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 | 124 | 21/04/2025 | 7038956 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, EAST-1 JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029990 | 251000013210008 | 1/4/2025 | 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 | 137 | 21/04/2025 | 16405606 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, EAST-1 JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029978 | 251000013510001 | 1/4/2025 | 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 | 125 | 21/04/2025 | 121534 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029979 | 251000013510002 | 1/4/2025 | 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 | 126 | 21/04/2025 | 262800 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030032 | 251000013510003 | 1/4/2025 | 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 | 179 | 21/04/2025 | 267572 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029980 | 251000013510004 | 1/4/2025 | 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 | 127 | 21/04/2025 | 6039142 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029981 | 251000013510005 | 1/4/2025 | 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 | 128 | 21/04/2025 | 17312120 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029982 | 251000013510006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 129 | 21/04/2025 | 1002750 | 09826-BLOCK PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025030172 | 251000013510007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 254 | 22/04/2025 | 1003632 | 09826-BLOCK PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029946 | 251000013610001 | 1/4/2025 | 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 | 93 | 21/04/2025 | 80800 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030168 | 251000013610002 | 1/4/2025 | 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 | 250 | 21/04/2025 | 136600 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029947 | 251000013610003 | 1/4/2025 | 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 | 94 | 21/04/2025 | 297658 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029948 | 251000013610004 | 1/4/2025 | 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 | 95 | 21/04/2025 | 408800 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029949 | 251000013610005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 96 | 21/04/2025 | 826875 | 09826-BLOCK PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029950 | 251000013610006 | 1/4/2025 | 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 | 97 | 21/04/2025 | 8601144 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029968 | 251000013610007 | 1/4/2025 | 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 | 115 | 21/04/2025 | 3496196 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029502 | 251000013610008 | 1/4/2025 | 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 | 529 | 23/04/2025 | 126028 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029602 | 251000013610009 | 1/4/2025 | 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 | 628 | 25/04/2025 | 297658 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029509 | 251000013610010 | 1/4/2025 | 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 | 535 | 23/04/2025 | 408800 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029317 | 251000013910001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 737168 | 09118-PRINCIPAL | COLLEGE OF EDUCATION JALANDHAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025029318 | 251000013910002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 342178 | 09118-PRINCIPAL | COLLEGE OF EDUCATION JALANDHAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025029319 | 251000013910003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 177177 | 09118-PRINCIPAL | COLLEGE OF EDUCATION JALANDHAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025029320 | 251000013910004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 57464 | 09118-PRINCIPAL | COLLEGE OF EDUCATION JALANDHAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025029986 | 251000013910006 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 133 | 21/04/2025 | 3380 | 09118-PRINCIPAL | GOVERNMENT COLLEGE OF EDUCATION JALANDHAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025041396 | 251000014110002 | 1/4/2025 | 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 | 13 | 21/04/2025 | 91186 | 09448-DIRECTOR | CENTRE, JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025030461 | 251000014310001 | 1/4/2025 | 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 | 20 | 28/04/2025 | 879 | 09109-DIVISIONAL COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015646 | 251000014710001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 187598 | DEPUTY EXCISE AND TAXATION | JALANDHAR JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015649 | 251000014710002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 177252 | DEPUTY EXCISE AND TAXATION | JALANDHAR JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015650 | 251000014710003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 208184 | DEPUTY EXCISE AND TAXATION | JALANDHAR JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038265 | 251000014710004 | 1/4/2025 | 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 | 11/4/2025 | 273188 | DEPUTY EXCISE AND TAXATION | JALANDHAR JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038266 | 251000014710005 | 1/4/2025 | 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 | 11/4/2025 | 105804 | DEPUTY EXCISE AND TAXATION | JALANDHAR JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015651 | 251000014710006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 90606 | DEPUTY EXCISE AND TAXATION | JALANDHAR JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015652 | 251000014710007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 112936 | DEPUTY EXCISE AND TAXATION | JALANDHAR JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015653 | 251000014710008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 114200 | DEPUTY EXCISE AND TAXATION | JALANDHAR JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015654 | 251000014710009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 119564 | DEPUTY EXCISE AND TAXATION | JALANDHAR JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015655 | 251000014710012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 126344 | DEPUTY EXCISE AND TAXATION | JALANDHAR JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025008200 | 251000014710013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 16/04/2025 | 29278 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008201 | 251000014710014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 57 | 16/04/2025 | 35850 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008202 | 251000014710015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 16/04/2025 | 43813 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015672 | 251000014710016 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 39 | 28/04/2025 | 159000 | DEPUTY EXCISE AND TAXATION | JALANDHAR JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025032406 | 251000014910001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 28 | 25/04/2025 | 78498 | 09599-CHILD DEVELOPMENT & PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032407 | 251000014910002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 01-FOSTER CARE SERVICE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 29 | 25/04/2025 | 206936 | 09599-CHILD DEVELOPMENT & PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032411 | 251000015010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 01-FOSTER CARE SERVICE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 33 | 25/04/2025 | 149600 | 09599-CHILD DEVELOPMENT & PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032398 | 251000015110001 | 1/4/2025 | 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 | 20 | 16/04/2025 | 173656 | 09582-SUPERINTENDENT | STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032399 | 251000015110002 | 1/4/2025 | 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 | 21 | 16/04/2025 | 234382 | 09582-SUPERINTENDENT | STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032432 | 251000015110003 | 1/4/2025 | 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 | 23-COST OF RATION | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 54 | 28/04/2025 | 399714 | 09582-SUPERINTENDENT | STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032434 | 251000015110005 | 1/4/2025 | 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 | 56 | 28/04/2025 | 1295 | 09582-SUPERINTENDENT | STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032435 | 251000015110006 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 57 | 28/04/2025 | 5550 | 09582-SUPERINTENDENT | STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032400 | 251000015210001 | 1/4/2025 | 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 | 22 | 16/04/2025 | 85016 | 09562-SUPERINTENDENT | OBSERVATION HOME, JALANDHAR JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032430 | 251000015210002 | 1/4/2025 | 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 | 23-COST OF RATION | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 52 | 28/04/2025 | 559825 | 09562-SUPERINTENDENT | OBSERVATION HOME, JALANDHAR JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032433 | 251000015210005 | 1/4/2025 | 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 | 55 | 28/04/2025 | 820 | 09562-SUPERINTENDENT | OBSERVATION HOME, JALANDHAR JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032410 | 251000015310001 | 1/4/2025 | 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 | 32 | 25/04/2025 | 212314 | 09582-SUPERINTENDENT | STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032429 | 251000015310002 | 1/4/2025 | 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 | 51 | 28/04/2025 | 820 | 09582-SUPERINTENDENT | STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032401 | 251000015410001 | 1/4/2025 | 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 | 23 | 16/04/2025 | 19900 | 09584-SUPERINTENDENT | HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032402 | 251000015410002 | 1/4/2025 | 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 | 24 | 16/04/2025 | 143098 | 09584-SUPERINTENDENT | HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032404 | 251000015410003 | 1/4/2025 | 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 | 26 | 17/04/2025 | 721 | 09584-SUPERINTENDENT | HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032405 | 251000015410004 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 27 | 17/04/2025 | 48200 | 09584-SUPERINTENDENT | HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025013034 | 251000015510001 | 1/4/2025 | 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 | 277 | 21/04/2025 | 119858 | 09454-MEDICAL OFFICER | ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013035 | 251000015510002 | 1/4/2025 | 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 | 278 | 21/04/2025 | 152388 | 09454-MEDICAL OFFICER | ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013036 | 251000015510003 | 1/4/2025 | 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 | 279 | 21/04/2025 | 295620 | 09454-MEDICAL OFFICER | ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013059 | 251000015510004 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 302 | 21/04/2025 | 12899 | 09454-MEDICAL OFFICER | ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001321 | 251000015610001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 21700 | 09455-MEDICAL OFFICER | ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001322 | 251000015610002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 35710 | 09455-MEDICAL OFFICER | ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001323 | 251000015610003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 243828 | 09455-MEDICAL OFFICER | ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001324 | 251000015610004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 261232 | 09455-MEDICAL OFFICER | ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001325 | 251000015610005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 280159 | 09455-MEDICAL OFFICER | ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001326 | 251000015610006 | 1/4/2025 | 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 | 6 | 7/4/2025 | 325560 | 09455-MEDICAL OFFICER | ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013040 | 251000015710001 | 1/4/2025 | 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 | 283 | 21/04/2025 | 187251 | 09456-MEDICAL OFFICER | ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013041 | 251000015710002 | 1/4/2025 | 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 | 284 | 21/04/2025 | 373138 | 09456-MEDICAL OFFICER | ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013042 | 251000015710003 | 1/4/2025 | 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 | 285 | 21/04/2025 | 88956 | 09456-MEDICAL OFFICER | ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013043 | 251000015710004 | 1/4/2025 | 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 | 286 | 21/04/2025 | 151428 | 09456-MEDICAL OFFICER | ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013138 | 251000015710005 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 381 | 25/04/2025 | 12899 | 09456-MEDICAL OFFICER | ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025013147 | 251000015710007 | 1/4/2025 | 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 | 390 | 28/04/2025 | 106718 | 09456-MEDICAL OFFICER | ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013146 | 251000015710008 | 1/4/2025 | 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 | 389 | 28/04/2025 | 144427 | 09456-MEDICAL OFFICER | ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013145 | 251000015710009 | 1/4/2025 | 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 | 388 | 28/04/2025 | 133309 | 09456-MEDICAL OFFICER | ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013139 | 251000015710010 | 1/4/2025 | 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 | 382 | 25/04/2025 | 2250000 | 09456-MEDICAL OFFICER | ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012927 | 251000015810001 | 1/4/2025 | 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 | 142 | 11/4/2025 | 43201 | 09457-MEDICAL OFFICER | ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012928 | 251000015810002 | 1/4/2025 | 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 | 143 | 11/4/2025 | 61148 | 09457-MEDICAL OFFICER | ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012929 | 251000015810003 | 1/4/2025 | 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 | 144 | 11/4/2025 | 81846 | 09457-MEDICAL OFFICER | ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012930 | 251000015810004 | 1/4/2025 | 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 | 145 | 11/4/2025 | 85216 | 09457-MEDICAL OFFICER | ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012931 | 251000015810005 | 1/4/2025 | 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 | 146 | 11/4/2025 | 89940 | 09457-MEDICAL OFFICER | ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012932 | 251000015810006 | 1/4/2025 | 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 | 147 | 11/4/2025 | 141670 | 09457-MEDICAL OFFICER | ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012933 | 251000015810007 | 1/4/2025 | 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 | 148 | 11/4/2025 | 150317 | 09457-MEDICAL OFFICER | ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012934 | 251000015810008 | 1/4/2025 | 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 | 149 | 11/4/2025 | 325560 | 09457-MEDICAL OFFICER | ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012935 | 251000015910001 | 1/4/2025 | 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 | 150 | 11/4/2025 | 69332 | 09458-MEDICAL OFFICER | ESI DISPENSARY NO. 5, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012936 | 251000015910003 | 1/4/2025 | 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 | 151 | 11/4/2025 | 145199 | 09458-MEDICAL OFFICER | ESI DISPENSARY NO. 5, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012937 | 251000015910004 | 1/4/2025 | 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 | 152 | 11/4/2025 | 180653 | 09458-MEDICAL OFFICER | ESI DISPENSARY NO. 5, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012840 | 251000015910005 | 1/4/2025 | 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 | 66 | 11/4/2025 | 49298 | 09458-MEDICAL OFFICER | ESI DISPENSARY NO. 5, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012800 | 251000016010001 | 1/4/2025 | 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 | 168 | 11/4/2025 | 347520 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012801 | 251000016010002 | 1/4/2025 | 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 | 169 | 11/4/2025 | 87850 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012915 | 251000016010003 | 1/4/2025 | 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 | 130 | 11/4/2025 | 202150 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012916 | 251000016010004 | 1/4/2025 | 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 | 131 | 11/4/2025 | 89100 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012917 | 251000016010005 | 1/4/2025 | 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 | 132 | 11/4/2025 | 75000 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012902 | 251000016010006 | 1/4/2025 | 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 | 117 | 11/4/2025 | 93300 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012903 | 251000016010007 | 1/4/2025 | 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 | 118 | 11/4/2025 | 73500 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012904 | 251000016010008 | 1/4/2025 | 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 | 119 | 11/4/2025 | 49350 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012905 | 251000016010009 | 1/4/2025 | 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 | 120 | 11/4/2025 | 138440 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012918 | 251000016010010 | 1/4/2025 | 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 | 133 | 11/4/2025 | 21700 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012919 | 251000016010011 | 1/4/2025 | 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 | 134 | 11/4/2025 | 63750 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012920 | 251000016010012 | 1/4/2025 | 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 | 135 | 11/4/2025 | 49350 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012921 | 251000016010018 | 1/4/2025 | 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 | 136 | 11/4/2025 | 131015 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012906 | 251000016010020 | 1/4/2025 | 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 | 121 | 11/4/2025 | 121150 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012914 | 251000016010021 | 1/4/2025 | 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 | 129 | 11/4/2025 | 145172 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012907 | 251000016010022 | 1/4/2025 | 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 | 122 | 11/4/2025 | 125200 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012922 | 251000016010023 | 1/4/2025 | 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 | 137 | 11/4/2025 | 79950 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012908 | 251000016010024 | 1/4/2025 | 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 | 123 | 11/4/2025 | 165000 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012909 | 251000016010025 | 1/4/2025 | 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 | 124 | 11/4/2025 | 133400 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012910 | 251000016010027 | 1/4/2025 | 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 | 125 | 11/4/2025 | 77500 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012911 | 251000016010028 | 1/4/2025 | 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 | 126 | 11/4/2025 | 182400 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012923 | 251000016010029 | 1/4/2025 | 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 | 138 | 11/4/2025 | 73500 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012924 | 251000016010030 | 1/4/2025 | 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 | 139 | 11/4/2025 | 46650 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012912 | 251000016010031 | 1/4/2025 | 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 | 127 | 11/4/2025 | 77550 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012913 | 251000016010032 | 1/4/2025 | 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 | 128 | 11/4/2025 | 527100 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012925 | 251000016010033 | 1/4/2025 | 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 | 140 | 11/4/2025 | 128950 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012926 | 251000016010034 | 1/4/2025 | 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 | 141 | 11/4/2025 | 124750 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013044 | 251000016010036 | 1/4/2025 | 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 | 287 | 21/04/2025 | 213476 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040077 | 251000016010037 | 1/4/2025 | 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 | PS | V | 14 | 21/04/2025 | 79500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040078 | 251000016010040 | 1/4/2025 | 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 | PH | V | 15 | 21/04/2025 | 155694 | 09504-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040079 | 251000016010041 | 1/4/2025 | 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 | PH | V | 16 | 21/04/2025 | 43400 | 09504-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040080 | 251000016010042 | 1/4/2025 | 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 | PH | V | 17 | 21/04/2025 | 411888 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040081 | 251000016010043 | 1/4/2025 | 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 | PH | V | 18 | 21/04/2025 | 102150 | 09504-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040131 | 251000016010044 | 1/4/2025 | 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 | PH | V | 68 | 25/04/2025 | 77749 | 09504-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040132 | 251000016010045 | 1/4/2025 | 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 | PH | V | 69 | 25/04/2025 | 45729 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013037 | 251000016010046 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 280 | 21/04/2025 | 114570 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013038 | 251000016010047 | 1/4/2025 | 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 | 281 | 21/04/2025 | 122600 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013062 | 251000016010050 | 1/4/2025 | 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 | 305 | 21/04/2025 | 255300 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013115 | 251000016010051 | 1/4/2025 | 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 | 374 | 25/04/2025 | 55450 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013116 | 251000016010052 | 1/4/2025 | 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 | 375 | 25/04/2025 | 55450 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013119 | 251000016010053 | 1/4/2025 | 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 | 378 | 25/04/2025 | 128950 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013120 | 251000016010054 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 379 | 25/04/2025 | 28882 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013137 | 251000016010055 | 1/4/2025 | 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 | 380 | 25/04/2025 | 39085 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040129 | 251000016010056 | 1/4/2025 | 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 | PH | V | 66 | 25/04/2025 | 19600 | 09504-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040130 | 251000016010057 | 1/4/2025 | 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 | PH | V | 67 | 25/04/2025 | 7957 | 09504-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013117 | 251000016010058 | 1/4/2025 | 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 | 376 | 25/04/2025 | 51713 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013118 | 251000016010059 | 1/4/2025 | 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 | 377 | 25/04/2025 | 89400 | SENIOR MEDICAL OFFICER | PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012957 | 251000016110001 | 1/4/2025 | 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 | 200 | 16/04/2025 | 31950 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012958 | 251000016110002 | 1/4/2025 | 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 | 201 | 16/04/2025 | 46650 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012959 | 251000016110003 | 1/4/2025 | 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 | 202 | 16/04/2025 | 46650 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012960 | 251000016110004 | 1/4/2025 | 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 | 203 | 16/04/2025 | 55950 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012961 | 251000016110005 | 1/4/2025 | 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 | 204 | 16/04/2025 | 64300 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012962 | 251000016110006 | 1/4/2025 | 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 | 205 | 16/04/2025 | 87850 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012963 | 251000016110007 | 1/4/2025 | 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 | 206 | 16/04/2025 | 115800 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012964 | 251000016110008 | 1/4/2025 | 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 | 207 | 16/04/2025 | 122600 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012965 | 251000016110009 | 1/4/2025 | 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 | 208 | 16/04/2025 | 146000 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012966 | 251000016110010 | 1/4/2025 | 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 | 209 | 16/04/2025 | 221400 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012967 | 251000016110011 | 1/4/2025 | 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 | 210 | 16/04/2025 | 231100 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012968 | 251000016110012 | 1/4/2025 | 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 | 211 | 16/04/2025 | 277140 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012969 | 251000016110013 | 1/4/2025 | 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 | 212 | 16/04/2025 | 279250 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012983 | 251000016110014 | 1/4/2025 | 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 | 226 | 16/04/2025 | 317700 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012970 | 251000016110015 | 1/4/2025 | 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 | 213 | 16/04/2025 | 328650 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012971 | 251000016110016 | 1/4/2025 | 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 | 214 | 16/04/2025 | 336440 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012972 | 251000016110017 | 1/4/2025 | 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 | 215 | 16/04/2025 | 494100 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012973 | 251000016110018 | 1/4/2025 | 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 | 216 | 16/04/2025 | 503050 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040072 | 251000016110019 | 1/4/2025 | 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 | PH | V | 9 | 16/04/2025 | 43400 | SENIOR MEDICAL OFFICER | CENTRE, KALA BAKARA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040073 | 251000016110020 | 1/4/2025 | 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 | PS | V | 10 | 16/04/2025 | 66600 | SENIOR MEDICAL OFFICER | CENTRE, KALA BAKARA | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040074 | 251000016110021 | 1/4/2025 | 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 | PH | V | 11 | 16/04/2025 | 86350 | 09502-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALA BAKARA | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040075 | 251000016110022 | 1/4/2025 | 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 | PH | V | 12 | 16/04/2025 | 240650 | SENIOR MEDICAL OFFICER | CENTRE, KALA BAKARA | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012974 | 251000016110023 | 1/4/2025 | 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 | 217 | 16/04/2025 | 245560 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012975 | 251000016110024 | 1/4/2025 | 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 | 218 | 16/04/2025 | 459900 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012981 | 251000016110025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 224 | 16/04/2025 | 114570 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012982 | 251000016110026 | 1/4/2025 | 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 | 225 | 16/04/2025 | 160050 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040076 | 251000016110027 | 1/4/2025 | 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 | PH | V | 13 | 16/04/2025 | 10500 | 09502-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALA BAKARA | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013061 | 251000016110028 | 1/4/2025 | 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 | 304 | 21/04/2025 | 38389 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040086 | 251000016110029 | 1/4/2025 | 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 | PH | V | 23 | 21/04/2025 | 99865 | 09502-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALA BAKARA | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040087 | 251000016110030 | 1/4/2025 | 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 | PH | V | 24 | 21/04/2025 | 81013 | 09502-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALA BAKARA | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013057 | 251000016110031 | 1/4/2025 | 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 | 300 | 21/04/2025 | 22000 | SENIOR MEDICAL OFFICER | DEPARTMENT, KALA BAKARA | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040088 | 251000016110032 | 1/4/2025 | 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 | PH | V | 25 | 21/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CENTRE, KALA BAKARA | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040112 | 251000016310001 | 1/4/2025 | 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 | PH | V | 49 | 25/04/2025 | 21700 | 09501-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAMSHER KHAS | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013124 | 251000016310002 | 1/4/2025 | 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 | 355 | 25/04/2025 | 18000 | PRIMARY HEALTH CENTRE | JAMSHER KHASS | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040113 | 251000016310003 | 1/4/2025 | 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 | PH | V | 50 | 25/04/2025 | 36026 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAMSHER KHAS | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025013125 | 251000016310004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 356 | 25/04/2025 | 64624 | PRIMARY HEALTH CENTRE | JAMSHER KHASS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040114 | 251000016310005 | 1/4/2025 | 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 | PH | V | 51 | 25/04/2025 | 65100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040115 | 251000016310006 | 1/4/2025 | 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 | PH | V | 52 | 25/04/2025 | 70076 | 09501-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040116 | 251000016310007 | 1/4/2025 | 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 | PS | V | 53 | 25/04/2025 | 89400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040117 | 251000016310008 | 1/4/2025 | 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 | PH | V | 54 | 25/04/2025 | 154800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013126 | 251000016310009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 357 | 25/04/2025 | 155540 | PRIMARY HEALTH CENTRE | JAMSHER KHASS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013127 | 251000016310010 | 1/4/2025 | 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 | 358 | 25/04/2025 | 155800 | PRIMARY HEALTH CENTRE | JAMSHER KHASS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040118 | 251000016310011 | 1/4/2025 | 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 | PH | V | 55 | 25/04/2025 | 165830 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013128 | 251000016310012 | 1/4/2025 | 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 | 359 | 25/04/2025 | 209550 | PRIMARY HEALTH CENTRE | JAMSHER KHASS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013129 | 251000016310013 | 1/4/2025 | 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 | 360 | 25/04/2025 | 266490 | PRIMARY HEALTH CENTRE | JAMSHER KHASS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013130 | 251000016310014 | 1/4/2025 | 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 | 361 | 25/04/2025 | 317180 | PRIMARY HEALTH CENTRE | JAMSHER KHASS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040119 | 251000016310015 | 1/4/2025 | 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 | PH | V | 56 | 25/04/2025 | 339874 | 09501-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013131 | 251000016310016 | 1/4/2025 | 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 | 362 | 25/04/2025 | 366500 | PRIMARY HEALTH CENTRE | JAMSHER KHASS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013132 | 251000016310017 | 1/4/2025 | 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 | 363 | 25/04/2025 | 546912 | PRIMARY HEALTH CENTRE | JAMSHER KHASS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013133 | 251000016310018 | 1/4/2025 | 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 | 364 | 25/04/2025 | 574538 | PRIMARY HEALTH CENTRE | JAMSHER KHASS JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012938 | 251000016410001 | 1/4/2025 | 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 | 153 | 11/4/2025 | 431042 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012939 | 251000016410002 | 1/4/2025 | 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 | 154 | 11/4/2025 | 1689469 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012940 | 251000016410003 | 1/4/2025 | 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 | 155 | 11/4/2025 | 207503 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012941 | 251000016410004 | 1/4/2025 | 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 | 156 | 11/4/2025 | 703822 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012942 | 251000016410005 | 1/4/2025 | 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 | 157 | 11/4/2025 | 69016 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012943 | 251000016410006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 003-TRAINING | 01-TRAINING OF PARA HEALTH STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 158 | 11/4/2025 | 650554 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012944 | 251000016410007 | 1/4/2025 | 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 | 159 | 11/4/2025 | 1415268 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012945 | 251000016410008 | 1/4/2025 | 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 | 160 | 11/4/2025 | 641346 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012946 | 251000016410009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 161 | 11/4/2025 | 382088 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012947 | 251000016410010 | 1/4/2025 | 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 | 162 | 11/4/2025 | 1954735 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012948 | 251000016410011 | 1/4/2025 | 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 | 163 | 11/4/2025 | 5093653 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012949 | 251000016410012 | 1/4/2025 | 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 | 164 | 11/4/2025 | 5337666 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012950 | 251000016410013 | 1/4/2025 | 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 | 165 | 11/4/2025 | 2970702 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012951 | 251000016410014 | 1/4/2025 | 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 | 166 | 11/4/2025 | 1197810 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012952 | 251000016410015 | 1/4/2025 | 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 | 167 | 11/4/2025 | 1797824 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012802 | 251000016410016 | 1/4/2025 | 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 | 170 | 11/4/2025 | 695484 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012803 | 251000016410017 | 1/4/2025 | 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 | 171 | 11/4/2025 | 302780 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013045 | 251000016510001 | 1/4/2025 | 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 | 288 | 21/04/2025 | 120286 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013046 | 251000016510002 | 1/4/2025 | 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 | 289 | 21/04/2025 | 19900 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025013047 | 251000016510003 | 1/4/2025 | 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 | 290 | 21/04/2025 | 406054 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013048 | 251000016510004 | 1/4/2025 | 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 | 291 | 21/04/2025 | 119858 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013049 | 251000016510005 | 1/4/2025 | 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 | 292 | 21/04/2025 | 344279 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013050 | 251000016510006 | 1/4/2025 | 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 | 293 | 21/04/2025 | 1227872 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013051 | 251000016510007 | 1/4/2025 | 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 | 294 | 21/04/2025 | 5271531 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013052 | 251000016510008 | 1/4/2025 | 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 | 295 | 21/04/2025 | 152130 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013039 | 251000016510009 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 282 | 21/04/2025 | 12996 | 09486-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012886 | 251000016710001 | 1/4/2025 | 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 | 101 | 11/4/2025 | 52110 | 09488-ZONAL MALARIA OFFICER | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012887 | 251000016710002 | 1/4/2025 | 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 | 102 | 11/4/2025 | 63486 | 09488-ZONAL MALARIA OFFICER | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012838 | 251000016710003 | 1/4/2025 | 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 | 64 | 11/4/2025 | 167368 | 09488-ZONAL MALARIA OFFICER | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012839 | 251000016710004 | 1/4/2025 | 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 | 65 | 11/4/2025 | 537898 | 09488-ZONAL MALARIA OFFICER | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001327 | 251000016810001 | 1/4/2025 | 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 | 7 | 7/4/2025 | 403245 | MEDICAL SUPERINTENDENT | CIVIL HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028873 | 251000016910001 | 1/4/2025 | 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 | 16 | 21/04/2025 | 1886844 | 09842-PRINCIPAL | GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028874 | 251000016910002 | 1/4/2025 | 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 | 17 | 21/04/2025 | 109100 | 09842-PRINCIPAL | GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025028875 | 251000016910003 | 1/4/2025 | 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 | 18 | 21/04/2025 | 988830 | 09842-PRINCIPAL | GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028876 | 251000016910004 | 1/4/2025 | 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 | 19 | 21/04/2025 | 307340 | 09842-PRINCIPAL | GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028877 | 251000016910005 | 1/4/2025 | 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 | 20 | 21/04/2025 | 79644 | 09842-PRINCIPAL | GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028878 | 251000016910006 | 1/4/2025 | 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 | 21 | 21/04/2025 | 82126 | 09842-PRINCIPAL | GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028871 | 251000016910008 | 1/4/2025 | 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 | 15 | 21/04/2025 | 2415408 | 09842-PRINCIPAL | GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028869 | 251000016910009 | 1/4/2025 | 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 | 13 | 17/04/2025 | 32535 | 09842-PRINCIPAL | GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028870 | 251000016910010 | 1/4/2025 | 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 | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 14 | 17/04/2025 | 586 | 09842-PRINCIPAL | GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028879 | 251000016910012 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 22 | 25/04/2025 | 5414 | 09842-PRINCIPAL | GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025028880 | 251000016910013 | 1/4/2025 | 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 | 23 | 25/04/2025 | 7610 | 09842-PRINCIPAL | GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028872 | 251000017010001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 1 | 11/4/2025 | 66678 | 09843-PRINCIPAL | GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028858 | 251000017010002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 2 | 11/4/2025 | 82030 | 09843-PRINCIPAL | GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028864 | 251000017010003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 8 | 11/4/2025 | 94340 | 09843-PRINCIPAL | GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028859 | 251000017010004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 3 | 11/4/2025 | 107700 | 09843-PRINCIPAL | GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028860 | 251000017010005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 4 | 11/4/2025 | 108900 | 09843-PRINCIPAL | GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028861 | 251000017010006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 5 | 11/4/2025 | 254606 | 09843-PRINCIPAL | GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028862 | 251000017010007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 6 | 11/4/2025 | 282594 | 09843-PRINCIPAL | GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025028868 | 251000017010008 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 12 | 17/04/2025 | 16440 | 09843-PRINCIPAL | GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028863 | 251000017010009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 7 | 11/4/2025 | 7980 | 09843-PRINCIPAL | GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028866 | 251000017010010 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 10 | 17/04/2025 | 177 | 09843-PRINCIPAL | GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028867 | 251000017010011 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 11 | 17/04/2025 | 1507 | 09843-PRINCIPAL | GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028865 | 251000017010012 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 9 | 16/04/2025 | 15413 | 09843-PRINCIPAL | GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025044054 | 251000017110001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 1 | 9/4/2025 | 55300 | 09945-ASSTT. CONTROLLER(F&A) | OF SOILS, JALLANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044055 | 251000017110002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 2 | 9/4/2025 | 169140 | 09945-ASSTT. CONTROLLER(F&A) | OF SOILS, JALLANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044056 | 251000017110003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 3 | 9/4/2025 | 170898 | 09945-ASSTT. CONTROLLER(F&A) | OF SOILS, JALLANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044057 | 251000017110004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 4 | 9/4/2025 | 331722 | 09945-ASSTT. CONTROLLER(F&A) | OF SOILS, JALLANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044058 | 251000017110005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 5 | 9/4/2025 | 685316 | 09945-ASSTT. CONTROLLER(F&A) | OF SOILS, JALLANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044064 | 251000017110006 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 01-AGRICULTURE | NT | V | 11 | 17/04/2025 | 702 | 09945-ASSTT. CONTROLLER(F&A) | OF SOILS, JALLANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044066 | 251000017110008 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 13 | 28/04/2025 | 10074 | 09945-ASSTT. CONTROLLER(F&A) | O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025044067 | 251000017110010 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 14 | 28/04/2025 | 885 | 09945-ASSTT. CONTROLLER(F&A) | OF SOILS, JALLANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032509 | 251000017110012 | 1/4/2025 | 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 | 131 | 28/04/2025 | 29116 | 09615-CONSERVATOR OF SOILS | CONSERVATOR OF SOILS, JALANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032510 | 251000017110013 | 1/4/2025 | 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 | 132 | 28/04/2025 | 20268 | 09615-CONSERVATOR OF SOILS | CONSERVATOR OF SOILS, JALANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032511 | 251000017110014 | 1/4/2025 | 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 | 133 | 28/04/2025 | 17959 | 09615-CONSERVATOR OF SOILS | CONSERVATOR OF SOILS, JALANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032512 | 251000017110015 | 1/4/2025 | 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 | 28/04/2025 | 17807 | 09615-CONSERVATOR OF SOILS | CONSERVATOR OF SOILS, JALANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025013105 | 251000017310001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 348 | 23/04/2025 | 100820 | PHYSICIAN INCHARGE GOVT. | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013106 | 251000017310002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 349 | 23/04/2025 | 121200 | PHYSICIAN INCHARGE GOVT. | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013107 | 251000017310003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 350 | 23/04/2025 | 133416 | PHYSICIAN INCHARGE GOVT. | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013108 | 251000017310004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 351 | 23/04/2025 | 187588 | PHYSICIAN INCHARGE GOVT. | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013121 | 251000017310005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 352 | 23/04/2025 | 69416 | PHYSICIAN INCHARGE GOVT. | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008240 | 251000017410001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 96 | 25/04/2025 | 16017 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025043483 | 251000017510001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 1 | 21/04/2025 | 101016 | 09676-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, JALANDHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025038909 | 251000017610001 | 1/4/2025 | 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 | 1 | 21/04/2025 | 101000 | SECRETARY REGIONAL TRANSPORT | JALANDHAR JALANDHAR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038910 | 251000017610002 | 1/4/2025 | 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 | 2 | 21/04/2025 | 73324 | SECRETARY REGIONAL TRANSPORT | JALANDHAR JALANDHAR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038911 | 251000017610003 | 1/4/2025 | 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 | 3 | 21/04/2025 | 195871 | SECRETARY REGIONAL TRANSPORT | JALANDHAR JALANDHAR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025038912 | 251000017610004 | 1/4/2025 | 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 | 4 | 21/04/2025 | 127722 | SECRETARY REGIONAL TRANSPORT | JALANDHAR JALANDHAR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038913 | 251000017610005 | 1/4/2025 | 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 | 5 | 21/04/2025 | 30780 | SECRETARY REGIONAL TRANSPORT | JALANDHAR JALANDHAR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038919 | 251000017610006 | 1/4/2025 | 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 | 11 | 25/04/2025 | 18959 | SECRETARY REGIONAL TRANSPORT | JALANDHAR JALANDHAR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025001999 | 251000017810004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2205-ART AND CULTURE | 00-NO SUB MAJOR HEAD | 105-PUBLIC LIBRARIES | 01-PUBLIC LIBRARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1 | 7/4/2025 | 69016 | 09450-DISTRICT LIBRARY | JALANDHAR JALANDHAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025044298 | 251000018010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 9 | 21/04/2025 | 260884 | DEPUTY DIRECTOR, LOCAL GOVT. | JALANDHAR JALANDHAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044299 | 251000018010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 10 | 21/04/2025 | 208004 | DEPUTY DIRECTOR, LOCAL GOVT. | JALANDHAR JALANDHAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044300 | 251000018010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 11 | 21/04/2025 | 63528 | DEPUTY DIRECTOR, LOCAL GOVT. | JALANDHAR JALANDHAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044301 | 251000018010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 12 | 21/04/2025 | 45316 | DEPUTY DIRECTOR, LOCAL GOVT. | JALANDHAR JALANDHAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044308 | 251000018010006 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 17-LOCAL GOVERNMENT | NT | V | 19 | 28/04/2025 | 1179 | DEPUTY DIRECTOR, LOCAL GOVT. | JALANDHAR JALANDHAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044307 | 251000018010007 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 17-LOCAL GOVERNMENT | NT | V | 18 | 28/04/2025 | 692 | DEPUTY DIRECTOR, LOCAL GOVT. | JALANDHAR JALANDHAR | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025000682 | 251000018210001 | 1/4/2025 | 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 | 7 | 9/4/2025 | 1489614 | 09625-JOINT DIRECTOR | ANIMAL HEALTH INSTITUTE JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000683 | 251000018210002 | 1/4/2025 | 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 | 8 | 9/4/2025 | 356548 | 09625-JOINT DIRECTOR | ANIMAL HEALTH INSTITUTE JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000684 | 251000018210003 | 1/4/2025 | 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 | 9 | 9/4/2025 | 639538 | 09625-JOINT DIRECTOR | ANIMAL HEALTH INSTITUTE JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000685 | 251000018210004 | 1/4/2025 | 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 | 10 | 9/4/2025 | 849084 | 09625-JOINT DIRECTOR | ANIMAL HEALTH INSTITUTE JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000676 | 251000018410001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 371970 | 09623-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025000677 | 251000018410002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 166086 | 09623-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000678 | 251000018410003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 104378 | 09623-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000679 | 251000018410004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 81140 | 09623-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000680 | 251000018410005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 85216 | 09623-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000681 | 251000018410006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 62406 | 09623-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023699 | 251000018410007 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 28 | 21/04/2025 | 1037 | 09623-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023706 | 251000018410008 | 1/4/2025 | 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 | 35 | 28/04/2025 | 809 | 09623-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023705 | 251000018410009 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 34 | 25/04/2025 | 11629 | 09623-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023707 | 251000018410010 | 1/4/2025 | 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 | 36 | 28/04/2025 | 3750 | 09623-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025010664 | 251000018610001 | 1/4/2025 | 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 | 21/04/2025 | 271472 | SUPERINTENDING ENGINEER | CIRCLE NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010665 | 251000018610002 | 1/4/2025 | 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 | 21/04/2025 | 500576 | SUPERINTENDING ENGINEER | CIRCLE NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010666 | 251000018610003 | 1/4/2025 | 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 | 21/04/2025 | 92626 | SUPERINTENDING ENGINEER | CIRCLE NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010690 | 251000018610004 | 1/4/2025 | 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 | 63 | 23/04/2025 | 164648 | SUPERINTENDING ENGINEER | CIRCLE NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010667 | 251000018610005 | 1/4/2025 | 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 | 21/04/2025 | 251536 | SUPERINTENDING ENGINEER | CIRCLE NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010668 | 251000018610006 | 1/4/2025 | 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 | 21/04/2025 | 334804 | SUPERINTENDING ENGINEER | CIRCLE NO.1 PWD B&R, JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010669 | 251000018610007 | 1/4/2025 | 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 | 21/04/2025 | 144290 | SUPERINTENDING ENGINEER | CIRCLE NO.1 PWD B&R, JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010700 | 251000018610009 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 73 | 28/04/2025 | 9000 | 09966-SUPERINTENDING ENGINEER | CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010701 | 251000018610013 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 74 | 28/04/2025 | 3000 | SUPERINTENDING ENGINEER | CIRCLE NO.1 PWD B&R, JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000284 | 251000018710001 | 1/4/2025 | 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 | 15 | 9/4/2025 | 34496 | SUPERINTENDING ENGINEER | CIRCLE NO II, PB PWD B&R, JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000279 | 251000018710002 | 1/4/2025 | 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 | 10 | 9/4/2025 | 35008 | SUPERINTENDING ENGINEER | CIRCLE NO II, PB PWD B&R, JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000280 | 251000018710003 | 1/4/2025 | 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 | 11 | 9/4/2025 | 191988 | SUPERINTENDING ENGINEER | CIRCLE NO II, PB PWD B&R, JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000281 | 251000018710004 | 1/4/2025 | 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 | 12 | 9/4/2025 | 200570 | SUPERINTENDING ENGINEER | CIRCLE NO II, PB PWD B&R, JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000282 | 251000018710005 | 1/4/2025 | 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 | 13 | 9/4/2025 | 517586 | SUPERINTENDING ENGINEER | CIRCLE NO II, PB PWD B&R, JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000283 | 251000018710006 | 1/4/2025 | 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 | 14 | 9/4/2025 | 760556 | SUPERINTENDING ENGINEER | CIRCLE NO II, PB PWD B&R, JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025031555 | 251000018810001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 10 | 22/04/2025 | 73970 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, JALANDHAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031556 | 251000018810003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 11 | 22/04/2025 | 725923 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, JALANDHAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031557 | 251000018810004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 12 | 22/04/2025 | 488984 | SUPERINTENDING ENGINEER | DRAINAGE CIRCLE, JALANDHAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025013495 | 251000018910001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACFQUISITION COLLECTOR (JALANDHAR) | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 25 | 11/4/2025 | 6852 | COLLECTOR, SPL.LAND ACQ | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013489 | 251000018910009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACFQUISITION COLLECTOR (JALANDHAR) | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 19 | 11/4/2025 | 78264 | COLLECTOR, SPL.LAND ACQ | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013490 | 251000018910010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACFQUISITION COLLECTOR (JALANDHAR) | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 20 | 11/4/2025 | 76698 | COLLECTOR, SPL.LAND ACQ | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013491 | 251000018910011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACFQUISITION COLLECTOR (JALANDHAR) | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 21 | 11/4/2025 | 67999 | COLLECTOR, SPL.LAND ACQ | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013531 | 251000019010001 | 1/4/2025 | 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 | 61 | 21/04/2025 | 73282 | 09060-SUB DIVISIONAL OFFICER (CIVIL), - 1 | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013532 | 251000019010002 | 1/4/2025 | 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 | 62 | 21/04/2025 | 112507 | 09060-SUB DIVISIONAL OFFICER (CIVIL), - 1 | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013533 | 251000019010003 | 1/4/2025 | 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 | 63 | 21/04/2025 | 121764 | 09060-SUB DIVISIONAL OFFICER (CIVIL), - 1 | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013541 | 251000019010004 | 1/4/2025 | 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 | 71 | 21/04/2025 | 194290 | 09060-SUB DIVISIONAL OFFICER (CIVIL), - 1 | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013542 | 251000019010005 | 1/4/2025 | 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 | 72 | 21/04/2025 | 283082 | 09060-SUB DIVISIONAL OFFICER (CIVIL), - 1 | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013543 | 251000019010006 | 1/4/2025 | 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 | 21/04/2025 | 242958 | 09060-SUB DIVISIONAL OFFICER (CIVIL), - 1 | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013492 | 251000019110001 | 1/4/2025 | 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 | 11/4/2025 | 151340 | 09949-A.C.(G) FOR D.C.JALLANDHAR | A.C.(G) FOR D.C.JALLANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013493 | 251000019110002 | 1/4/2025 | 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 | 11/4/2025 | 185916 | 09949-A.C.(G) FOR D.C.JALLANDHAR | A.C.(G) FOR D.C.JALLANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013494 | 251000019110003 | 1/4/2025 | 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 | 11/4/2025 | 152492 | 09949-A.C.(G) FOR D.C.JALLANDHAR | A.C.(G) FOR D.C.JALLANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001157 | 251000019210001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 71512 | 09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001161 | 251000019210002 | 1/4/2025 | 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 | 5 | 9/4/2025 | 45316 | 09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001162 | 251000019210003 | 1/4/2025 | 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 | 6 | 9/4/2025 | 57294 | 09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001163 | 251000019210004 | 1/4/2025 | 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 | 7 | 9/4/2025 | 60052 | 09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001166 | 251000019210005 | 1/4/2025 | 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 | 10 | 9/4/2025 | 64252 | 09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001158 | 251000019210006 | 1/4/2025 | 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 | 2 | 9/4/2025 | 94900 | 09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001164 | 251000019210007 | 1/4/2025 | 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 | 8 | 9/4/2025 | 366410 | 09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025001159 | 251000019210008 | 1/4/2025 | 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 | 3 | 9/4/2025 | 478460 | 09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001160 | 251000019210009 | 1/4/2025 | 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 | 4 | 9/4/2025 | 564506 | 09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001167 | 251000019210010 | 1/4/2025 | 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 | 11 | 9/4/2025 | 733974 | 09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001165 | 251000019210015 | 1/4/2025 | 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 | 9 | 9/4/2025 | 85016 | 09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013482 | 251000019210016 | 1/4/2025 | 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 | 12 | 11/4/2025 | 115578 | 09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR | JALANDHAR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025036678 | 251000019510001 | 1/4/2025 | 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 | 7/4/2025 | 1477511 | SUPERINTENDENT OF POLICE | BUREAU, JALANDHAR JALANDHAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036677 | 251000019510002 | 1/4/2025 | 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 | 7/4/2025 | 726589 | SUPERINTENDENT OF POLICE | BUREAU, JALANDHAR JALANDHAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036679 | 251000019510003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 1776859 | SUPERINTENDENT OF POLICE | BUREAU, JALANDHAR JALANDHAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036680 | 251000019510004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 1153104 | SUPERINTENDENT OF POLICE | BUREAU, JALANDHAR JALANDHAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036681 | 251000019510005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 142904 | SUPERINTENDENT OF POLICE | BUREAU, JALANDHAR JALANDHAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036683 | 251000019510006 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0900-JALANDHAR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 02-WAGES | 30-VIGILANCE | NT | V | 7 | 21/04/2025 | 14148 | SUPERINTENDENT OF POLICE | BUREAU, JALANDHAR JALANDHAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036682 | 251000019510007 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 30-VIGILANCE | NT | V | 6 | 17/04/2025 | 1297 | SUPERINTENDENT OF POLICE | BUREAU, JALANDHAR JALANDHAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |

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| ### | VN042025036684 | 251000019510008 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 30-VIGILANCE | NT | V | 8 | 21/04/2025 | 3494 | SUPERINTENDENT OF POLICE | BUREAU, JALANDHAR JALANDHAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036686 | 251000019510009 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 30-VIGILANCE | NT | V | 10 | 28/04/2025 | 34591 | 09111-SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, JALANDHAR JALANDHAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036687 | 251000019510010 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 30-VIGILANCE | NT | V | 11 | 28/04/2025 | 3789 | SUPERINTENDENT OF POLICE | BUREAU, JALANDHAR JALANDHAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036689 | 251000019510011 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OTHER CHARGES | 30-VIGILANCE | NT | V | 13 | 28/04/2025 | 3591 | SUPERINTENDENT OF POLICE | BUREAU, JALANDHAR JALANDHAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036685 | 251000019510012 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 30-VIGILANCE | NT | V | 9 | 21/04/2025 | 27697 | 09111-SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, JALANDHAR JALANDHAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036688 | 251000019510013 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 03-COMPUTER STATIONERY AND | 13-OFFICE EXPENSES | 30-VIGILANCE | NT | V | 12 | 28/04/2025 | 950 | 09111-SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, JALANDHAR JALANDHAR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025044291 | 251000019610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 2 | 11/4/2025 | 371310 | 09522-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, JALANDHAR JALANDHAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044290 | 251000019610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 1 | 11/4/2025 | 184794 | 09522-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, JALANDHAR JALANDHAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044292 | 251000019610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 3 | 11/4/2025 | 137052 | 09522-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, JALANDHAR JALANDHAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044293 | 251000019610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 4 | 11/4/2025 | 96250 | 09522-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, JALANDHAR JALANDHAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044294 | 251000019610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 5 | 11/4/2025 | 85612 | 09522-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, JALANDHAR JALANDHAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044295 | 251000019610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 6 | 11/4/2025 | 77174 | 09522-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, JALANDHAR JALANDHAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044296 | 251000019610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 7 | 11/4/2025 | 41682 | 09522-SENIOR TOWN PLANNER | SENIOR TOWN PLANNER, JALANDHAR JALANDHAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |

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| ### | VN042025001717 | 251000019710001 | 1/4/2025 | 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 | 4 | 9/4/2025 | 108890 | 09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001718 | 251000019710003 | 1/4/2025 | 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 | 5 | 9/4/2025 | 721306 | 09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001719 | 251000019710004 | 1/4/2025 | 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 | 6 | 9/4/2025 | 583918 | 09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001720 | 251000019710005 | 1/4/2025 | 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 | 7 | 9/4/2025 | 592646 | 09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001714 | 251000019710006 | 1/4/2025 | 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 | 1 | 9/4/2025 | 216054 | 09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001715 | 251000019710007 | 1/4/2025 | 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 | 9/4/2025 | 94328 | 09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015937 | 251000019710008 | 1/4/2025 | 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 | 34 | 28/04/2025 | 15000 | 09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015938 | 251000019710009 | 1/4/2025 | 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 | 35 | 28/04/2025 | 18362 | 09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025001716 | 251000019710010 | 1/4/2025 | 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 | 3 | 9/4/2025 | 897900 | 09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015933 | 251000019710011 | 1/4/2025 | 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 | 30 | 23/04/2025 | 66377 | 09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015928 | 251000019710012 | 1/4/2025 | 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 | 25 | 21/04/2025 | 2807 | 09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015939 | 251000019710016 | 1/4/2025 | 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 | 36 | 28/04/2025 | 18138 | 09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015911 | 251000019810001 | 1/4/2025 | 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 | 8 | 11/4/2025 | 291516 | 09016-HEADMASTER, STATE PATWAR SCHOOL | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015912 | 251000019810002 | 1/4/2025 | 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 | 9 | 11/4/2025 | 60052 | 09016-HEADMASTER, STATE PATWAR SCHOOL | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015913 | 251000019810003 | 1/4/2025 | 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 | 10 | 11/4/2025 | 55112 | 09016-HEADMASTER, STATE PATWAR SCHOOL | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008150 | 251000019810004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 32294 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015914 | 251000019810005 | 1/4/2025 | 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 | 11 | 11/4/2025 | 93796 | 09016-HEADMASTER, STATE PATWAR SCHOOL | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025015923 | 251000019810006 | 1/4/2025 | 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 | 20 | 17/04/2025 | 962 | 09016-HEADMASTER, STATE PATWAR SCHOOL | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038959 | 251000019910001 | 1/4/2025 | 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 | 7 | 9/4/2025 | 304292 | REGIONAL DEPUTY DIRECTOR, | JALANDHAR JALANDHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038960 | 251000019910002 | 1/4/2025 | 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 | 8 | 9/4/2025 | 248794 | REGIONAL DEPUTY DIRECTOR, | JALANDHAR JALANDHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038961 | 251000019910003 | 1/4/2025 | 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 | 9 | 9/4/2025 | 104500 | REGIONAL DEPUTY DIRECTOR, | JALANDHAR JALANDHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038962 | 251000019910004 | 1/4/2025 | 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 | 10 | 9/4/2025 | 36352 | REGIONAL DEPUTY DIRECTOR, | JALANDHAR JALANDHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038963 | 251000019910005 | 1/4/2025 | 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 | 11 | 9/4/2025 | 79602 | REGIONAL DEPUTY DIRECTOR, | JALANDHAR JALANDHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025003066 | 251000020010001 | 1/4/2025 | 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 | 2 | 7/4/2025 | 483378 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003076 | 251000020010002 | 1/4/2025 | 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 | 7/4/2025 | 7360582 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003077 | 251000020010003 | 1/4/2025 | 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 | 13 | 7/4/2025 | 1490316 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003078 | 251000020010004 | 1/4/2025 | 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 | 14 | 7/4/2025 | 1080823 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003079 | 251000020010005 | 1/4/2025 | 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 | 15 | 7/4/2025 | 2271223 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003080 | 251000020010006 | 1/4/2025 | 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 | 16 | 7/4/2025 | 4148837 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003081 | 251000020010007 | 1/4/2025 | 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 | 17 | 7/4/2025 | 718736 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003082 | 251000020010008 | 1/4/2025 | 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 | 18 | 7/4/2025 | 309736 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003083 | 251000020010009 | 1/4/2025 | 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 | 19 | 7/4/2025 | 2470126 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003084 | 251000020010010 | 1/4/2025 | 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 | 20 | 7/4/2025 | 7125644 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003085 | 251000020010011 | 1/4/2025 | 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 | 21 | 7/4/2025 | 2261094 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003075 | 251000020010012 | 1/4/2025 | 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 | 11 | 7/4/2025 | 1126760 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003067 | 251000020010013 | 1/4/2025 | 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 | 3 | 7/4/2025 | 335888 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003087 | 251000020010016 | 1/4/2025 | 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 | 23 | 7/4/2025 | 37886 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003090 | 251000020010017 | 1/4/2025 | 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 | 26 | 7/4/2025 | 27791 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006063 | 251000020010019 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 43 | 28/04/2025 | 112000 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006057 | 251000020010020 | 1/4/2025 | 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 | 37 | 11/4/2025 | 104515 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006048 | 251000020010021 | 1/4/2025 | 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 | 28 | 11/4/2025 | 7714 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006064 | 251000020010022 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 44 | 28/04/2025 | 32773 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025037216 | 251000020010023 | 1/4/2025 | 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 | 28/04/2025 | 33750 | 09057-DISTRICT SESSION JUDGE | DISTRICT SESSION JUDGE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037217 | 251000020010025 | 1/4/2025 | 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 | 3 | 28/04/2025 | 20000 | 09057-DISTRICT SESSION JUDGE | DISTRICT SESSION JUDGE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008206 | 251000020010026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 62 | 21/04/2025 | 49138 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025006059 | 251000020010027 | 1/4/2025 | 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 | 39 | 17/04/2025 | 11630 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006061 | 251000020010034 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 41 | 25/04/2025 | 10000 | CIVIL JUDGE, SENIOR DIVISION | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025006062 | 251000020010038 | 1/4/2025 | 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 CHARGE | 37-LAW AND JUSTICE | NT | V | 42 | 25/04/2025 | 26870 | 09007-THE CIVIL JUDGE, SENIOR DIVISION | JALANDHAR | JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH | CHANDIGARH |
| ### | VN042025037215 | 251000020010045 | 1/4/2025 | 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 | 1 | 28/04/2025 | 14520 | 09057-DISTRICT SESSION JUDGE | DISTRICT SESSION JUDGE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH | CHANDIGARH |
| ### | VN042025003998 | 251000020110001 | 1/4/2025 | 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 | 67 | 7/4/2025 | 18000 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |
| ### | VN042025003999 | 251000020110002 | 1/4/2025 | 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 | 68 | 7/4/2025 | 19900 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |
| ### | VN042025004000 | 251000020110003 | 1/4/2025 | 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 | 69 | 7/4/2025 | 29200 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |
| ### | VN042025004001 | 251000020110004 | 1/4/2025 | 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 | 70 | 7/4/2025 | 125150 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |
| ### | VN042025004002 | 251000020110005 | 1/4/2025 | 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 | 71 | 7/4/2025 | 136852 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |
| ### | VN042025004003 | 251000020110006 | 1/4/2025 | 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 | 72 | 7/4/2025 | 145936 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |
| ### | VN042025004005 | 251000020110007 | 1/4/2025 | 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 | 74 | 7/4/2025 | 150317 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |
| ### | VN042025004006 | 251000020110009 | 1/4/2025 | 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 | 75 | 7/4/2025 | 380414 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |
| ### | VN042025004007 | 251000020110010 | 1/4/2025 | 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 | 76 | 7/4/2025 | 454116 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |
| ### | VN042025004077 | 251000020110011 | 1/4/2025 | 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 | 136 | 7/4/2025 | 628992 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |
| ### | VN042025004008 | 251000020110012 | 1/4/2025 | 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 | 77 | 7/4/2025 | 718564 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |
| ### | VN042025004009 | 251000020110013 | 1/4/2025 | 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 | 78 | 7/4/2025 | 789498 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |
| ### | VN042025004010 | 251000020110014 | 1/4/2025 | 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 | 79 | 7/4/2025 | 900985 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |
| ### | VN042025004011 | 251000020110015 | 1/4/2025 | 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 | 80 | 7/4/2025 | 1202352 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB | |

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| ### | VN042025004012 | 251000020110016 | 1/4/2025 | 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 | 81 | 7/4/2025 | 1732192 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004013 | 251000020110017 | 1/4/2025 | 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 | 82 | 7/4/2025 | 2675159 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004014 | 251000020110018 | 1/4/2025 | 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 | 83 | 7/4/2025 | 8908973 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004015 | 251000020110019 | 1/4/2025 | 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 | 84 | 7/4/2025 | 15134454 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004016 | 251000020110020 | 1/4/2025 | 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 | 85 | 7/4/2025 | 15587282 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004017 | 251000020110021 | 1/4/2025 | 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 | 86 | 7/4/2025 | 287506 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004018 | 251000020110022 | 1/4/2025 | 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 | 87 | 7/4/2025 | 187698 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004019 | 251000020110023 | 1/4/2025 | 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 | 88 | 7/4/2025 | 13330568 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004020 | 251000020110024 | 1/4/2025 | 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 | 89 | 7/4/2025 | 3685933 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004021 | 251000020110025 | 1/4/2025 | 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 | 90 | 7/4/2025 | 65332 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008204 | 251000020110026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 21/04/2025 | 419657 | 09354-COMMANDANT | 75 BATTALLION PAP, JALANDHAR CANTT. | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008160 | 251000020110028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 11/4/2025 | 49974 | 09354-COMMANDANT | 75 BATTALLION PAP, JALANDHAR CANTT. | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008162 | 251000020110029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 11/4/2025 | 51061 | 09354-COMMANDANT | 75 BATTALLION PAP, JALANDHAR CANTT. | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008191 | 251000020110031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 11/4/2025 | 38867 | 09354-COMMANDANT | 75 BATTALLION PAP, JALANDHAR CANTT. | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008192 | 251000020110032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 11/4/2025 | 25146 | 09354-COMMANDANT | 75 BATTALLION PAP, JALANDHAR CANTT. | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018916 | 251000020110038 | 1/4/2025 | 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 | 224 | 17/04/2025 | 926 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018920 | 251000020110039 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 228 | 17/04/2025 | 29922 | 09078-COMMANDANT | 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018934 | 251000020110047 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 242 | 21/04/2025 | 1870 | 09078-COMMANDANT | 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018935 | 251000020110048 | 1/4/2025 | 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 | 243 | 21/04/2025 | 130733 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018954 | 251000020110079 | 1/4/2025 | 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 | 262 | 25/04/2025 | 43845 | 09078-COMMANDANT | ARMED POLICE, JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004105 | 251000020210001 | 1/4/2025 | 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 | 9/4/2025 | 99336 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004101 | 251000020210002 | 1/4/2025 | 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 | 160 | 9/4/2025 | 49418 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004108 | 251000020210003 | 1/4/2025 | 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 | 9/4/2025 | 18000 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004109 | 251000020210004 | 1/4/2025 | 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 | 9/4/2025 | 36430 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004110 | 251000020210005 | 1/4/2025 | 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 | 9/4/2025 | 123126 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004111 | 251000020210006 | 1/4/2025 | 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 | 9/4/2025 | 137302 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004112 | 251000020210009 | 1/4/2025 | 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 | 9/4/2025 | 178614 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004113 | 251000020210010 | 1/4/2025 | 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 | 9/4/2025 | 2377100 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004114 | 251000020210011 | 1/4/2025 | 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 | 9/4/2025 | 1450281 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004115 | 251000020210012 | 1/4/2025 | 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 | 9/4/2025 | 183723 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004116 | 251000020210013 | 1/4/2025 | 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 | 9/4/2025 | 286007 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004117 | 251000020210014 | 1/4/2025 | 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 | 9/4/2025 | 371791 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004118 | 251000020210015 | 1/4/2025 | 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 | 177 | 9/4/2025 | 637382 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025004052 | 251000020210018 | 1/4/2025 | 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 | 111 | 7/4/2025 | 149721 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004053 | 251000020210019 | 1/4/2025 | 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 | 112 | 7/4/2025 | 1257210 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004047 | 251000020210020 | 1/4/2025 | 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 | 190 | 9/4/2025 | 963998 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008216 | 251000020210021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 72 | 22/04/2025 | 30382 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025004135 | 251000020210022 | 1/4/2025 | 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 | 9/4/2025 | 24439086 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004136 | 251000020210023 | 1/4/2025 | 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 | 9/4/2025 | 32998928 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018917 | 251000020210024 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 225 | 17/04/2025 | 29080 | 09084-COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018913 | 251000020210025 | 1/4/2025 | 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 | 221 | 17/04/2025 | 1533 | COMMANDANT, 3RD INDIAN RESERVE BN | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003953 | 251000020310001 | 1/4/2025 | 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 | 22 | 7/4/2025 | 201264 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003954 | 251000020310002 | 1/4/2025 | 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 | 23 | 7/4/2025 | 19900 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003955 | 251000020310003 | 1/4/2025 | 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 | 24 | 7/4/2025 | 55648 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003956 | 251000020310004 | 1/4/2025 | 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 | 25 | 7/4/2025 | 298500 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003957 | 251000020310005 | 1/4/2025 | 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 | 26 | 7/4/2025 | 329180 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003958 | 251000020310006 | 1/4/2025 | 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 | 27 | 7/4/2025 | 1650906 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003959 | 251000020310007 | 1/4/2025 | 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 | 28 | 7/4/2025 | 1899014 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003960 | 251000020310008 | 1/4/2025 | 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 | 29 | 7/4/2025 | 4344955 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003961 | 251000020310009 | 1/4/2025 | 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 | 30 | 7/4/2025 | 6778179 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025003962 | 251000020310010 | 1/4/2025 | 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 | 31 | 7/4/2025 | 10539445 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003963 | 251000020310011 | 1/4/2025 | 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 | 32 | 7/4/2025 | 13099085 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003964 | 251000020310012 | 1/4/2025 | 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 | 33 | 7/4/2025 | 33258274 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003968 | 251000020310013 | 1/4/2025 | 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 | 37 | 7/4/2025 | 2660192 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003969 | 251000020310014 | 1/4/2025 | 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 | 38 | 7/4/2025 | 121705 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003971 | 251000020310015 | 1/4/2025 | 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 | 40 | 7/4/2025 | 191464 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008207 | 251000020310023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 63 | 21/04/2025 | 45058 | 09055-COMMANDANT | 27TH BATALLION, JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008210 | 251000020310025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 66 | 21/04/2025 | 91930 | 09055-COMMANDANT | 27TH BATALLION, JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018930 | 251000020310030 | 1/4/2025 | 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 | 238 | 21/04/2025 | 43010 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018922 | 251000020310031 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 230 | 17/04/2025 | 10360 | 09081-COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018927 | 251000020310034 | 1/4/2025 | 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 | 235 | 17/04/2025 | 1987 | COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018928 | 251000020310035 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 236 | 17/04/2025 | 38030 | 09081-COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018929 | 251000020310036 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 237 | 21/04/2025 | 24340 | 09081-COMMANDANT, 27TH BN PUNJAB | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004023 | 251000020410001 | 1/4/2025 | 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 | 92 | 7/4/2025 | 34141086 | 09077-COMMANDANT | 80TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004024 | 251000020410002 | 1/4/2025 | 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 | 93 | 7/4/2025 | 16725137 | 09077-COMMANDANT | 80TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004025 | 251000020410003 | 1/4/2025 | 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 | 94 | 7/4/2025 | 2624486 | 09077-COMMANDANT | 80TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025004026 | 251000020410004 | 1/4/2025 | 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 | 95 | 7/4/2025 | 2404592 | 09077-COMMANDANT | 80 TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004027 | 251000020410005 | 1/4/2025 | 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 | 96 | 7/4/2025 | 1724211 | 09077-COMMANDANT | 80 TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004028 | 251000020410006 | 1/4/2025 | 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 | 97 | 7/4/2025 | 2126227 | 09077-COMMANDANT | 80 TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004029 | 251000020410007 | 1/4/2025 | 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 | 98 | 7/4/2025 | 96250 | 09077-COMMANDANT | 80 TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004030 | 251000020410008 | 1/4/2025 | 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 | 99 | 7/4/2025 | 4347203 | 09077-COMMANDANT | 80 TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004031 | 251000020410009 | 1/4/2025 | 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 | 100 | 7/4/2025 | 7298839 | 09077-COMMANDANT | 80 TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004032 | 251000020410010 | 1/4/2025 | 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 | 101 | 7/4/2025 | 859397 | 09077-COMMANDANT | 80 TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004033 | 251000020410011 | 1/4/2025 | 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 | 102 | 7/4/2025 | 1320029 | 09077-COMMANDANT | 80 TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004034 | 251000020410012 | 1/4/2025 | 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 | 103 | 7/4/2025 | 145936 | 09077-COMMANDANT | 80 TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004022 | 251000020410013 | 1/4/2025 | 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 | 91 | 7/4/2025 | 138825 | 09077-COMMANDANT | 80 TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008148 | 251000020410014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 11/4/2025 | 28531 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008149 | 251000020410015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 30329 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008151 | 251000020410016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 47775 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008152 | 251000020410017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 33660 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018919 | 251000020410019 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 227 | 17/04/2025 | 22120 | 09077-COMMANDANT | 80 TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018915 | 251000020410020 | 1/4/2025 | 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 | 223 | 17/04/2025 | 926 | 09077-COMMANDANT | 80 TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018924 | 251000020410050 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 232 | 17/04/2025 | 47470 | 09077-COMMANDANT | 80 TH BN,JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003946 | 251000020510001 | 1/4/2025 | 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 | 15 | 7/4/2025 | 557528 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003947 | 251000020510002 | 1/4/2025 | 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 | 16 | 7/4/2025 | 781912 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003948 | 251000020510003 | 1/4/2025 | 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 | 17 | 7/4/2025 | 244714 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003949 | 251000020510004 | 1/4/2025 | 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 | 18 | 7/4/2025 | 1235637 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003950 | 251000020510005 | 1/4/2025 | 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 | 19 | 7/4/2025 | 921854 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003951 | 251000020510006 | 1/4/2025 | 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 | 20 | 7/4/2025 | 14836587 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003952 | 251000020510007 | 1/4/2025 | 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 | 21 | 7/4/2025 | 9536376 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003932 | 251000020510008 | 1/4/2025 | 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 | 1 | 7/4/2025 | 16595946 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003933 | 251000020510009 | 1/4/2025 | 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 | 2 | 7/4/2025 | 616585 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004076 | 251000020510010 | 1/4/2025 | 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 | 135 | 7/4/2025 | 164969 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003939 | 251000020510011 | 1/4/2025 | 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 | 8 | 7/4/2025 | 79160 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003965 | 251000020510012 | 1/4/2025 | 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 | 34 | 7/4/2025 | 988222 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003934 | 251000020510013 | 1/4/2025 | 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 | 3 | 7/4/2025 | 2047652 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003940 | 251000020510014 | 1/4/2025 | 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 | 9 | 7/4/2025 | 188380 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003966 | 251000020510016 | 1/4/2025 | 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 | 35 | 7/4/2025 | 1172652 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003967 | 251000020510017 | 1/4/2025 | 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 | 36 | 7/4/2025 | 20438864 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025003970 | 251000020510022 | 1/4/2025 | 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 | 39 | 7/4/2025 | 58576 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004078 | 251000020510023 | 1/4/2025 | 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 | 137 | 7/4/2025 | 237742 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003972 | 251000020510024 | 1/4/2025 | 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 | 41 | 7/4/2025 | 345895 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008187 | 251000020510025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 11/4/2025 | 36687 | 09193-COMMANDANT | 7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018914 | 251000020510027 | 1/4/2025 | 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 | 222 | 17/04/2025 | 4812 | 09080-COMMANDANT, | PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018918 | 251000020510028 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 226 | 17/04/2025 | 23790 | 09080-COMMANDANT, | 7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018925 | 251000020510040 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 233 | 17/04/2025 | 244068 | 09080-COMMANDANT, | 7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018926 | 251000020510041 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 234 | 17/04/2025 | 45940 | 09080-COMMANDANT, | 7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT. | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003942 | 251000020610001 | 1/4/2025 | 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 | 11 | 7/4/2025 | 84180 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003943 | 251000020610002 | 1/4/2025 | 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 | 12 | 7/4/2025 | 130888 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003944 | 251000020610003 | 1/4/2025 | 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 | 13 | 7/4/2025 | 413146 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003945 | 251000020610004 | 1/4/2025 | 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 | 14 | 7/4/2025 | 495516 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003935 | 251000020610005 | 1/4/2025 | 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 | 4 | 7/4/2025 | 1048542 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003936 | 251000020610006 | 1/4/2025 | 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 | 5 | 7/4/2025 | 10142430 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003937 | 251000020610007 | 1/4/2025 | 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 | 6 | 7/4/2025 | 1068310 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003938 | 251000020610008 | 1/4/2025 | 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 | 7 | 7/4/2025 | 37497473 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025003941 | 251000020610009 | 1/4/2025 | 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 | 10 | 7/4/2025 | 21516903 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003973 | 251000020610010 | 1/4/2025 | 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 | 42 | 7/4/2025 | 169675 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008188 | 251000020610011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 11/4/2025 | 57800 | 09085-COMMANDANT | 4TH I.R.B, JALANDHAR CANTT. JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008189 | 251000020610012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 11/4/2025 | 63054 | 09085-COMMANDANT | 4TH I.R.B, JALANDHAR CANTT. JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008190 | 251000020610013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 11/4/2025 | 18326 | 09085-COMMANDANT | 4TH I.R.B, JALANDHAR CANTT. JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018946 | 251000020610014 | 1/4/2025 | 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 | 254 | 23/04/2025 | 15636 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018958 | 251000020610020 | 1/4/2025 | 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 | 266 | 25/04/2025 | 35310 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018948 | 251000020610021 | 1/4/2025 | 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 | 256 | 23/04/2025 | 42569 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018945 | 251000020610022 | 1/4/2025 | 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 | 253 | 23/04/2025 | 19900 | 09076-COMMANDANT | 4TH I.R.V JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004004 | 251000020710008 | 1/4/2025 | 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 | 73 | 7/4/2025 | 109551 | SUPERINTENDENT OF POLICE, P.A.P. | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004035 | 251000020710009 | 1/4/2025 | 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 | 104 | 7/4/2025 | 629120 | SUPERINTENDENT OF POLICE, P.A.P. | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004036 | 251000020710010 | 1/4/2025 | 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 | 105 | 7/4/2025 | 89940 | SUPERINTENDENT OF POLICE, P.A.P. | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004037 | 251000020710011 | 1/4/2025 | 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 | 106 | 7/4/2025 | 416425 | SUPERINTENDENT OF POLICE, P.A.P. | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004038 | 251000020710012 | 1/4/2025 | 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 | 107 | 7/4/2025 | 4359852 | SUPERINTENDENT OF POLICE, P.A.P. | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004039 | 251000020710013 | 1/4/2025 | 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 | 108 | 7/4/2025 | 552200 | SUPERINTENDENT OF POLICE, P.A.P. | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004040 | 251000020710014 | 1/4/2025 | 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 | 109 | 7/4/2025 | 1784664 | SUPERINTENDENT OF POLICE, P.A.P. | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025004041 | 251000020710015 | 1/4/2025 | 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 | 110 | 7/4/2025 | 757122 | SUPERINTENDENT OF POLICE, P.A.P. | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018921 | 251000020710016 | 1/4/2025 | 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 | 229 | 17/04/2025 | 2615 | SUPERINTENDENT OF POLICE, P.A.P. | JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004088 | 251000020810001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 147 | 9/4/2025 | 59056 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004089 | 251000020810002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 148 | 9/4/2025 | 128887 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004090 | 251000020810003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 149 | 9/4/2025 | 279754 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004091 | 251000020810004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 150 | 9/4/2025 | 400921 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004092 | 251000020810005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 151 | 9/4/2025 | 1333500 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004093 | 251000020810006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 152 | 9/4/2025 | 1993438 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004094 | 251000020810007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 153 | 9/4/2025 | 2547105 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004095 | 251000020810008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 154 | 9/4/2025 | 2902041 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004096 | 251000020810009 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 155 | 9/4/2025 | 5250392 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004097 | 251000020810010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 156 | 9/4/2025 | 9519853 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004104 | 251000020810011 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 163 | 9/4/2025 | 5992775 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004106 | 251000020810012 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 165 | 9/4/2025 | 48773 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004107 | 251000020810013 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 166 | 9/4/2025 | 6968 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004043 | 251000020810014 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 186 | 9/4/2025 | 19900 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004044 | 251000020810015 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 187 | 9/4/2025 | 274024 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025004045 | 251000020810016 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 188 | 9/4/2025 | 2480378 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004046 | 251000020810017 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 189 | 9/4/2025 | 128887 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018933 | 251000020810018 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 241 | 21/04/2025 | 152152 | 09083-SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018936 | 251000020810019 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 244 | 21/04/2025 | 11251 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018931 | 251000020810020 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 239 | 21/04/2025 | 4330 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018947 | 251000020810023 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 255 | 23/04/2025 | 139300 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018943 | 251000020810024 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 251 | 22/04/2025 | 3467 | SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018944 | 251000020810025 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 252 | 22/04/2025 | 11172 | 09083-SUPERINTENDENT OF POLICE | ZONAL, CID PUNJAB JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004098 | 251000020910002 | 1/4/2025 | 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 | 157 | 9/4/2025 | 33982 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004099 | 251000020910006 | 1/4/2025 | 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 | 158 | 9/4/2025 | 191406 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004100 | 251000020910007 | 1/4/2025 | 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 | 159 | 9/4/2025 | 433851 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004102 | 251000020910008 | 1/4/2025 | 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 | 161 | 9/4/2025 | 570402 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004103 | 251000020910009 | 1/4/2025 | 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 | 162 | 9/4/2025 | 778822 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004119 | 251000020910017 | 1/4/2025 | 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 | 178 | 9/4/2025 | 18000 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004120 | 251000020910018 | 1/4/2025 | 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 | 179 | 9/4/2025 | 36310 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004121 | 251000020910021 | 1/4/2025 | 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 | 180 | 9/4/2025 | 110600 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004122 | 251000020910022 | 1/4/2025 | 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 | 181 | 9/4/2025 | 174766 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025004123 | 251000020910023 | 1/4/2025 | 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 | 182 | 9/4/2025 | 1105803 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004124 | 251000020910024 | 1/4/2025 | 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 | 183 | 9/4/2025 | 1430364 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004125 | 251000020910025 | 1/4/2025 | 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 | 184 | 9/4/2025 | 1503887 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004042 | 251000020910026 | 1/4/2025 | 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 | 185 | 9/4/2025 | 4912162 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018923 | 251000020910027 | 1/4/2025 | 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 | 231 | 17/04/2025 | 10837 | DEPUTY INSPECTOR GENERAL OF | ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018906 | 251000021010001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 214 | 16/04/2025 | 215605 | OF POLICE, JALANDHAR RANGE | JALANDHAR CANTT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018907 | 251000021010002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 215 | 16/04/2025 | 35400 | OF POLICE, JALANDHAR RANGE | JALANDHAR CANTT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018908 | 251000021010003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 216 | 16/04/2025 | 474600 | OF POLICE, JALANDHAR RANGE | JALANDHAR CANTT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018909 | 251000021010008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 217 | 16/04/2025 | 272664 | OF POLICE, JALANDHAR RANGE | JALANDHAR CANTT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018910 | 251000021010009 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 218 | 16/04/2025 | 139300 | OF POLICE, JALANDHAR RANGE | JALANDHAR CANTT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018911 | 251000021010010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 219 | 16/04/2025 | 67944 | OF POLICE, JALANDHAR RANGE | JALANDHAR CANTT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018912 | 251000021010011 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 220 | 16/04/2025 | 54000 | OF POLICE, JALANDHAR RANGE | JALANDHAR CANTT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018942 | 251000021010012 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 250 | 22/04/2025 | 12660 | 09089-D.I.G. OF POLICE, JALANDHAR RANGE | JALANDHAR CANTT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018932 | 251000021010013 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 240 | 21/04/2025 | 6852 | OF POLICE, JALANDHAR RANGE | JALANDHAR CANTT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018941 | 251000021010014 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 249 | 21/04/2025 | 19900 | OF POLICE, JALANDHAR RANGE | JALANDHAR CANTT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018959 | 251000021010015 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 267 | 25/04/2025 | 19430 | 09089-D.I.G. OF POLICE, JALANDHAR RANGE | JALANDHAR CANTT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018963 | 251000021010023 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 271 | 28/04/2025 | 471 | OF POLICE, JALANDHAR RANGE | JALANDHAR CANTT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018964 | 251000021010024 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 272 | 28/04/2025 | 879 | OF POLICE, JALANDHAR RANGE | JALANDHAR CANTT JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013519 | 251000021210001 | 1/4/2025 | 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 | 49 | 21/04/2025 | 141350 | 09019-TEHSILDAR | JALANDHAR-I JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013520 | 251000021210002 | 1/4/2025 | 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 | 50 | 21/04/2025 | 92326 | 09019-TEHSILDAR | JALANDHAR-I JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013521 | 251000021210003 | 1/4/2025 | 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 | 21/04/2025 | 260704 | 09019-TEHSILDAR | JALANDHAR-I JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015924 | 251000021210004 | 1/4/2025 | 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 | 21 | 21/04/2025 | 133156 | 09019-TEHSILDAR | JALANDHAR-I JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013522 | 251000021210005 | 1/4/2025 | 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 | 21/04/2025 | 596806 | 09019-TEHSILDAR | JALANDHAR-I JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013530 | 251000021210008 | 1/4/2025 | 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 | 60 | 21/04/2025 | 103576 | 09019-TEHSILDAR | JALANDHAR-I JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015925 | 251000021210010 | 1/4/2025 | 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 | 22 | 21/04/2025 | 918198 | 09019-TEHSILDAR | JALANDHAR-I JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015926 | 251000021210011 | 1/4/2025 | 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 | 23 | 21/04/2025 | 531074 | 09019-TEHSILDAR | JALANDHAR-I JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013544 | 251000021210013 | 1/4/2025 | 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 | 21/04/2025 | 71786 | 09019-TEHSILDAR | JALANDHAR-I JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013554 | 251000021210014 | 1/4/2025 | 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 | 84 | 25/04/2025 | 19900 | 09019-TEHSILDAR | JALANDHAR-I JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013527 | 251000021310002 | 1/4/2025 | 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 | 57 | 21/04/2025 | 92626 | 09036-TEHSILDAR | JALANDHAR - II JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013528 | 251000021310004 | 1/4/2025 | 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 | 58 | 21/04/2025 | 430962 | 09036-TEHSILDAR | JALANDHAR - II JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013529 | 251000021310005 | 1/4/2025 | 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 | 59 | 21/04/2025 | 258166 | 09036-TEHSILDAR | JALANDHAR - II JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015927 | 251000021310006 | 1/4/2025 | 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 | 24 | 21/04/2025 | 614270 | 09036-TEHSILDAR | JALANDHAR - II JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008232 | 251000021310007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 88 | 25/04/2025 | 57800 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025013534 | 251000021310009 | 1/4/2025 | 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 | 21/04/2025 | 41682 | 09036-TEHSILDAR | JALANDHAR - II JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013551 | 251000021310010 | 1/4/2025 | 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 | 81 | 25/04/2025 | 89300 | 09036-TEHSILDAR | JALANDHAR - II JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025037236 | 251000021810005 | 1/4/2025 | 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 | 21/04/2025 | 70800 | 09638-ASSISTANT REGISTRAR | SOCIETIES, JALANDHAR-I JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037237 | 251000021810006 | 1/4/2025 | 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 | 21/04/2025 | 79952 | 09638-ASSISTANT REGISTRAR | SOCIETIES, JALANDHAR-I JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037238 | 251000021810007 | 1/4/2025 | 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 | 21/04/2025 | 95212 | 09638-ASSISTANT REGISTRAR | SOCIETIES, JALANDHAR-I JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037239 | 251000021810008 | 1/4/2025 | 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 | 21/04/2025 | 584678 | 09638-ASSISTANT REGISTRAR | SOCIETIES, JALANDHAR-I JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037259 | 251000021810009 | 1/4/2025 | 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 | 51 | 28/04/2025 | 1049 | 09638-ASSISTANT REGISTRAR | SOCIETIES, JALANDHAR-I JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037229 | 251000021910001 | 1/4/2025 | 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 | 21/04/2025 | 19900 | 09956-ASSISTANT REGISTRAR | SOCIETIES, JALANDHAR-II JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037230 | 251000021910002 | 1/4/2025 | 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 | 21/04/2025 | 60010 | 09956-ASSISTANT REGISTRAR | SOCIETIES, JALANDHAR-II JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037231 | 251000021910003 | 1/4/2025 | 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 | 23 | 21/04/2025 | 70800 | 09956-ASSISTANT REGISTRAR | SOCIETIES, JALANDHAR-II JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037233 | 251000021910004 | 1/4/2025 | 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 | 25 | 21/04/2025 | 224552 | 09956-ASSISTANT REGISTRAR | SOCIETIES, JALANDHAR-II JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037232 | 251000021910005 | 1/4/2025 | 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 | 24 | 21/04/2025 | 421316 | 09956-ASSISTANT REGISTRAR | SOCIETIES, JALANDHAR-II JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037234 | 251000021910007 | 1/4/2025 | 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 | 26 | 21/04/2025 | 1287 | 09956-ASSISTANT REGISTRAR | SOCIETIES, JALANDHAR-II JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037235 | 251000021910008 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 03-CO-OPERATION | NT | V | 27 | 21/04/2025 | 5960 | 09956-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037219 | 251000022010001 | 1/4/2025 | 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 | 11 | 16/04/2025 | 49980 | 09636-JOINT REGISTRAR | CO-OP. SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037220 | 251000022010002 | 1/4/2025 | 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 | 12 | 16/04/2025 | 87220 | 09636-JOINT REGISTRAR | CO-OP. SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037221 | 251000022010003 | 1/4/2025 | 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 | 16/04/2025 | 88102 | 09636-JOINT REGISTRAR | CO-OP. SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037222 | 251000022010004 | 1/4/2025 | 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 | 16/04/2025 | 115827 | 09636-JOINT REGISTRAR | CO-OP. SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037223 | 251000022010005 | 1/4/2025 | 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 | 16/04/2025 | 122004 | 09636-JOINT REGISTRAR | CO-OP. SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025037224 | 251000022010006 | 1/4/2025 | 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 | 16/04/2025 | 123574 | 09636-JOINT REGISTRAR | CO-OP. SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037225 | 251000022010007 | 1/4/2025 | 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 | 16/04/2025 | 199544 | 09636-JOINT REGISTRAR | CO-OP. SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037226 | 251000022010008 | 1/4/2025 | 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 | 18 | 16/04/2025 | 248652 | 09636-JOINT REGISTRAR | CO-OP. SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037258 | 251000022010009 | 1/4/2025 | 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 | 28/04/2025 | 458 | 09636-JOINT REGISTRAR | CO-OP. SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004739 | 251000022110001 | 1/4/2025 | 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-OPERATION | NT | V | 1 | 7/4/2025 | 67964 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004740 | 251000022110002 | 1/4/2025 | 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-OPERATION | NT | V | 2 | 7/4/2025 | 85016 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004741 | 251000022110003 | 1/4/2025 | 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-OPERATION | NT | V | 3 | 7/4/2025 | 130764 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004742 | 251000022110004 | 1/4/2025 | 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-OPERATION | NT | V | 4 | 7/4/2025 | 269650 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004743 | 251000022110005 | 1/4/2025 | 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-OPERATION | NT | V | 5 | 7/4/2025 | 281124 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004744 | 251000022110006 | 1/4/2025 | 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-OPERATION | NT | V | 6 | 7/4/2025 | 1021314 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004745 | 251000022110008 | 1/4/2025 | 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-OPERATION | NT | V | 7 | 7/4/2025 | 1959252 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025008197 | 251000022110009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 16/04/2025 | 52049 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025037218 | 251000022110010 | 1/4/2025 | 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-OPERATION | NT | V | 10 | 16/04/2025 | 1301138 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037227 | 251000022110011 | 1/4/2025 | 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-OPERATION | NT | V | 19 | 16/04/2025 | 1957302 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037228 | 251000022110012 | 1/4/2025 | 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 CHARGE | 03-CO-OPERATION | NT | V | 20 | 17/04/2025 | 2981 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032465 | 251000022110013 | 1/4/2025 | 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 | 87 | 28/04/2025 | 21560 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025032468 | 251000022110014 | 1/4/2025 | 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 | 90 | 28/04/2025 | 13023 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032467 | 251000022110015 | 1/4/2025 | 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 | 89 | 28/04/2025 | 32658 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032466 | 251000022110016 | 1/4/2025 | 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 | 88 | 28/04/2025 | 23286 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037261 | 251000022110017 | 1/4/2025 | N | DC05 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 03-CO-OPERATION | NT | V | 53 | 28/04/2025 | 2570 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037262 | 251000022110018 | 1/4/2025 | N | DC05 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 03-CO-OPERATION | NT | V | 54 | 28/04/2025 | 2680 | 09642-AUDIT OFFICER | COOPERATIVE SOCIETIES JALANDHAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025041398 | 251000022210001 | 1/4/2025 | 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-EDUCATION | NT | V | 15 | 21/04/2025 | 92626 | 09762-C.O., 2 PUNJAB GIRLS BN NCC | JALANDHAR JALANDHAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025041399 | 251000022210002 | 1/4/2025 | 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-EDUCATION | NT | V | 16 | 21/04/2025 | 72366 | 09762-C.O., 2 PUNJAB GIRLS BN NCC | JALANDHAR JALANDHAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025041400 | 251000022210003 | 1/4/2025 | 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-EDUCATION | NT | V | 17 | 21/04/2025 | 33982 | 09762-C.O., 2 PUNJAB GIRLS BN NCC | JALANDHAR JALANDHAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025041401 | 251000022210004 | 1/4/2025 | 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-EDUCATION | NT | V | 18 | 21/04/2025 | 43400 | 09762-C.O., 2 PUNJAB GIRLS BN NCC | JALANDHAR JALANDHAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025041402 | 251000022210005 | 1/4/2025 | 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-EDUCATION | NT | V | 19 | 21/04/2025 | 36310 | 09762-C.O., 2 PUNJAB GIRLS BN NCC | JALANDHAR JALANDHAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025041403 | 251000022210006 | 1/4/2025 | 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-EDUCATION | NT | V | 20 | 21/04/2025 | 18000 | 09762-C.O., 2 PUNJAB GIRLS BN NCC | JALANDHAR JALANDHAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025041408 | 251000022210007 | 1/4/2025 | 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-EDUCATION | NT | V | 25 | 25/04/2025 | 85016 | 09762-C.O., 2 PUNJAB GIRLS BN NCC | JALANDHAR JALANDHAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025041412 | 251000022210008 | 1/4/2025 | 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 | 92-TELEPHONE | 05-EDUCATION | NT | V | 29 | 28/04/2025 | 1564 | 09762-C.O., 2 PUNJAB GIRLS BN NCC | JALANDHAR JALANDHAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025041389 | 251000022310001 | 1/4/2025 | 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-EDUCATION | NT | V | 6 | 11/4/2025 | 122172 | 09449-C.O., 2 PUNJAB BN NCC | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041390 | 251000022310002 | 1/4/2025 | 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-EDUCATION | NT | V | 7 | 11/4/2025 | 87844 | 09449-C.O., 2 PUNJAB BN NCC | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041391 | 251000022310003 | 1/4/2025 | 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-EDUCATION | NT | V | 8 | 11/4/2025 | 266850 | 09449-C.O., 2 PUNJAB BN NCC | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025041392 | 251000022310004 | 1/4/2025 | 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-EDUCATION | NT | V | 9 | 11/4/2025 | 52110 | 09449-C.O., 2 PUNJAB BN NCC | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041409 | 251000022310005 | 1/4/2025 | 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 | 92-TELEPHONE | 05-EDUCATION | NT | V | 26 | 28/04/2025 | 1108 | 09449-C.O., 2 PUNJAB BN NCC | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041385 | 251000022410002 | 1/4/2025 | 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-EDUCATION | NT | V | 2 | 7/4/2025 | 92626 | 09764-C.O., 1 PUNJAB AIR SQN NCC | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041386 | 251000022410004 | 1/4/2025 | 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-EDUCATION | NT | V | 3 | 7/4/2025 | 94328 | 09764-C.O., 1 PUNJAB AIR SQN NCC | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041387 | 251000022410005 | 1/4/2025 | 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-EDUCATION | NT | V | 4 | 7/4/2025 | 188772 | 09764-C.O., 1 PUNJAB AIR SQN NCC | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041404 | 251000022410006 | 1/4/2025 | 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 | 92-TELEPHONE | 05-EDUCATION | NT | V | 21 | 21/04/2025 | 1424 | 09764-C.O., 1 PUNJAB AIR SQN NCC | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041405 | 251000022410007 | 1/4/2025 | 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 | 92-TELEPHONE | 05-EDUCATION | NT | V | 22 | 21/04/2025 | 820 | 09764-C.O., 1 PUNJAB AIR SQN NCC | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041406 | 251000022410008 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 05-EDUCATION | NT | V | 23 | 21/04/2025 | 120 | 09764-C.O., 1 PUNJAB AIR SQN NCC | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041410 | 251000022410009 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 27 | 28/04/2025 | 25600 | 09764-C.O., 1 PUNJAB AIR SQN NCC | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041411 | 251000022410010 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 28 | 28/04/2025 | 44274 | 09764-C.O., 1 PUNJAB AIR SQN NCC | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041393 | 251000022510001 | 1/4/2025 | 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-EDUCATION | NT | V | 10 | 11/4/2025 | 92626 | COMMANDER, NCC, GROUP HEADQUARTE | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041394 | 251000022510002 | 1/4/2025 | 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-EDUCATION | NT | V | 11 | 11/4/2025 | 142898 | COMMANDER, NCC, GROUP HEADQUARTE | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041397 | 251000022510003 | 1/4/2025 | 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 | 92-TELEPHONE | 05-EDUCATION | NT | V | 14 | 21/04/2025 | 1768 | COMMANDER, NCC, GROUP HEADQUARTE | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041407 | 251000022510005 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 05-EDUCATION | NT | V | 24 | 21/04/2025 | 8560 | 09447-GROUP COMMANDER, NCC, GROUP HEADQUARTE | JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025027835 | 251000022810001 | 1/4/2025 | 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 | 23/04/2025 | 196422 | 09666-DIVISIONAL DEPUTY DIRECTOR | PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025027836 | 251000022810002 | 1/4/2025 | 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 | 23/04/2025 | 286568 | 09666-DIVISIONAL DEPUTY DIRECTOR | PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027837 | 251000022810004 | 1/4/2025 | 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 | 23/04/2025 | 91642 | 09666-DIVISIONAL DEPUTY DIRECTOR | PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027838 | 251000022810005 | 1/4/2025 | 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 | 41 | 23/04/2025 | 77390 | 09666-DIVISIONAL DEPUTY DIRECTOR | PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027839 | 251000022810006 | 1/4/2025 | 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 | 42 | 23/04/2025 | 99332 | 09666-DIVISIONAL DEPUTY DIRECTOR | PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027803 | 251000022910001 | 1/4/2025 | 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 | 11/4/2025 | 917472 | 09652-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027804 | 251000022910002 | 1/4/2025 | 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 | 11/4/2025 | 88540 | 09652-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027805 | 251000022910003 | 1/4/2025 | 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 | 8 | 11/4/2025 | 425952 | 09652-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027806 | 251000022910004 | 1/4/2025 | 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 | 9 | 11/4/2025 | 557756 | 09652-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027807 | 251000022910005 | 1/4/2025 | 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 | 10 | 11/4/2025 | 612134 | 09652-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027808 | 251000022910006 | 1/4/2025 | 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 | 11 | 11/4/2025 | 177150 | 09652-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027798 | 251000022910007 | 1/4/2025 | 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 | 11/4/2025 | 70800 | 09652-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027840 | 251000022910008 | 1/4/2025 | 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 | 43 | 23/04/2025 | 31974 | 09652-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025004187 | 251000023010001 | 1/4/2025 | 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 | 9/4/2025 | 39700 | 09745-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004188 | 251000023010004 | 1/4/2025 | 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 | 9/4/2025 | 182036 | 09745-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004189 | 251000023010005 | 1/4/2025 | 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 | 9/4/2025 | 441274 | 09745-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004182 | 251000023010007 | 1/4/2025 | 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 | 1 | 9/4/2025 | 927788 | 09745-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004183 | 251000023010008 | 1/4/2025 | 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 | 2 | 9/4/2025 | 983080 | 09745-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004184 | 251000023010009 | 1/4/2025 | 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 | 3 | 9/4/2025 | 4996504 | 09745-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004185 | 251000023010013 | 1/4/2025 | 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 | 4 | 9/4/2025 | 85526 | 09745-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004186 | 251000023010016 | 1/4/2025 | 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 | 5 | 9/4/2025 | 492786 | 09745-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025008220 | 251000023010017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 76 | 22/04/2025 | 77893 | 09070-DISTRICT CONTROLLER | FOOD AND SUPPLY CONTROLLER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008221 | 251000023010018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 77 | 22/04/2025 | 36112 | 09070-DISTRICT CONTROLLER | FOOD AND SUPPLY CONTROLLER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038545 | 251000023010020 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 16 | 21/04/2025 | 810 | 09745-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038544 | 251000023010021 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 15 | 21/04/2025 | 1288 | 09745-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038539 | 251000023110001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 10 | 21/04/2025 | 47340 | 09747-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038540 | 251000023110002 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 11 | 21/04/2025 | 118896 | 09747-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038541 | 251000023110003 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 12 | 21/04/2025 | 306640 | 09747-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038542 | 251000023110004 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 13 | 21/04/2025 | 411892 | 09747-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038543 | 251000023110005 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 14 | 21/04/2025 | 391304 | 09747-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038546 | 251000023110006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 17 | 21/04/2025 | 32420 | 09747-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038547 | 251000023110007 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 18 | 28/04/2025 | 15000 | 09747-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038538 | 251000023110008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 9 | 21/04/2025 | 932 | 09747-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025045285 | 251000023210001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 1 | 7/4/2025 | 36000 | 09749-ASSISTANT CONTROLLER | LEGAL METROLOGY JALANDHAR | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025045286 | 251000023210002 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 2 | 7/4/2025 | 132032 | 09749-ASSISTANT CONTROLLER | LEGAL METROLOGY JALANDHAR | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025045287 | 251000023210003 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 3 | 7/4/2025 | 335882 | 09749-ASSISTANT CONTROLLER | LEGAL METROLOGY JALANDHAR | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025045288 | 251000023210004 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 4 | 7/4/2025 | 766244 | 09749-ASSISTANT CONTROLLER | LEGAL METROLOGY JALANDHAR | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025045289 | 251000023210005 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 5 | 22/04/2025 | 897 | 09749-ASSISTANT CONTROLLER | LEGAL METROLOGY JALANDHAR | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025037832 | 251000023310001 | 1/4/2025 | 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 | 28 | 11/4/2025 | 113650 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037833 | 251000023310002 | 1/4/2025 | 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 | 29 | 11/4/2025 | 228988 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037834 | 251000023310003 | 1/4/2025 | 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 | 11/4/2025 | 248594 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037865 | 251000023310004 | 1/4/2025 | 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 | 14 | 11/4/2025 | 486274 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037866 | 251000023310005 | 1/4/2025 | 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 | 15 | 11/4/2025 | 629498 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037867 | 251000023310006 | 1/4/2025 | 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 | 16 | 11/4/2025 | 885352 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037868 | 251000023310007 | 1/4/2025 | 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 | 17 | 11/4/2025 | 1258924 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037869 | 251000023310012 | 1/4/2025 | 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 | 18 | 11/4/2025 | 1664181 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037870 | 251000023310013 | 1/4/2025 | 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 | 19 | 11/4/2025 | 167250 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037871 | 251000023310014 | 1/4/2025 | 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 | 20 | 11/4/2025 | 280456 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025008178 | 251000023310015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 11/4/2025 | 34654 | 09052-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008180 | 251000023310016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 11/4/2025 | 31141 | 09052-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008184 | 251000023310018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 11/4/2025 | 39198 | 09052-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037836 | 251000023310019 | 1/4/2025 | 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 | 32 | 11/4/2025 | 26261 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025008186 | 251000023310020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 11/4/2025 | 39269 | 09052-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037849 | 251000023310061 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 45 | 28/04/2025 | 229515 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037846 | 251000023310062 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 42 | 25/04/2025 | 14903 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037847 | 251000023310063 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 43 | 25/04/2025 | 52589 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037850 | 251000023310067 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 46 | 28/04/2025 | 1507 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037851 | 251000023310068 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 47 | 28/04/2025 | 1507 | 09691-GENERAL MANAGER | PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037872 | 251000023410001 | 1/4/2025 | 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 | 21 | 11/4/2025 | 18000 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037873 | 251000023410002 | 1/4/2025 | 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 | 22 | 11/4/2025 | 19900 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037874 | 251000023410003 | 1/4/2025 | 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 | 23 | 11/4/2025 | 32212 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037875 | 251000023410004 | 1/4/2025 | 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 | 24 | 11/4/2025 | 39230 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037876 | 251000023410005 | 1/4/2025 | 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 | 25 | 11/4/2025 | 79526 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037830 | 251000023410006 | 1/4/2025 | 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 | 26 | 11/4/2025 | 83926 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037831 | 251000023410007 | 1/4/2025 | 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 | 27 | 11/4/2025 | 98462 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037852 | 251000023410008 | 1/4/2025 | 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 | 1 | 11/4/2025 | 100016 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037853 | 251000023410009 | 1/4/2025 | 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 | 11/4/2025 | 111300 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037854 | 251000023410010 | 1/4/2025 | 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 | 11/4/2025 | 114734 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037855 | 251000023410011 | 1/4/2025 | 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 | 4 | 11/4/2025 | 125298 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037856 | 251000023410012 | 1/4/2025 | 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 | 5 | 11/4/2025 | 158730 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037857 | 251000023410013 | 1/4/2025 | 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 | 11/4/2025 | 182654 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037858 | 251000023410014 | 1/4/2025 | 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 | 11/4/2025 | 205002 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037859 | 251000023410015 | 1/4/2025 | 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 | 8 | 11/4/2025 | 275569 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037860 | 251000023410016 | 1/4/2025 | 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 | 9 | 11/4/2025 | 321896 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037861 | 251000023410017 | 1/4/2025 | 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 | 10 | 11/4/2025 | 552510 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037862 | 251000023410018 | 1/4/2025 | 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 | 11 | 11/4/2025 | 626934 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037863 | 251000023410019 | 1/4/2025 | 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 | 12 | 11/4/2025 | 77632 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037835 | 251000023410020 | 1/4/2025 | 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 | 31 | 11/4/2025 | 15343 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037864 | 251000023410022 | 1/4/2025 | 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 | 13 | 11/4/2025 | 1556465 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037837 | 251000023410023 | 1/4/2025 | 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 | 33 | 21/04/2025 | 66678 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037838 | 251000023410024 | 1/4/2025 | 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 | 34 | 21/04/2025 | 26419 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037839 | 251000023410028 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 35 | 22/04/2025 | 37596 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037840 | 251000023410030 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 36 | 22/04/2025 | 45594 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037841 | 251000023410031 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 37 | 22/04/2025 | 59875 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037842 | 251000023410032 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 38 | 22/04/2025 | 761 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037843 | 251000023410033 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 39 | 22/04/2025 | 2359 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037844 | 251000023410034 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 40 | 22/04/2025 | 1421 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037845 | 251000023410035 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 41 | 22/04/2025 | 1285 | 09692-GENERAL MANAGER | ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032478 | 251000023410038 | 1/4/2025 | 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 | 100 | 28/04/2025 | 10002 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025032479 | 251000023410039 | 1/4/2025 | 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 | 101 | 28/04/2025 | 6778 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032480 | 251000023410040 | 1/4/2025 | 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 | 102 | 28/04/2025 | 14178 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032481 | 251000023410041 | 1/4/2025 | 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 | 28/04/2025 | 18644 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032482 | 251000023410042 | 1/4/2025 | 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 | 28/04/2025 | 9287 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032483 | 251000023410043 | 1/4/2025 | 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 | 28/04/2025 | 15555 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032484 | 251000023410044 | 1/4/2025 | 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 | 28/04/2025 | 36000 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032485 | 251000023410045 | 1/4/2025 | 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 | 28/04/2025 | 21950 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032486 | 251000023410046 | 1/4/2025 | 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 | 28/04/2025 | 12930 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032487 | 251000023410047 | 1/4/2025 | 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 | 109 | 28/04/2025 | 9926 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032488 | 251000023410048 | 1/4/2025 | 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 | 110 | 28/04/2025 | 11500 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032489 | 251000023410049 | 1/4/2025 | 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 | 111 | 28/04/2025 | 16412 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032490 | 251000023410050 | 1/4/2025 | 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 | 112 | 28/04/2025 | 10882 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032491 | 251000023410051 | 1/4/2025 | 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 | 113 | 28/04/2025 | 10408 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025032492 | 251000023410052 | 1/4/2025 | 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 | 114 | 28/04/2025 | 38441 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032493 | 251000023410053 | 1/4/2025 | 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 | 115 | 28/04/2025 | 16153 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032494 | 251000023410054 | 1/4/2025 | 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 | 116 | 28/04/2025 | 24888 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032495 | 251000023410055 | 1/4/2025 | 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 | 117 | 28/04/2025 | 21959 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037848 | 251000023410056 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 44 | 28/04/2025 | 3572856 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032498 | 251000023410057 | 1/4/2025 | 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 | 120 | 28/04/2025 | 5764 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032499 | 251000023410058 | 1/4/2025 | 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 | 28/04/2025 | 10987 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032500 | 251000023410059 | 1/4/2025 | 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 | 28/04/2025 | 6000 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032501 | 251000023410060 | 1/4/2025 | 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 | 123 | 28/04/2025 | 19250 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032502 | 251000023410061 | 1/4/2025 | 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 | 124 | 28/04/2025 | 10240 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032503 | 251000023410062 | 1/4/2025 | 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 | 125 | 28/04/2025 | 5000 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032504 | 251000023410063 | 1/4/2025 | 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 | 126 | 28/04/2025 | 9886 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032505 | 251000023410064 | 1/4/2025 | 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 | 127 | 28/04/2025 | 6783 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025032506 | 251000023410065 | 1/4/2025 | 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 | 128 | 28/04/2025 | 19967 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032507 | 251000023410066 | 1/4/2025 | 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 | 28/04/2025 | 5150 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025032508 | 251000023410067 | 1/4/2025 | 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 | 130 | 28/04/2025 | 12300 | 09692-GENERAL MANAGER | PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025027799 | 251000023510001 | 1/4/2025 | 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 | 11/4/2025 | 118678 | 09654-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027800 | 251000023510002 | 1/4/2025 | 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 | 11/4/2025 | 120118 | 09654-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027801 | 251000023510003 | 1/4/2025 | 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 | 11/4/2025 | 91756 | 09654-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027802 | 251000023510005 | 1/4/2025 | 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 | 11/4/2025 | 210018 | 09654-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025008205 | 251000023610001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 61 | 21/04/2025 | 47668 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025027832 | 251000023610002 | 1/4/2025 | 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 | 21/04/2025 | 65450 | 09667-BLOCK DEVELOPMENT & PANCHAYAT | BLOCK DEVELOPMENT & PANCHAYAT OFFICER, | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027828 | 251000023610003 | 1/4/2025 | 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 | 31 | 21/04/2025 | 87784 | 09667-BLOCK DEVELOPMENT & PANCHAYAT | BLOCK DEVELOPMENT & PANCHAYAT OFFICER, | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027829 | 251000023610004 | 1/4/2025 | 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 | 32 | 21/04/2025 | 71250 | 09667-BLOCK DEVELOPMENT & PANCHAYAT | BLOCK DEVELOPMENT & PANCHAYAT OFFICER, | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027817 | 251000023710001 | 1/4/2025 | 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 | 20 | 16/04/2025 | 105564 | 09653-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027818 | 251000023710002 | 1/4/2025 | 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 | 21 | 16/04/2025 | 113164 | 09653-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025027819 | 251000023710003 | 1/4/2025 | 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 | 16/04/2025 | 70650 | 09653-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027820 | 251000023710004 | 1/4/2025 | 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 | 16/04/2025 | 40576 | 09653-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027830 | 251000023710005 | 1/4/2025 | 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 | 33 | 21/04/2025 | 40937 | 09653-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027831 | 251000023710006 | 1/4/2025 | 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 | 34 | 21/04/2025 | 98816 | 09653-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025010425 | 251000023910006 | 1/4/2025 | 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 | 11/4/2025 | 85384 | ASSISTANT AGRICULTURE ENGINEER | (IMPLEMENT), JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010426 | 251000023910009 | 1/4/2025 | 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 | 11/4/2025 | 38364 | ASSISTANT AGRICULTURE ENGINEER | (IMPLEMENT), JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010427 | 251000023910010 | 1/4/2025 | 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 | 11/4/2025 | 91644 | ASSISTANT AGRICULTURE ENGINEER | (IMPLEMENT), JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010428 | 251000023910011 | 1/4/2025 | 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 | 11/4/2025 | 137746 | ASSISTANT AGRICULTURE ENGINEER | (IMPLEMENT), JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010429 | 251000023910012 | 1/4/2025 | 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 | 11/4/2025 | 173196 | ASSISTANT AGRICULTURE ENGINEER | (IMPLEMENT), JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010430 | 251000023910013 | 1/4/2025 | 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 | 11/4/2025 | 77390 | ASSISTANT AGRICULTURE ENGINEER | (IMPLEMENT), JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025008233 | 251000023910014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 89 | 25/04/2025 | 141225 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025010462 | 251000023910015 | 1/4/2025 | 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 | 41 | 28/04/2025 | 1083 | ASSISTANT AGRICULTURE ENGINEER | (IMPLEMENT), JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025032412 | 251000024010001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 34 | 25/04/2025 | 48444 | 09741-DISTRICT PROGRAMME OFFICER | JALANDHAR JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032413 | 251000024010002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 35 | 25/04/2025 | 320403 | 09741-DISTRICT PROGRAMME OFFICER | JALANDHAR JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032428 | 251000024110001 | 1/4/2025 | 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 | 50 | 25/04/2025 | 46580 | 09585-HEADMISTRESS | GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032420 | 251000024110002 | 1/4/2025 | 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 | 42 | 25/04/2025 | 505240 | 09585-HEADMISTRESS | GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025009467 | 251000024210002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 48 | 25/04/2025 | 310552 | ASSISTANT/LABOUR COMMISSION | JALANDHAR JALANDHAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009465 | 251000024210004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 46 | 25/04/2025 | 250242 | ASSISTANT/LABOUR COMMISSION | JALANDHAR JALANDHAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009466 | 251000024210005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 47 | 25/04/2025 | 58938 | ASSISTANT/LABOUR COMMISSION | JALANDHAR JALANDHAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009457 | 251000024310001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 38 | 23/04/2025 | 128952 | 09555-PRESIDING OFFICER | TRIBUNAL -CUM-LABOUR COURT,JALANDHAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009458 | 251000024310002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 39 | 23/04/2025 | 49768 | 09555-PRESIDING OFFICER | TRIBUNAL -CUM-LABOUR COURT,JALANDHAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009459 | 251000024310003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 40 | 23/04/2025 | 312130 | 09555-PRESIDING OFFICER | TRIBUNAL -CUM-LABOUR COURT,JALANDHAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009462 | 251000024310004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 43 | 23/04/2025 | 58272 | 09555-PRESIDING OFFICER | TRIBUNAL -CUM-LABOUR COURT,JALANDHAR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009460 | 251000024410001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 41 | 23/04/2025 | 424082 | 09934-DEPUTY DIRECTOR | OF FACTORIES, JALANDHARA JALANDHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025009461 | 251000024410002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 42 | 23/04/2025 | 85016 | 09934-DEPUTY DIRECTOR | OF FACTORIES, JALANDHARA JALANDHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025002009 | 251000024710007 | 1/4/2025 | 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 | 10 | 9/4/2025 | 19900 | 09554-PRINCIPAL | MEHAR CHAND INDUSTRICAL TRAINING CENTRE JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002010 | 251000024710008 | 1/4/2025 | 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 | 11 | 9/4/2025 | 147534 | 09554-PRINCIPAL | MEHAR CHAND INDUSTRICAL TRAINING CENTRE JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025002011 | 251000024710009 | 1/4/2025 | 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 | 12 | 9/4/2025 | 349366 | 09554-PRINCIPAL | MEHAR CHAND INDUSTRICAL TRAINING CENTRE JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002012 | 251000024710010 | 1/4/2025 | 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 | 9/4/2025 | 1632238 | 09554-PRINCIPAL | MEHAR CHAND INDUSTRICAL TRAINING CENTRE JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002013 | 251000024710011 | 1/4/2025 | 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 | 9/4/2025 | 862412 | 09554-PRINCIPAL | MEHAR CHAND INDUSTRICAL TRAINING CENTRE JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002014 | 251000024710012 | 1/4/2025 | 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 | 9/4/2025 | 108964 | 09554-PRINCIPAL | MEHAR CHAND INDUSTRICAL TRAINING CENTRE JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009479 | 251000024710013 | 1/4/2025 | 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 | 60 | 28/04/2025 | 1532 | 09554-PRINCIPAL | MEHAR CHAND INDUSTRICAL TRAINING CENTRE JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009448 | 251000024810001 | 1/4/2025 | 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 | 23/04/2025 | 69000 | 09556-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009449 | 251000024810002 | 1/4/2025 | 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 | 30 | 23/04/2025 | 70754 | 09556-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009450 | 251000024810003 | 1/4/2025 | 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 | 31 | 23/04/2025 | 80536 | 09556-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009451 | 251000024810004 | 1/4/2025 | 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 | 32 | 23/04/2025 | 92590 | 09556-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009452 | 251000024810005 | 1/4/2025 | 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 | 33 | 23/04/2025 | 112124 | 09556-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009453 | 251000024810006 | 1/4/2025 | 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 | 23/04/2025 | 122372 | 09556-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009454 | 251000024810007 | 1/4/2025 | 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 | 23/04/2025 | 146406 | 09556-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009455 | 251000024810008 | 1/4/2025 | 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 | 36 | 23/04/2025 | 168562 | 09556-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009456 | 251000024810009 | 1/4/2025 | 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 | 37 | 23/04/2025 | 613388 | 09556-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009463 | 251000024810010 | 1/4/2025 | 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 | 44 | 23/04/2025 | 4800 | 09556-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009464 | 251000024810011 | 1/4/2025 | 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 | 45 | 23/04/2025 | 10200 | 09556-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009480 | 251000024810013 | 1/4/2025 | 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 | 61 | 28/04/2025 | 707 | 09556-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025030061 | 251000025110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 112593 | 09254-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030062 | 251000025110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1244962 | 09254-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030063 | 251000025110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 698296 | 09254-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029511 | 251000025210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1483850 | 09414-PRINCIPAL | SENIOR SECONDARY SCHOOL BASTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029993 | 251000025210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 897152 | 09414-PRINCIPAL | SENIOR SECONDARY SCHOOL BASTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029556 | 251000025210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 34414 | 09414-PRINCIPAL | SENIOR SECONDARY SCHOOL BASTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030035 | 251000025310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 604570 | 09794-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029478 | 251000025310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 596700 | 09794-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030036 | 251000025310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 178252 | 09794-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030037 | 251000025310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 124366 | 09794-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029534 | 251000025310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35562 | 09794-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029802 | 251000025410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 401500 | 09220-HEADMASTER | DEVI SAHI S.D. MIDDLE SCHOOL, RAIPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029803 | 251000025410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 119400 | PRIMARY EDUCATION OFFICER | JALANDHAR EAST-2 JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025029804 | 251000025410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 35400 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029516 | 251000026010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 347084 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029517 | 251000026010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 799130 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029518 | 251000026010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 57672 | PRIMARY EDUCATION OFFICER | LOHIA KHAS JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025010431 | 251000041410001 | 1/4/2025 | 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 | 11/4/2025 | 89940 | 09613-PROJECT OFFICER | SUGARCANE, JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010422 | 251000041410002 | 1/4/2025 | 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 | 11/4/2025 | 89940 | 09613-PROJECT OFFICER | SUGARCANE, JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010423 | 251000041410003 | 1/4/2025 | 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 | 11/4/2025 | 88716 | 09613-PROJECT OFFICER | SUGARCANE, JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010424 | 251000041410004 | 1/4/2025 | 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 | 11/4/2025 | 69016 | 09613-PROJECT OFFICER | SUGARCANE, JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010444 | 251000041410005 | 1/4/2025 | 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 | 23 | 17/04/2025 | 808 | 09613-PROJECT OFFICER | SUGARCANE, JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010445 | 251000041410006 | 1/4/2025 | 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 | 24 | 17/04/2025 | 702 | 09613-PROJECT OFFICER | SUGARCANE, JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010452 | 251000041410007 | 1/4/2025 | 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 | 31 | 21/04/2025 | 2500 | 09613-PROJECT OFFICER | SUGARCANE, JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010461 | 251000041410008 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 40 | 28/04/2025 | 3717 | 09613-PROJECT OFFICER | SUGARCANE, JALANDHAR JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025015645 | 251000041510002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 79602 | ASSISTANT EXCISE AND TAXATION | JALANDHAR-I JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005609 | 251000041510003 | 1/4/2025 | 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 | 9/4/2025 | 89904 | ASSISTANT EXCISE AND TAXATION | JALANDHAR-I JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005610 | 251000041510004 | 1/4/2025 | 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 | 9/4/2025 | 96488 | ASSISTANT EXCISE AND TAXATION | JALANDHAR-I JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005611 | 251000041510005 | 1/4/2025 | 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 | 9/4/2025 | 257390 | ASSISTANT EXCISE AND TAXATION | JALANDHAR-I JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005612 | 251000041510006 | 1/4/2025 | 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 | 9/4/2025 | 272628 | ASSISTANT EXCISE AND TAXATION | JALANDHAR-I JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005613 | 251000041510007 | 1/4/2025 | 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 | 9/4/2025 | 317412 | ASSISTANT EXCISE AND TAXATION | JALANDHAR-I JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025008208 | 251000041510008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 64 | 21/04/2025 | 61331 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025015665 | 251000041510009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 07-EXCISE AND TAXATION | NT | V | 32 | 17/04/2025 | 1328 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015667 | 251000041610001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 162252 | DIRECTOR (INVESTIGATION) CUM | TAXATION DEPARTMENT JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015668 | 251000041610002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 166900 | DIRECTOR (INVESTIGATION) CUM | TAXATION DEPARTMENT JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015669 | 251000041610003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 73962 | DIRECTOR (INVESTIGATION) CUM | TAXATION DEPARTMENT JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015670 | 251000041610004 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 07-EXCISE AND TAXATION | NT | V | 37 | 28/04/2025 | 353 | DIRECTOR (INVESTIGATION) CUM | TAXATION DEPARTMENT JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015671 | 251000041610005 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 38 | 28/04/2025 | 20060 | DEPUTY EXCISE AND TAXATION | JALANDHAR JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038953 | 251000050010001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 30625 | DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038954 | 251000050010002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 53185 | DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038955 | 251000050010003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 61550 | DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038956 | 251000050010004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 351164 | DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038957 | 251000050010005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 1136906 | DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038958 | 251000050010006 | 1/4/2025 | 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 | 6 | 7/4/2025 | 91426 | DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025008145 | 251000050010007 | 1/4/2025 | 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 | 11/4/2025 | 27390646 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008146 | 251000050010009 | 1/4/2025 | 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 | 2 | 11/4/2025 | 22005196 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008147 | 251000050010011 | 1/4/2025 | 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 | 3 | 11/4/2025 | 750651 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008193 | 251000050010013 | 1/4/2025 | 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 | 49 | 16/04/2025 | 7411906 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038968 | 251000050010015 | 1/4/2025 | 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 | 92-TELEPHONE | 08-FINANCE | NT | V | 16 | 22/04/2025 | 2288 | DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025008214 | 251000050010016 | 1/4/2025 | 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 | 70 | 22/04/2025 | 4820222 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008215 | 251000050010018 | 1/4/2025 | 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 | 71 | 22/04/2025 | 20133080 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008225 | 251000050010020 | 1/4/2025 | 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 | 81 | 23/04/2025 | 9756604 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008227 | 251000050010022 | 1/4/2025 | 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 | 83 | 25/04/2025 | 6035589 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008139 | 251000050010024 | 1/4/2025 | 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 | 105 | 28/04/2025 | 8703719 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013483 | 251000050110001 | 1/4/2025 | 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 | 13 | 11/4/2025 | 135252 | 09950-DISTT.REVENUE OFFICER FOR D.C.JALL. | DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013484 | 251000050110002 | 1/4/2025 | 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 | 11/4/2025 | 99994 | 09950-DISTT.REVENUE OFFICER FOR D.C.JALL. | DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013485 | 251000050110003 | 1/4/2025 | 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 | 11/4/2025 | 148706 | 09950-DISTT.REVENUE OFFICER FOR D.C.JALL. | DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025013486 | 251000050110005 | 1/4/2025 | 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 | 16 | 11/4/2025 | 152294 | 09950-DISTT.REVENUE OFFICER FOR D.C.JALL. | DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR | JALANDHAR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025008209 | 251000050110006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 65 | 21/04/2025 | 80165 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER | JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013487 | 251000050110007 | 1/4/2025 | 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 | 17 | 11/4/2025 | 2696202 | 09950-DISTT.REVENUE OFFICER FOR D.C.JALL. | DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR | JALANDHAR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013488 | 251000050110008 | 1/4/2025 | 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 | 18 | 11/4/2025 | 279560 | 09950-DISTT.REVENUE OFFICER FOR D.C.JALL. | DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR | JALANDHAR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013518 | 251000050110009 | 1/4/2025 | 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 | 48 | 16/04/2025 | 3313689 | 09950-DISTT.REVENUE OFFICER FOR D.C.JALL. | DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR | JALANDHAR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025012888 | 251000050510001 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 103 | 11/4/2025 | 2589278 | 09453-ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSHAHAR JALANDHAR | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012817 | 251000050510002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 107-PUBLIC HEALTH LABORATORIES | 01-PUNJAB PUBLIC HEALTH LABORATORIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 43 | 11/4/2025 | 61148 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSHAHAR JALANDHAR | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012889 | 251000050510003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 104 | 11/4/2025 | 116764 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSHAHAR JALANDHAR | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012843 | 251000050510004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 69 | 11/4/2025 | 154372 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSHAHAR JALANDHAR | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012818 | 251000050510005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 44 | 11/4/2025 | 18000 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSHAHAR JALANDHAR | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012890 | 251000050510007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 105 | 11/4/2025 | 172276 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSHAHAR JALANDHAR | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012844 | 251000050510008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 70 | 11/4/2025 | 165156 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSHAHAR JALANDHAR | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012841 | 251000050510009 | 1/4/2025 | 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 | 67 | 11/4/2025 | 50688 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSHAHAR JALANDHAR | JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012819 | 251000050510010 | 1/4/2025 | 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 | 45 | 11/4/2025 | 150200 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012891 | 251000050510011 | 1/4/2025 | 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 | 106 | 11/4/2025 | 143308 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012892 | 251000050510012 | 1/4/2025 | 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 | 107 | 11/4/2025 | 85216 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012820 | 251000050510013 | 1/4/2025 | 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 | 46 | 11/4/2025 | 18000 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012893 | 251000050510014 | 1/4/2025 | 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 | 108 | 11/4/2025 | 45980 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012845 | 251000050510015 | 1/4/2025 | 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 | 71 | 11/4/2025 | 130668 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012842 | 251000050510016 | 1/4/2025 | 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 | 68 | 11/4/2025 | 118896 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012846 | 251000050510017 | 1/4/2025 | 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 | 72 | 11/4/2025 | 340332 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012894 | 251000050510018 | 1/4/2025 | 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 | 109 | 11/4/2025 | 100016 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012821 | 251000050510019 | 1/4/2025 | 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 | 47 | 11/4/2025 | 112602 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012822 | 251000050510020 | 1/4/2025 | 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 | 11/4/2025 | 855096 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012895 | 251000050510021 | 1/4/2025 | 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 | 110 | 11/4/2025 | 589202 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012896 | 251000050510022 | 1/4/2025 | 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 | 111 | 11/4/2025 | 635792 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012823 | 251000050510023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 49 | 11/4/2025 | 2196441 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012847 | 251000050510024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 73 | 11/4/2025 | 304258 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012848 | 251000050510025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 74 | 11/4/2025 | 341140 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012897 | 251000050510026 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 112 | 11/4/2025 | 194042 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012824 | 251000050510027 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 50 | 11/4/2025 | 19900 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012825 | 251000050510028 | 1/4/2025 | 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 | 51 | 11/4/2025 | 51720 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012898 | 251000050510029 | 1/4/2025 | 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 | 113 | 11/4/2025 | 794462 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012899 | 251000050510030 | 1/4/2025 | 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 | 114 | 11/4/2025 | 198558 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012900 | 251000050510031 | 1/4/2025 | 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 | 115 | 11/4/2025 | 491889 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012826 | 251000050510032 | 1/4/2025 | 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 | 52 | 11/4/2025 | 149442 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012827 | 251000050510033 | 1/4/2025 | 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 | 53 | 11/4/2025 | 31166 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012828 | 251000050510034 | 1/4/2025 | 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 | 54 | 11/4/2025 | 1373802 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012829 | 251000050510035 | 1/4/2025 | 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 | 55 | 11/4/2025 | 338694 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001361 | 251000050510036 | 1/4/2025 | 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 | 41 | 9/4/2025 | 889957 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012830 | 251000050510037 | 1/4/2025 | 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 | 56 | 11/4/2025 | 387160 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012831 | 251000050510038 | 1/4/2025 | 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 | 57 | 11/4/2025 | 560696 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012832 | 251000050510039 | 1/4/2025 | 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 | 58 | 11/4/2025 | 1388867 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012833 | 251000050510040 | 1/4/2025 | 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 | 59 | 11/4/2025 | 282576 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012834 | 251000050510041 | 1/4/2025 | 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 | 60 | 11/4/2025 | 141478 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012835 | 251000050510042 | 1/4/2025 | 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 | 61 | 11/4/2025 | 18000 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012836 | 251000050510043 | 1/4/2025 | 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 | 62 | 11/4/2025 | 122108 | ASSISTANT CONTROLLER( F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012837 | 251000050510044 | 1/4/2025 | 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 | 63 | 11/4/2025 | 59694 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012849 | 251000050510045 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 75 | 11/4/2025 | 191710 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012850 | 251000050510046 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 76 | 11/4/2025 | 21455 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012851 | 251000050510047 | 1/4/2025 | 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 | 77 | 11/4/2025 | 89940 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001362 | 251000050510048 | 1/4/2025 | 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 | 42 | 9/4/2025 | 1022276 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012901 | 251000050510049 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 116 | 11/4/2025 | 7155001 | 09453-ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040082 | 251000050510050 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 19 | 21/04/2025 | 729968 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040064 | 251000050510051 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 1 | 11/4/2025 | 424764 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040065 | 251000050510052 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 2 | 11/4/2025 | 586569 | 09486-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040066 | 251000050510053 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 3 | 11/4/2025 | 103270 | 09486-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040067 | 251000050510054 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 102-URBAN FAMILY WELFARE SERVICES | 01-URBAN FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 4 | 11/4/2025 | 364274 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040068 | 251000050510055 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 07-URBAN FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 5 | 11/4/2025 | 88956 | 09486-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040069 | 251000050510056 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 07-URBAN FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 6 | 11/4/2025 | 83584 | 09486-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012976 | 251000050510063 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 219 | 16/04/2025 | 112050 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012977 | 251000050510064 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 220 | 16/04/2025 | 18000 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012978 | 251000050510065 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 221 | 16/04/2025 | 150518 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012979 | 251000050510066 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 222 | 16/04/2025 | 301928 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012980 | 251000050510068 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 223 | 16/04/2025 | 265420 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012804 | 251000050510069 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 172 | 11/4/2025 | 95850 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040083 | 251000050510070 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 05-REVAMPING OF ORGANISATIONAL SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 20 | 21/04/2025 | 63486 | 09486-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040084 | 251000050510071 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 05-REVAMPING OF ORGANISATIONAL SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 21 | 21/04/2025 | 208244 | 09486-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040085 | 251000050510072 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 102-URBAN FAMILY WELFARE SERVICES | 02-REVAMPING OF ORGANISATION OF SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 22 | 21/04/2025 | 361447 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013063 | 251000050510075 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 306 | 21/04/2025 | 1487370 | 09453-ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013064 | 251000050510076 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 307 | 21/04/2025 | 285253 | 09453-ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013140 | 251000050510077 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 383 | 28/04/2025 | 31006 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013058 | 251000050510078 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 301 | 21/04/2025 | 125900 | 09453-ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013123 | 251000050510080 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 354 | 25/04/2025 | 263524 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032475 | 251000050510082 | 1/4/2025 | 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 | 97 | 28/04/2025 | 36000 | 09452-ASSISTANT DIRECTOR (HOMEOPATH | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032476 | 251000050510083 | 1/4/2025 | 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 | 98 | 28/04/2025 | 44795 | 09452-ASSISTANT DIRECTOR (HOMEOPATH | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032477 | 251000050510084 | 1/4/2025 | 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 | 99 | 28/04/2025 | 47055 | 09452-ASSISTANT DIRECTOR (HOMEOPATH | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025008228 | 251000050510091 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 84 | 25/04/2025 | 26555 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008229 | 251000050510092 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 85 | 25/04/2025 | 26555 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008230 | 251000050510093 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 86 | 25/04/2025 | 9180 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008231 | 251000050510094 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 87 | 25/04/2025 | 9180 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025013122 | 251000050510095 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 353 | 25/04/2025 | 110000 | 09453-ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013141 | 251000050510096 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 384 | 28/04/2025 | 21153 | ASSISTANT CONTROLLER(F&A) | O/O CIVIL SURGEON,NAWANSAHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015919 | 251000050610001 | 1/4/2025 | 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 | 16 | 16/04/2025 | 63486 | 09031-D R O FOR DEPUTY COMMISSIONER | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015920 | 251000050610002 | 1/4/2025 | 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 | 17 | 16/04/2025 | 76052 | 09031-D R O FOR DEPUTY COMMISSIONER | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015921 | 251000050610004 | 1/4/2025 | 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 | 16/04/2025 | 180538 | 09031-D R O FOR DEPUTY COMMISSIONER | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015922 | 251000050610005 | 1/4/2025 | 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 | 19 | 16/04/2025 | 103018 | 09031-D R O FOR DEPUTY COMMISSIONER | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008217 | 251000050610007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 73 | 22/04/2025 | 20638 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025015932 | 251000050610008 | 1/4/2025 | 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 | 29 | 21/04/2025 | 103018 | 09031-D R O FOR DEPUTY COMMISSIONER | JALANDHAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025003068 | 251000050710002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 2943304 | DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003069 | 251000050710003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 171162 | DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003070 | 251000050710004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 7/4/2025 | 3406751 | DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003071 | 251000050710005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 7/4/2025 | 1950157 | DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003072 | 251000050710006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 8 | 7/4/2025 | 1771846 | DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003073 | 251000050710007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 9 | 7/4/2025 | 4096850 | DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003074 | 251000050710008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 10 | 7/4/2025 | 69690 | DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003086 | 251000050710009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 22 | 7/4/2025 | 725721 | DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003088 | 251000050710010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 24 | 7/4/2025 | 361189 | DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003089 | 251000050710011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 25 | 7/4/2025 | 93198 | DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003065 | 251000050710012 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 1 | 7/4/2025 | 37610 | DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006049 | 251000050710013 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 29 | 11/4/2025 | 674769 | 09008-DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006058 | 251000050710014 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 38 | 17/04/2025 | 7299 | DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006065 | 251000050710017 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 45 | 28/04/2025 | 1799381 | 09008-DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |

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| ### | VN042025006060 | 251000050710018 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 40 | 21/04/2025 | 2410 | 09008-DISTRICT AND SESSION JUDGE | JALANDHAR JALANDHAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025023682 | 251000050810001 | 1/4/2025 | 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 | 11 | 11/4/2025 | 2885665 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023683 | 251000050810002 | 1/4/2025 | 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 | 12 | 11/4/2025 | 3880719 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023684 | 251000050810003 | 1/4/2025 | 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 | 13 | 11/4/2025 | 544816 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023685 | 251000050810004 | 1/4/2025 | 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 | 14 | 11/4/2025 | 523600 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023686 | 251000050810006 | 1/4/2025 | 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 | 15 | 11/4/2025 | 177590 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023691 | 251000050810007 | 1/4/2025 | 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 | 11/4/2025 | 482564 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023687 | 251000050810008 | 1/4/2025 | 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 | 16 | 11/4/2025 | 19900 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023688 | 251000050810009 | 1/4/2025 | 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 | 11/4/2025 | 58950 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023689 | 251000050810010 | 1/4/2025 | 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 | 11/4/2025 | 677968 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023690 | 251000050810011 | 1/4/2025 | 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 | 11/4/2025 | 769826 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023692 | 251000050810012 | 1/4/2025 | 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 | 16/04/2025 | 380728 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023693 | 251000050810013 | 1/4/2025 | 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 | 16/04/2025 | 362400 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025023694 | 251000050810014 | 1/4/2025 | 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 | 16/04/2025 | 642400 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023695 | 251000050810015 | 1/4/2025 | 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 | 24 | 16/04/2025 | 843168 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023696 | 251000050810016 | 1/4/2025 | 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 | 25 | 16/04/2025 | 74850 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023697 | 251000050810017 | 1/4/2025 | 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 | 26 | 16/04/2025 | 73500 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023698 | 251000050810018 | 1/4/2025 | 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 | 27 | 16/04/2025 | 54000 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023700 | 251000050810019 | 1/4/2025 | 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 | 29 | 21/04/2025 | 7071 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023701 | 251000050810021 | 1/4/2025 | 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 SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 30 | 21/04/2025 | 99000 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023702 | 251000050810022 | 1/4/2025 | 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 SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 31 | 23/04/2025 | 170850 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023703 | 251000050810023 | 1/4/2025 | 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 SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 32 | 23/04/2025 | 8640 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023704 | 251000050810024 | 1/4/2025 | 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 | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 33 | 25/04/2025 | 30269 | 09620-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, JALANDHAR JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025015657 | 251000050910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 49570 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015658 | 251000050910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 80046 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015659 | 251000050910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 92590 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015660 | 251000050910004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 97050 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025015661 | 251000050910005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 110108 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038267 | 251000050910006 | 1/4/2025 | 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 | 12 | 16/04/2025 | 261378 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015662 | 251000050910007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 273736 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015663 | 251000050910008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 648302 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015664 | 251000050910009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 1060998 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025004057 | 251000051010005 | 1/4/2025 | 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 | 116 | 7/4/2025 | 38692 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004058 | 251000051010006 | 1/4/2025 | 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 | 117 | 7/4/2025 | 389105 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004059 | 251000051010007 | 1/4/2025 | 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 | 118 | 7/4/2025 | 568674 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004060 | 251000051010008 | 1/4/2025 | 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 | 119 | 7/4/2025 | 1465654 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004061 | 251000051010009 | 1/4/2025 | 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 | 120 | 7/4/2025 | 220291 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004062 | 251000051010010 | 1/4/2025 | 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 | 121 | 7/4/2025 | 1936120 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004063 | 251000051010011 | 1/4/2025 | 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 | 122 | 7/4/2025 | 32655303 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004064 | 251000051010012 | 1/4/2025 | 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 | 123 | 7/4/2025 | 33803030 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004065 | 251000051010013 | 1/4/2025 | 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 | 124 | 7/4/2025 | 47000391 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004066 | 251000051010014 | 1/4/2025 | 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 | 125 | 7/4/2025 | 2816430 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004067 | 251000051010015 | 1/4/2025 | 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 | 126 | 7/4/2025 | 1219355 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004068 | 251000051010016 | 1/4/2025 | 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 | 127 | 7/4/2025 | 1708164 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025004069 | 251000051010017 | 1/4/2025 | 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 | 128 | 7/4/2025 | 1281006 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004070 | 251000051010018 | 1/4/2025 | 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 | 129 | 7/4/2025 | 191461 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004071 | 251000051010019 | 1/4/2025 | 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 | 130 | 7/4/2025 | 119380 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004072 | 251000051010020 | 1/4/2025 | 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 | 131 | 7/4/2025 | 107468 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004073 | 251000051010021 | 1/4/2025 | 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 | 132 | 7/4/2025 | 362800 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004074 | 251000051010022 | 1/4/2025 | 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 | 133 | 7/4/2025 | 42788 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004075 | 251000051010023 | 1/4/2025 | 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 | 134 | 7/4/2025 | 232560 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004079 | 251000051010024 | 1/4/2025 | 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 | 138 | 7/4/2025 | 19467719 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004080 | 251000051010025 | 1/4/2025 | 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 | 139 | 7/4/2025 | 522511 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004081 | 251000051010026 | 1/4/2025 | 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 | 140 | 7/4/2025 | 710039 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004082 | 251000051010027 | 1/4/2025 | 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 | 141 | 7/4/2025 | 2071120 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004054 | 251000051010028 | 1/4/2025 | 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 | 113 | 7/4/2025 | 8330225 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004055 | 251000051010029 | 1/4/2025 | 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 | 114 | 7/4/2025 | 29969443 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004056 | 251000051010031 | 1/4/2025 | 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 | 115 | 7/4/2025 | 8596800 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008153 | 251000051010032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 61279 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008154 | 251000051010033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 39205 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025008155 | 251000051010034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 40351 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008156 | 251000051010035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 11/4/2025 | 48570 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008157 | 251000051010036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 11/4/2025 | 28815 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008158 | 251000051010037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 11/4/2025 | 27309 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008159 | 251000051010038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 11/4/2025 | 45375 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008161 | 251000051010039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 11/4/2025 | 51309 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025004134 | 251000051010040 | 1/4/2025 | 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 | 203 | 9/4/2025 | 31493885 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008163 | 251000051010041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 11/4/2025 | 27310 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008164 | 251000051010042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 11/4/2025 | 41399 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008166 | 251000051010043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 11/4/2025 | 42748 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008167 | 251000051010044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 11/4/2025 | 36855 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008224 | 251000051010077 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 80 | 22/04/2025 | 832120 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018955 | 251000051010084 | 1/4/2025 | 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 | 263 | 25/04/2025 | 38496 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018937 | 251000051010086 | 1/4/2025 | 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 | 245 | 21/04/2025 | 121623 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018938 | 251000051010088 | 1/4/2025 | 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 | 246 | 21/04/2025 | 121623 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018939 | 251000051010089 | 1/4/2025 | 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 | 247 | 21/04/2025 | 121623 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018940 | 251000051010090 | 1/4/2025 | 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 | 248 | 21/04/2025 | 114790 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018960 | 251000051010092 | 1/4/2025 | 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 | 268 | 28/04/2025 | 59124 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018961 | 251000051010094 | 1/4/2025 | 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 | WATER CHARGES | 12-HOME AFFAIRS | NT | V | 269 | 28/04/2025 | 995188 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018951 | 251000051010095 | 1/4/2025 | 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 | 259 | 25/04/2025 | 1353200 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018949 | 251000051010116 | 1/4/2025 | 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 | 257 | 25/04/2025 | 208790 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018950 | 251000051010117 | 1/4/2025 | 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 | 258 | 25/04/2025 | 262665 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018956 | 251000051010118 | 1/4/2025 | 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 | 264 | 25/04/2025 | 608570 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018957 | 251000051010125 | 1/4/2025 | 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 | 265 | 25/04/2025 | 114790 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025029866 | 251000051110001 | 1/4/2025 | 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 | 13 | 11/4/2025 | 367564 | DISTT.EDUCATION OFFICER(S) | JALANDHAR JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029867 | 251000051110002 | 1/4/2025 | 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 | 14 | 11/4/2025 | 352998 | DISTT.EDUCATION OFFICER(S) | JALANDHAR JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029868 | 251000051110003 | 1/4/2025 | 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 | 15 | 11/4/2025 | 347450 | DISTT.EDUCATION OFFICER(S) | JALANDHAR JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029869 | 251000051110004 | 1/4/2025 | 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 | 16 | 11/4/2025 | 719711 | DISTT.EDUCATION OFFICER(S) | JALANDHAR JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029870 | 251000051110005 | 1/4/2025 | 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 | 17 | 11/4/2025 | 245836 | DISTT.EDUCATION OFFICER(S) | JALANDHAR JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029871 | 251000051110006 | 1/4/2025 | 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 | 18 | 11/4/2025 | 137677 | DISTT.EDUCATION OFFICER(S) | JALANDHAR JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029985 | 251000051110008 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 05-EDUCATION | NT | V | 132 | 21/04/2025 | 7475 | 09435-DISTT.EDUCATION OFFICER(S) | JALANDHAR JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025038218 | 251000051110009 | 1/4/2025 | N | DC09 | H | Detailed Contingent Bill | 0900-JALANDHAR | OUTLAY ON EDUCATION, SPORTS, ART AND | 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 | 28/04/2025 | 175912 | 09104-EXECUTIVE ENGINEER | DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025030001 | 251000051210001 | 1/4/2025 | 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 | 148 | 21/04/2025 | 275924 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (PRIMARY) | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030002 | 251000051210002 | 1/4/2025 | 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 | 149 | 21/04/2025 | 531734 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (PRIMARY) | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030003 | 251000051210003 | 1/4/2025 | 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 | 150 | 21/04/2025 | 80634 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (PRIMARY) | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030008 | 251000051210004 | 1/4/2025 | 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 | 155 | 21/04/2025 | 347100 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (PRIMARY) | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030004 | 251000051210005 | 1/4/2025 | 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 | 151 | 21/04/2025 | 19900 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (PRIMARY) | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029577 | 251000051210007 | 1/4/2025 | 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 | 603 | 25/04/2025 | 121672 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (PRIMARY) | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025005083 | 251000051310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 8 | 7/4/2025 | 112060 | DISTRICT SAINIK WELFARE | WELFARE OFFICER, JALANDHAR JALANDHAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005084 | 251000051310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 9 | 7/4/2025 | 84644 | DISTRICT SAINIK WELFARE | WELFARE OFFICER, JALANDHAR JALANDHAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005085 | 251000051310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 10 | 7/4/2025 | 83606 | DISTRICT SAINIK WELFARE | WELFARE OFFICER, JALANDHAR JALANDHAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005086 | 251000051310004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 11 | 7/4/2025 | 41642 | DISTRICT SAINIK WELFARE | WELFARE OFFICER, JALANDHAR JALANDHAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005087 | 251000051310005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 7/4/2025 | 49226 | DISTRICT SAINIK WELFARE | WELFARE OFFICER, JALANDHAR JALANDHAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025040487 | 251000051410001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 1 | 16/04/2025 | 110018 | 09525-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040488 | 251000051410003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 2 | 16/04/2025 | 350354 | 09525-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040489 | 251000051410004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 3 | 16/04/2025 | 132884 | 09525-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025040490 | 251000051410005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 4 | 16/04/2025 | 102412 | 09525-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040491 | 251000051410006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 5 | 16/04/2025 | 242140 | 09525-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040492 | 251000051410008 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 6 | 28/04/2025 | 965 | 09525-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040493 | 251000051410010 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 7 | 28/04/2025 | 8479 | 09525-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025037243 | 251000051510001 | 1/4/2025 | 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 | 35 | 25/04/2025 | 76632 | 09637-DEPUTY REGISTRAR | SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037244 | 251000051510011 | 1/4/2025 | 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 | 36 | 25/04/2025 | 89456 | 09637-DEPUTY REGISTRAR | SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037245 | 251000051510012 | 1/4/2025 | 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 | 37 | 25/04/2025 | 118896 | 09637-DEPUTY REGISTRAR | SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037246 | 251000051510013 | 1/4/2025 | 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 | 38 | 25/04/2025 | 166472 | 09637-DEPUTY REGISTRAR | SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037247 | 251000051510018 | 1/4/2025 | 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 | 39 | 25/04/2025 | 247564 | 09637-DEPUTY REGISTRAR | SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037260 | 251000051510020 | 1/4/2025 | 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 | 52 | 28/04/2025 | 1119 | 09637-DEPUTY REGISTRAR | SOCIETIES, JALANDHAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025002004 | 251000051710001 | 1/4/2025 | 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 | 5 | 9/4/2025 | 155342 | 09402-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002005 | 251000051710002 | 1/4/2025 | 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 | 6 | 9/4/2025 | 174314 | 09402-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |

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| ### | VN042025002006 | 251000051710003 | 1/4/2025 | 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 | 7 | 9/4/2025 | 92626 | 09402-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002007 | 251000051710004 | 1/4/2025 | 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 | 8 | 9/4/2025 | 125392 | 09402-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002008 | 251000051710005 | 1/4/2025 | 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 | 9/4/2025 | 198168 | 09402-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009438 | 251000051710006 | 1/4/2025 | 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 | 19 | 11/4/2025 | 19900 | 09402-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009443 | 251000051710007 | 1/4/2025 | 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 | 24 | 16/04/2025 | 84146 | 09402-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001829 | 251000051810001 | 1/4/2025 | 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 | 7/4/2025 | 47294 | TEHSILDAR (DISTRICT ELECTION | JALANDHAR JALANDHAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001830 | 251000051810002 | 1/4/2025 | 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 | 7/4/2025 | 98116 | TEHSILDAR (DISTRICT ELECTION | JALANDHAR JALANDHAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001831 | 251000051810003 | 1/4/2025 | 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 | 7/4/2025 | 137589 | TEHSILDAR (DISTRICT ELECTION | JALANDHAR JALANDHAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001832 | 251000051810004 | 1/4/2025 | 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 | 7/4/2025 | 171906 | TEHSILDAR (DISTRICT ELECTION | JALANDHAR JALANDHAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001833 | 251000051810005 | 1/4/2025 | 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 | 7/4/2025 | 188934 | TEHSILDAR (DISTRICT ELECTION | JALANDHAR JALANDHAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001834 | 251000051810006 | 1/4/2025 | 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 | 6 | 7/4/2025 | 148600 | TEHSILDAR (DISTRICT ELECTION | JALANDHAR JALANDHAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |

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| ### | VN042025014752 | 251000051810007 | 1/4/2025 | 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 SERVICE | 06-ELECTIONS | NT | V | 7 | 11/4/2025 | 96249 | 09012-TEHSILDAR (DISTRICT ELECTION | JALANDHAR JALANDHAR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014753 | 251000051810008 | 1/4/2025 | 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 SERVICE | 06-ELECTIONS | NT | V | 8 | 11/4/2025 | 183425 | 09012-TEHSILDAR (DISTRICT ELECTION | JALANDHAR JALANDHAR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014754 | 251000051810009 | 1/4/2025 | 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 | 16/04/2025 | 19900 | TEHSILDAR (DISTRICT ELECTION | JALANDHAR JALANDHAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014755 | 251000051810010 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 10 | 21/04/2025 | 21140 | 09012-TEHSILDAR (DISTRICT ELECTION | JALANDHAR JALANDHAR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014756 | 251000051810011 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 11 | 21/04/2025 | 8338 | 09012-TEHSILDAR (DISTRICT ELECTION | JALANDHAR JALANDHAR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025043639 | 251000052110001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 475710 | 09960-ADDITIONAL DEPUTY COMMISSION | (DISTRICT CENSUS OFFICER) NAWANSHAHR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043635 | 251000052110002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 97972 | 09960-ADDITIONAL DEPUTY COMMISSION | (DISTRICT CENSUS OFFICER) NAWANSHAHR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043636 | 251000052110003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 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 | 3 | 7/4/2025 | 101242 | 09960-ADDITIONAL DEPUTY COMMISSION | (DISTRICT CENSUS OFFICER) NAWANSHAHR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043637 | 251000052110004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 98630 | 09960-ADDITIONAL DEPUTY COMMISSION | (DISTRICT CENSUS OFFICER) NAWANSHAHR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043638 | 251000052110005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 69148 | 09960-ADDITIONAL DEPUTY COMMISSION | (DISTRICT CENSUS OFFICER) NAWANSHAHR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043640 | 251000052110006 | 1/4/2025 | 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 | 7/4/2025 | 61748 | 09960-ADDITIONAL DEPUTY COMMISSION | (DISTRICT CENSUS OFFICER) NAWANSHAHR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043642 | 251000052110007 | 1/4/2025 | 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-ELECTRICITY CHARGE | 19-PLANNING | NT | V | 8 | 17/04/2025 | 6000 | 09960-ADDITIONAL DEPUTY COMMISSION | (DISTRICT CENSUS OFFICER) NAWANSHAHR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043641 | 251000052110008 | 1/4/2025 | 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 | 92-TELEPHONE | 19-PLANNING | NT | V | 7 | 17/04/2025 | 975 | 09960-ADDITIONAL DEPUTY COMMISSION | (DISTRICT CENSUS OFFICER) NAWANSHAHR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043643 | 251000052110012 | 1/4/2025 | 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 | 9 | 21/04/2025 | 25000 | 09960-ADDITIONAL DEPUTY COMMISSION | (DISTRICT CENSUS OFFICER) NAWANSHAHR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043644 | 251000052110013 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 19-PLANNING | NT | V | 10 | 21/04/2025 | 20000 | 09960-ADDITIONAL DEPUTY COMMISSION | (DISTRICT CENSUS OFFICER) NAWANSHAHR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025043645 | 251000052110014 | 1/4/2025 | 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 VEHICLE | 19-PLANNING | NT | V | 11 | 28/04/2025 | 28175 | 09960-ADDITIONAL DEPUTY COMMISSION | (DISTRICT CENSUS OFFICER) NAWANSHAHR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025020857 | 251000052110017 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 0900-JALANDHAR | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 28/04/2025 | 40063000 | ADDITIONAL DEPUTY COMMISSION | COMMISSIONER OFFICE, JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043646 | 251000052110018 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 12 | 28/04/2025 | 3481 | ADDITIONAL DEPUTY COMMISSION | (DISTRICT CENSUS OFFICER) NAWANSHAHR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025001328 | 251000052210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 37932 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001329 | 251000052210002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 73324 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001330 | 251000052210003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 10 | 9/4/2025 | 65382 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001331 | 251000052210004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 11 | 9/4/2025 | 100094 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001332 | 251000052210005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 12 | 9/4/2025 | 254219 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001333 | 251000052210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 13 | 9/4/2025 | 59210 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001334 | 251000052210007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 14 | 9/4/2025 | 70714 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001335 | 251000052210008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 15 | 9/4/2025 | 190562 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001336 | 251000052210009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 16 | 9/4/2025 | 63486 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001337 | 251000052210010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 17 | 9/4/2025 | 43294 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001338 | 251000052210011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 18 | 9/4/2025 | 103492 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001339 | 251000052210012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 19 | 9/4/2025 | 210611 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001340 | 251000052210013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 20 | 9/4/2025 | 433617 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001353 | 251000052210014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 667783 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025001354 | 251000052210015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 61950 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001355 | 251000052210016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 40950 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001356 | 251000052210017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 36 | 9/4/2025 | 87680 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001357 | 251000052210018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 37 | 9/4/2025 | 59400 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001358 | 251000052210019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 68850 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001359 | 251000052210020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 39 | 9/4/2025 | 381460 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001360 | 251000052210021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 40 | 9/4/2025 | 1896080 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013060 | 251000052210022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 303 | 21/04/2025 | 45055 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013055 | 251000052210023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 298 | 21/04/2025 | 63486 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013056 | 251000052210024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 299 | 21/04/2025 | 254219 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013142 | 251000052210025 | 1/4/2025 | N | DC06 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 385 | 28/04/2025 | 15688 | 09451-DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013143 | 251000052210026 | 1/4/2025 | N | DC06 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 386 | 28/04/2025 | 37039 | 09451-DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013144 | 251000052210027 | 1/4/2025 | N | DC06 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 387 | 28/04/2025 | 1214 | 09451-DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013054 | 251000052210028 | 1/4/2025 | 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 CHARGE | 11-HEALTH AND FAMILY WELFARE | NT | V | 297 | 21/04/2025 | 3020 | 09451-DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013053 | 251000052210029 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC 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 | 296 | 21/04/2025 | 1022 | DISTRICT AYURVEDIC & UNANI | JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006047 | 251000052310001 | 1/4/2025 | 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 | 27 | 11/4/2025 | 121062 | 09009-DISTRICT ATTORNEY | JALANDHAR JALANDHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |

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| ### | VN042025006050 | 251000052310002 | 1/4/2025 | 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 | 11/4/2025 | 43400 | 09009-DISTRICT ATTORNEY | JALANDHAR JALANDHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006051 | 251000052310003 | 1/4/2025 | 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 | 31 | 11/4/2025 | 95200 | 09009-DISTRICT ATTORNEY | JALANDHAR JALANDHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006052 | 251000052310004 | 1/4/2025 | 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 | 32 | 11/4/2025 | 318600 | 09009-DISTRICT ATTORNEY | JALANDHAR JALANDHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006053 | 251000052310005 | 1/4/2025 | 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 | 33 | 11/4/2025 | 330328 | 09009-DISTRICT ATTORNEY | JALANDHAR JALANDHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006055 | 251000052310006 | 1/4/2025 | 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 | 35 | 11/4/2025 | 1396537 | 09009-DISTRICT ATTORNEY | JALANDHAR JALANDHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006054 | 251000052310007 | 1/4/2025 | 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 | 34 | 11/4/2025 | 1557172 | 09009-DISTRICT ATTORNEY | JALANDHAR JALANDHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006056 | 251000052310008 | 1/4/2025 | N | DC06 | D | Misc. 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 36 | 11/4/2025 | 9432 | 09009-DISTRICT ATTORNEY | JALANDHAR JALANDHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006066 | 251000052310009 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 46 | 28/04/2025 | 5061 | 09009-DISTRICT ATTORNEY | JALANDHAR JALANDHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025010447 | 251000052410001 | 1/4/2025 | 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 | 26 | 21/04/2025 | 1719532 | 09616-D D H (P) | D D H (P), JALANDHAR JALANDHAR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010448 | 251000052410002 | 1/4/2025 | 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 | 21/04/2025 | 627610 | 09616-D D H (P) | D D H (P), JALANDHAR JALANDHAR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010449 | 251000052410003 | 1/4/2025 | 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 | 28 | 21/04/2025 | 548064 | 09616-D D H (P) | D D H (P), JALANDHAR JALANDHAR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010450 | 251000052410004 | 1/4/2025 | 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 | 29 | 21/04/2025 | 477952 | 09616-D D H (P) | D D H (P), JALANDHAR JALANDHAR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010451 | 251000052410005 | 1/4/2025 | 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 | 30 | 21/04/2025 | 43870 | 09616-D D H (P) | D D H (P), JALANDHAR JALANDHAR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010457 | 251000052410008 | 1/4/2025 | 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 | 36 | 25/04/2025 | 2691 | 09616-D D H (P) | D D H (P), JALANDHAR JALANDHAR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010454 | 251000052410009 | 1/4/2025 | 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 | 33 | 25/04/2025 | 74736 | 09616-D D H (P) | D D H (P), JALANDHAR JALANDHAR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010432 | 251000052510002 | 1/4/2025 | 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 | 11 | 16/04/2025 | 118296 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010433 | 251000052510003 | 1/4/2025 | 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 | 12 | 16/04/2025 | 267230 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010434 | 251000052510006 | 1/4/2025 | 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 | 13 | 16/04/2025 | 126000 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010435 | 251000052510007 | 1/4/2025 | 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 | 14 | 16/04/2025 | 146364 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010436 | 251000052510008 | 1/4/2025 | 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 | 15 | 16/04/2025 | 243014 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010437 | 251000052510009 | 1/4/2025 | 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 | 16/04/2025 | 548066 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010438 | 251000052510010 | 1/4/2025 | 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 | 16/04/2025 | 677700 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010439 | 251000052510011 | 1/4/2025 | 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 | 16/04/2025 | 518826 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010440 | 251000052510012 | 1/4/2025 | 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 | 16/04/2025 | 45400 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025008199 | 251000052510013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 16/04/2025 | 110411 | 09216-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008203 | 251000052510014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 16/04/2025 | 98567 | 09216-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010441 | 251000052510015 | 1/4/2025 | 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 | 16/04/2025 | 1758076 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010442 | 251000052510016 | 1/4/2025 | 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 | 21 | 16/04/2025 | 1923580 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010460 | 251000052510017 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 39 | 28/04/2025 | 19667 | 09604-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010446 | 251000052510018 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 01-AGRICULTURE | NT | V | 25 | 17/04/2025 | 11680 | 09604-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010443 | 251000052510019 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 01-AGRICULTURE | NT | V | 22 | 17/04/2025 | 5049 | 09604-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010453 | 251000052510020 | 1/4/2025 | 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 | 32 | 21/04/2025 | 17200 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010458 | 251000052510021 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 37 | 28/04/2025 | 4242 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010459 | 251000052510022 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 38 | 28/04/2025 | 2000 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010464 | 251000052510023 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 43 | 28/04/2025 | 39249 | 09604-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010465 | 251000052510024 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 44 | 28/04/2025 | 23651 | 09604-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010466 | 251000052510025 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 45 | 28/04/2025 | 14040 | 09604-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010467 | 251000052510026 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 46 | 28/04/2025 | 25985 | 09604-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010455 | 251000052510028 | 1/4/2025 | 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 | 34 | 25/04/2025 | 75050 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010456 | 251000052510029 | 1/4/2025 | 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 | 35 | 25/04/2025 | 283586 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010468 | 251000052510030 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 47 | 28/04/2025 | 7753 | 09604-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010463 | 251000052510031 | 1/4/2025 | 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 | 42 | 28/04/2025 | 690 | 09604-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, JALANDHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025043484 | 251000052610001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 2 | 21/04/2025 | 77390 | 09676-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, JALANDHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043485 | 251000052610002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 3 | 21/04/2025 | 95960 | 09676-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, JALANDHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043486 | 251000052610003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 4 | 21/04/2025 | 100700 | 09676-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, JALANDHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043487 | 251000052610004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 5 | 21/04/2025 | 110272 | 09676-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, JALANDHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043488 | 251000052610005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 6 | 21/04/2025 | 135468 | 09676-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, JALANDHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025043489 | 251000052610006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 7 | 21/04/2025 | 156250 | 09676-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, JALANDHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043490 | 251000052610007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 8 | 21/04/2025 | 375786 | 09676-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, JALANDHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043491 | 251000052610008 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 13-INDUSTRIES AND COMMERCE | NT | V | 9 | 28/04/2025 | 2292 | 09676-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, JALANDHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025041091 | 251000052810001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 16/04/2025 | 49426 | 09630-ASSISTANT DIRECTOR | FISHERIES, JALANDHAR JALANDHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041092 | 251000052810002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 16/04/2025 | 54600 | 09630-ASSISTANT DIRECTOR | FISHERIES, JALANDHAR JALANDHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041093 | 251000052810003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 16/04/2025 | 142670 | 09630-ASSISTANT DIRECTOR | FISHERIES, JALANDHAR JALANDHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041094 | 251000052810004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 16/04/2025 | 248802 | 09630-ASSISTANT DIRECTOR | FISHERIES, JALANDHAR JALANDHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041096 | 251000052810005 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 17/04/2025 | 2600 | 09630-ASSISTANT DIRECTOR | FISHERIES, JALANDHAR JALANDHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041095 | 251000052810006 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 17/04/2025 | 932 | 09630-ASSISTANT DIRECTOR | FISHERIES, JALANDHAR JALANDHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025008198 | 251000052810007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 16/04/2025 | 41832 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041097 | 251000052810008 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 7 | 28/04/2025 | 4650 | 09630-ASSISTANT DIRECTOR | FISHERIES, JALANDHAR JALANDHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041098 | 251000052810009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 8 | 28/04/2025 | 1300 | 09630-ASSISTANT DIRECTOR | FISHERIES, JALANDHAR JALANDHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041384 | 251000052910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 1 | 7/4/2025 | 1629870 | 09763-ASSISTANT DIRECTOR | H.N. 4457, DAYAL NAGAR, JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025041388 | 251000052910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 5 | 7/4/2025 | 149458 | 09763-ASSISTANT DIRECTOR | H.N. 4457, DAYAL NAGAR, JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041395 | 251000052910004 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 40-SPORTS AND YOUTH SERVICES | NT | V | 12 | 17/04/2025 | 808 | 09763-ASSISTANT DIRECTOR | H.N. 4457, DAYAL NAGAR, JALANDHAR JALANDHAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025001172 | 251000053010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 9/4/2025 | 34374 | 09626-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, JALANDHAR JALANDHAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025001170 | 251000053010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 9/4/2025 | 78190 | 09626-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, JALANDHAR JALANDHAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025001171 | 251000053010003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 9/4/2025 | 79634 | 09626-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, JALANDHAR JALANDHAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025001173 | 251000053010004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 9/4/2025 | 132776 | 09626-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, JALANDHAR JALANDHAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038326 | 251000053010005 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 17/04/2025 | 7187 | 09626-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, JALANDHAR JALANDHAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025027825 | 251000053110001 | 1/4/2025 | 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 | 21/04/2025 | 104002 | 09667-BLOCK DEVELOPMENT & PANCHAYAT | BLOCK DEVELOPMENT & PANCHAYAT OFFICER, | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027826 | 251000053110002 | 1/4/2025 | 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 | 21/04/2025 | 89940 | 09667-BLOCK DEVELOPMENT & PANCHAYAT | BLOCK DEVELOPMENT & PANCHAYAT OFFICER, | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027827 | 251000053110003 | 1/4/2025 | 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 | 21/04/2025 | 71070 | 09667-BLOCK DEVELOPMENT & PANCHAYAT | BLOCK DEVELOPMENT & PANCHAYAT OFFICER, | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032515 | 251000053310001 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 137 | 30/04/2025 | 113115000 | 09686-A.R.C.S. | A.R.C.S., NAKODAR JALANDHAR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025032516 | 251000053310002 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 138 | 30/04/2025 | 38977500 | 09686-A.R.C.S. | A.R.C.S., NAKODAR JALANDHAR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |

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| ### | VN042025032517 | 251000053310003 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 139 | 30/04/2025 | 10309500 | 09686-A.R.C.S. | A.R.C.S., NAKODAR JALANDHAR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025032518 | 251000053310004 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 140 | 30/04/2025 | 10365000 | 09686-A.R.C.S. | A.R.C.S., NAKODAR JALANDHAR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025032519 | 251000053310005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 141 | 30/04/2025 | 113115000 | 09686-A.R.C.S. | A.R.C.S., NAKODAR JALANDHAR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025032520 | 251000053310006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 142 | 30/04/2025 | 38977500 | 09686-A.R.C.S. | A.R.C.S., NAKODAR JALANDHAR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025032521 | 251000053310007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 143 | 30/04/2025 | 10311000 | 09686-A.R.C.S. | A.R.C.S., NAKODAR JALANDHAR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025032522 | 251000053310008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 144 | 30/04/2025 | 10365000 | 09686-A.R.C.S. | A.R.C.S., NAKODAR JALANDHAR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025032414 | 251000053310009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 36 | 25/04/2025 | 34930 | 09686-A.R.C.S. | A.R.C.S., NAKODAR JALANDHAR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025032415 | 251000053310010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 37 | 25/04/2025 | 477616 | 09686-A.R.C.S. | A.R.C.S., NAKODAR JALANDHAR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |

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| ### | VN042025032431 | 251000053310011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 53 | 28/04/2025 | 2140 | 09686-A.R.C.S. | A.R.C.S., NAKODAR JALANDHAR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025032408 | 251000053310012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 30 | 25/04/2025 | 119696 | 09686-A.R.C.S. | A.R.C.S., NAKODAR JALANDHAR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025030443 | 251000053410001 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 2 | 7/4/2025 | 7959808 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030444 | 251000053410002 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 3 | 7/4/2025 | 3458255 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030445 | 251000053410003 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 4 | 7/4/2025 | 3304200 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030446 | 251000053410004 | 1/4/2025 | 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 | 5 | 7/4/2025 | 108100 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030447 | 251000053410005 | 1/4/2025 | 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 | 6 | 7/4/2025 | 357962 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030448 | 251000053410006 | 1/4/2025 | 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 | 7 | 7/4/2025 | 464620 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030449 | 251000053410007 | 1/4/2025 | 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 | 8 | 7/4/2025 | 18000 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030450 | 251000053410008 | 1/4/2025 | 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 | 9 | 7/4/2025 | 19900 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030451 | 251000053410009 | 1/4/2025 | 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 | 10 | 7/4/2025 | 81476 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030452 | 251000053410010 | 1/4/2025 | 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 | 11 | 7/4/2025 | 43452 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030453 | 251000053410011 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 12 | 7/4/2025 | 247704 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030454 | 251000053410012 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 13 | 7/4/2025 | 357000 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030455 | 251000053410013 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 14 | 7/4/2025 | 118320 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030456 | 251000053410014 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 15 | 7/4/2025 | 3536873 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030457 | 251000053410015 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 16 | 7/4/2025 | 3568164 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030442 | 251000053410016 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 1 | 7/4/2025 | 1540047 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030458 | 251000053410017 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 17 | 7/4/2025 | 86520 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030459 | 251000053410018 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 18 | 7/4/2025 | 1346171 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030460 | 251000053410019 | 1/4/2025 | 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 | 19 | 21/04/2025 | 38692 | 09110-DISTRICT COMMANDER | GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008213 | 251000053410020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 69 | 21/04/2025 | 9371 | 09110-DISTRICT COMMANDER | PUNJAB HOME GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008211 | 251000053410021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 67 | 21/04/2025 | 22736 | 09110-DISTRICT COMMANDER | PUNJAB HOME GUARD, JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014748 | 251000053610002 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 1 | 28/04/2025 | 1119 | DISTRICT SAVINGS OFFICER | JALANDHAR JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044059 | 251000053810001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 6 | 9/4/2025 | 1069809 | DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044060 | 251000053810002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 7 | 9/4/2025 | 239864 | DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044061 | 251000053810003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 8 | 9/4/2025 | 738836 | DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044062 | 251000053810004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 9 | 9/4/2025 | 2199290 | DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044063 | 251000053810005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 10 | 9/4/2025 | 236010 | DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044065 | 251000053810006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 12 | 21/04/2025 | 81844 | DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032444 | 251000053810007 | 1/4/2025 | 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 | 66 | 28/04/2025 | 26907 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025032445 | 251000053810008 | 1/4/2025 | 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 | 67 | 28/04/2025 | 30301 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032446 | 251000053810009 | 1/4/2025 | 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 | 68 | 28/04/2025 | 44017 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032447 | 251000053810010 | 1/4/2025 | 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 | 69 | 28/04/2025 | 17474 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032448 | 251000053810011 | 1/4/2025 | 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 | 70 | 28/04/2025 | 13140 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032449 | 251000053810012 | 1/4/2025 | 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 | 71 | 28/04/2025 | 29690 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032450 | 251000053810013 | 1/4/2025 | 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 | 72 | 28/04/2025 | 30100 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032451 | 251000053810014 | 1/4/2025 | 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 | 73 | 28/04/2025 | 19139 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032453 | 251000053810015 | 1/4/2025 | 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 | 75 | 28/04/2025 | 37704 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032454 | 251000053810016 | 1/4/2025 | 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 | 76 | 28/04/2025 | 27948 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032455 | 251000053810017 | 1/4/2025 | 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 | 77 | 28/04/2025 | 15536 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032456 | 251000053810018 | 1/4/2025 | 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 | 28/04/2025 | 19177 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032457 | 251000053810019 | 1/4/2025 | 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 | 28/04/2025 | 24650 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032458 | 251000053810020 | 1/4/2025 | 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 | 80 | 28/04/2025 | 14847 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025032459 | 251000053810021 | 1/4/2025 | 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 | 81 | 28/04/2025 | 28508 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032461 | 251000053810022 | 1/4/2025 | 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 | 83 | 28/04/2025 | 28790 | 09619-DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044068 | 251000053810023 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 01-AGRICULTURE | NT | V | 15 | 28/04/2025 | 997 | DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044069 | 251000053810024 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 01-AGRICULTURE | NT | V | 16 | 28/04/2025 | 1093 | DIVISIONAL SOIL CONSERVATI | D S C O, JALANDHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044302 | 251000054010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 13 | 21/04/2025 | 65300 | 09523-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, JALANDHAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044303 | 251000054010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 14 | 21/04/2025 | 115300 | 09523-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, JALANDHAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044304 | 251000054010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 15 | 21/04/2025 | 154534 | 09523-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, JALANDHAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044305 | 251000054010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 16 | 21/04/2025 | 426266 | 09523-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, JALANDHAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044306 | 251000054010005 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 17 | 28/04/2025 | 450 | 09523-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, JALANDHAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044297 | 251000054010006 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 8 | 21/04/2025 | 1179 | 09523-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, JALANDHAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025038964 | 251000054110001 | 1/4/2025 | 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 | 12 | 21/04/2025 | 35400 | DEPUTY CONTROLLER, INTERNAL | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038965 | 251000054110002 | 1/4/2025 | 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 | 13 | 21/04/2025 | 67662 | DEPUTY CONTROLLER, INTERNAL | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038966 | 251000054110003 | 1/4/2025 | 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 | 14 | 21/04/2025 | 85016 | DEPUTY CONTROLLER, INTERNAL | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038967 | 251000054110004 | 1/4/2025 | 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 | 15 | 21/04/2025 | 107890 | DEPUTY CONTROLLER, INTERNAL | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025015647 | 251000054210001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 97250 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025015648 | 251000054210002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 178300 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038261 | 251000054210003 | 1/4/2025 | 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 | 11/4/2025 | 57772 | ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038262 | 251000054210004 | 1/4/2025 | 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 | 11/4/2025 | 92326 | ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038263 | 251000054210005 | 1/4/2025 | 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 | 11/4/2025 | 614110 | ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015656 | 251000054210006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 1337756 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038264 | 251000054210007 | 1/4/2025 | 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 | 11/4/2025 | 786962 | ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025008218 | 251000054210008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 74 | 22/04/2025 | 51002 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008219 | 251000054210009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 75 | 22/04/2025 | 26560 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038268 | 251000054210010 | 1/4/2025 | 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 | 28/04/2025 | 172458 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038269 | 251000054210011 | 1/4/2025 | 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 | 14 | 28/04/2025 | 66116 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038270 | 251000054210012 | 1/4/2025 | 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 | 15 | 28/04/2025 | 46919 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038271 | 251000054210013 | 1/4/2025 | 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 | 16 | 28/04/2025 | 98447 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038272 | 251000054210014 | 1/4/2025 | 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 | 17 | 28/04/2025 | 382408 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038273 | 251000054210015 | 1/4/2025 | 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 | 18 | 28/04/2025 | 363698 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025038274 | 251000054210016 | 1/4/2025 | 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 | 19 | 28/04/2025 | 184242 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038275 | 251000054210017 | 1/4/2025 | 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 | 20 | 28/04/2025 | 695026 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038276 | 251000054210018 | 1/4/2025 | 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 | 21 | 28/04/2025 | 195911 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038277 | 251000054210019 | 1/4/2025 | 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 | 22 | 28/04/2025 | 68570 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038278 | 251000054210020 | 1/4/2025 | 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 | 23 | 28/04/2025 | 114428 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038279 | 251000054210022 | 1/4/2025 | 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 | 24 | 28/04/2025 | 23572 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038280 | 251000054210023 | 1/4/2025 | 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 | 25 | 28/04/2025 | 8403 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038282 | 251000054210024 | 1/4/2025 | 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 | 27 | 28/04/2025 | 19086 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038283 | 251000054210025 | 1/4/2025 | 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 | 28 | 28/04/2025 | 398929 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038284 | 251000054210026 | 1/4/2025 | 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 | 29 | 28/04/2025 | 885294 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038285 | 251000054210027 | 1/4/2025 | 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 | 30 | 28/04/2025 | 88763 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038286 | 251000054210028 | 1/4/2025 | 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 | 31 | 28/04/2025 | 37142 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038287 | 251000054210029 | 1/4/2025 | 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 | 32 | 28/04/2025 | 27633 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025038288 | 251000054210030 | 1/4/2025 | 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 | 33 | 28/04/2025 | 45753 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038289 | 251000054210031 | 1/4/2025 | 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 | 34 | 28/04/2025 | 251400 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038290 | 251000054210032 | 1/4/2025 | 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 | 35 | 28/04/2025 | 17487 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038291 | 251000054210033 | 1/4/2025 | 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 | 36 | 28/04/2025 | 28654 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038292 | 251000054210034 | 1/4/2025 | 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 | 37 | 28/04/2025 | 862716 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038293 | 251000054210035 | 1/4/2025 | 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 | 38 | 28/04/2025 | 328885 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038294 | 251000054210036 | 1/4/2025 | 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 | 39 | 28/04/2025 | 173722 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038295 | 251000054210037 | 1/4/2025 | 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 | 40 | 28/04/2025 | 341931 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038296 | 251000054210038 | 1/4/2025 | 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 | 41 | 28/04/2025 | 114707 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038297 | 251000054210039 | 1/4/2025 | 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 | 42 | 28/04/2025 | 155221 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038298 | 251000054210040 | 1/4/2025 | 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 | 43 | 28/04/2025 | 99100 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038299 | 251000054210041 | 1/4/2025 | 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 | 44 | 28/04/2025 | 98982 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038300 | 251000054210042 | 1/4/2025 | 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 | 45 | 28/04/2025 | 178932 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025038301 | 251000054210043 | 1/4/2025 | 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 | 46 | 28/04/2025 | 27916 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038302 | 251000054210044 | 1/4/2025 | 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 | 47 | 28/04/2025 | 692486 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038303 | 251000054210046 | 1/4/2025 | 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 | 48 | 28/04/2025 | 524356 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038304 | 251000054210048 | 1/4/2025 | 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 | 49 | 28/04/2025 | 59506 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038305 | 251000054210049 | 1/4/2025 | 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 | 50 | 28/04/2025 | 1179918 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038306 | 251000054210050 | 1/4/2025 | 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 | 51 | 28/04/2025 | 549109 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038307 | 251000054210052 | 1/4/2025 | 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 | 52 | 28/04/2025 | 140194 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038308 | 251000054210053 | 1/4/2025 | 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 | 53 | 28/04/2025 | 319320 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038309 | 251000054210054 | 1/4/2025 | 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 | 54 | 28/04/2025 | 231052 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038310 | 251000054210055 | 1/4/2025 | 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 | 55 | 28/04/2025 | 28880 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038311 | 251000054210056 | 1/4/2025 | 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 | 56 | 28/04/2025 | 82519 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038312 | 251000054210057 | 1/4/2025 | 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 | 57 | 28/04/2025 | 77719 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038313 | 251000054210058 | 1/4/2025 | 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 | 58 | 28/04/2025 | 99751 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025038314 | 251000054210059 | 1/4/2025 | 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 | 59 | 28/04/2025 | 556221 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038315 | 251000054210060 | 1/4/2025 | 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 | 60 | 28/04/2025 | 275046 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038316 | 251000054210061 | 1/4/2025 | 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 | 61 | 28/04/2025 | 395554 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038317 | 251000054210062 | 1/4/2025 | 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 | 62 | 28/04/2025 | 141868 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038318 | 251000054210063 | 1/4/2025 | 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 | 63 | 28/04/2025 | 427803 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038319 | 251000054210064 | 1/4/2025 | 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 | 64 | 28/04/2025 | 1401098 | 09048-ASSISTANT EXCISE AND TAXATION | JALANDHAR-II JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031546 | 251000060010001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 1 | 21/04/2025 | 34959 | EXECUTIVE ENGINEER (DRAINAGE) | ENGINEER, JALANDHAR DRAINAGE | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031547 | 251000060010002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 2 | 21/04/2025 | 74715 | EXECUTIVE ENGINEER (DRAINAGE) | ENGINEER, JALANDHAR DRAINAGE | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031548 | 251000060010003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 3 | 21/04/2025 | 160302 | EXECUTIVE ENGINEER (DRAINAGE) | ENGINEER, JALANDHAR DRAINAGE | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031549 | 251000060010004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 4 | 21/04/2025 | 2329289 | EXECUTIVE ENGINEER (DRAINAGE) | ENGINEER, JALANDHAR DRAINAGE | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031550 | 251000060010005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 5 | 21/04/2025 | 2685058 | EXECUTIVE ENGINEER (DRAINAGE) | ENGINEER, JALANDHAR DRAINAGE | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031551 | 251000060010006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 6 | 21/04/2025 | 56652 | EXECUTIVE ENGINEER (DRAINAGE) | ENGINEER, JALANDHAR DRAINAGE | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031552 | 251000060010007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 7 | 21/04/2025 | 63750 | EXECUTIVE ENGINEER (DRAINAGE) | ENGINEER, JALANDHAR DRAINAGE | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031553 | 251000060110001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 8 | 21/04/2025 | 67350 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, JALANDHAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031554 | 251000060110003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 9 | 21/04/2025 | 1319210 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, JALANDHAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025031558 | 251000060110005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 13 | 22/04/2025 | 2078972 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, JALANDHAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025009902 | 251000060210001 | 1/4/2025 | 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 | 12 | 21/04/2025 | 74679 | 09519-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009903 | 251000060210002 | 1/4/2025 | 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 | 13 | 21/04/2025 | 1456684 | 09519-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009904 | 251000060210003 | 1/4/2025 | 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 | 14 | 21/04/2025 | 3820486 | 09519-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009913 | 251000060210005 | 1/4/2025 | 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 | 23/04/2025 | 101538 | 09519-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009914 | 251000060210006 | 1/4/2025 | 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 | 23/04/2025 | 83554 | 09519-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009911 | 251000060210007 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 21 | 23/04/2025 | 1130496 | 09519-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002462 | 251000060310001 | 1/4/2025 | 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 | 9/4/2025 | 111640 | 09519-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002463 | 251000060310002 | 1/4/2025 | 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 | 9/4/2025 | 115378 | 09519-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002464 | 251000060310003 | 1/4/2025 | 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 | 9/4/2025 | 1475834 | 09519-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002465 | 251000060310004 | 1/4/2025 | 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 | 9/4/2025 | 902397 | 09519-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002466 | 251000060310005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 336116 | 09519-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009896 | 251000060310006 | 1/4/2025 | 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 | 6 | 11/4/2025 | 67500 | 09519-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009909 | 251000060310008 | 1/4/2025 | 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 | 19 | 23/04/2025 | 59895 | 09519-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009912 | 251000060310009 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 22 | 23/04/2025 | 671440 | 09519-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010646 | 251000060410001 | 1/4/2025 | 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 | 19 | 11/4/2025 | 703528 | 09735-EXECUTIVE ENGINEER | CONST.DIVN. NO.2, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010647 | 251000060410002 | 1/4/2025 | 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 | 20 | 11/4/2025 | 611822 | 09735-EXECUTIVE ENGINEER | CONST.DIVN. NO.2, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010648 | 251000060410003 | 1/4/2025 | 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 | 11/4/2025 | 76012 | 09735-EXECUTIVE ENGINEER | CONST.DIVN. NO.2, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010649 | 251000060410004 | 1/4/2025 | 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 | 11/4/2025 | 525422 | 09735-EXECUTIVE ENGINEER | CONST.DIVN. NO.2, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010650 | 251000060410005 | 1/4/2025 | 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 | 11/4/2025 | 191483 | 09735-EXECUTIVE ENGINEER | CONST.DIVN. NO.2, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010651 | 251000060410006 | 1/4/2025 | 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 | 11/4/2025 | 331316 | 09735-EXECUTIVE ENGINEER | CONST.DIVN. NO.2, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010652 | 251000060410007 | 1/4/2025 | 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 | 11/4/2025 | 462732 | 09735-EXECUTIVE ENGINEER | CONST.DIVN. NO.2, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010653 | 251000060410008 | 1/4/2025 | 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 | 11/4/2025 | 386138 | 09735-EXECUTIVE ENGINEER | CONST.DIVN. NO.2, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010654 | 251000060410009 | 1/4/2025 | 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 | 16/04/2025 | 35400 | 09735-EXECUTIVE ENGINEER | CONST.DIVN. NO.2, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010693 | 251000060410011 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 66 | 28/04/2025 | 9473 | 09735-EXECUTIVE ENGINEER | CONST.DIVN. NO.2, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010681 | 251000060510001 | 1/4/2025 | 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 | 21/04/2025 | 170264 | XEN,MECHANICAL DIVISION PWD B&R, | DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010682 | 251000060510002 | 1/4/2025 | 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 | 21/04/2025 | 131656 | XEN,MECHANICAL DIVISION PWD B&R, | DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010683 | 251000060510003 | 1/4/2025 | 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 | 21/04/2025 | 83380 | XEN,MECHANICAL DIVISION PWD B&R, | DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010684 | 251000060510004 | 1/4/2025 | 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 | 21/04/2025 | 290436 | XEN,MECHANICAL DIVISION PWD B&R, | DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010685 | 251000060510005 | 1/4/2025 | 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 | 21/04/2025 | 836106 | XEN,MECHANICAL DIVISION PWD B&R, | DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010686 | 251000060510006 | 1/4/2025 | 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 | 21/04/2025 | 185464 | XEN,MECHANICAL DIVISION PWD B&R, | DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010687 | 251000060510007 | 1/4/2025 | 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 | 60 | 21/04/2025 | 201036 | XEN,MECHANICAL DIVISION PWD B&R, | DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010688 | 251000060510008 | 1/4/2025 | 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 | 61 | 21/04/2025 | 346586 | XEN,MECHANICAL DIVISION PWD B&R, | DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010689 | 251000060510009 | 1/4/2025 | 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 | 62 | 21/04/2025 | 156154 | XEN,MECHANICAL DIVISION PWD B&R, | DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010670 | 251000060610001 | 1/4/2025 | 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 | 21/04/2025 | 35400 | 09967-EXECUTIVE ENGINEER | DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010671 | 251000060610002 | 1/4/2025 | 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 | 21/04/2025 | 40500 | 09967-EXECUTIVE ENGINEER | DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010672 | 251000060610003 | 1/4/2025 | 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 | 45 | 21/04/2025 | 73350 | 09967-EXECUTIVE ENGINEER | DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010673 | 251000060610004 | 1/4/2025 | 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 | 46 | 21/04/2025 | 96650 | 09967-EXECUTIVE ENGINEER | DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010674 | 251000060610005 | 1/4/2025 | 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 | 47 | 21/04/2025 | 134088 | 09967-EXECUTIVE ENGINEER | DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010675 | 251000060610006 | 1/4/2025 | 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 | 48 | 21/04/2025 | 138102 | 09967-EXECUTIVE ENGINEER | DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010676 | 251000060610007 | 1/4/2025 | 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 | 21/04/2025 | 391226 | 09967-EXECUTIVE ENGINEER | DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010677 | 251000060610008 | 1/4/2025 | 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 | 21/04/2025 | 482192 | 09967-EXECUTIVE ENGINEER | DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010678 | 251000060610009 | 1/4/2025 | 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 | 21/04/2025 | 490989 | 09967-EXECUTIVE ENGINEER | DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010679 | 251000060610010 | 1/4/2025 | 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 | 21/04/2025 | 659848 | 09967-EXECUTIVE ENGINEER | DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010680 | 251000060610028 | 1/4/2025 | 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 | 92-TELEPHONE | 21-PUBLIC WORKS | NT | V | 53 | 21/04/2025 | 1285 | 09967-EXECUTIVE ENGINEER | DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033284 | 251000060610037 | 1/4/2025 | N | DC01 | D | Misc. Vouchers | 0900-JALANDHAR | 4059-CAPITAL OUTLAY ON PUBLIC WORKS | 80-GENERAL | 051-CONSTRUCTION | 63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE) | 0000-NO BUDGET HEAD | 02-CREATION/ UPGRADATION OF INFRASTRUCTURE OF JUDICIAL COURT (14TH | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 1 | 28/04/2025 | 521093 | 09967-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010692 | 251000060610041 | 1/4/2025 | 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 | 65 | 25/04/2025 | 44100 | 09967-EXECUTIVE ENGINEER | DIVISION NO.1 PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000270 | 251000060710002 | 1/4/2025 | 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 | 1 | 9/4/2025 | 71270 | 09104-EXECUTIVE ENGINEER | DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000271 | 251000060710003 | 1/4/2025 | 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 | 2 | 9/4/2025 | 90800 | 09104-EXECUTIVE ENGINEER | DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025000272 | 251000060710004 | 1/4/2025 | 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 | 3 | 9/4/2025 | 142386 | 09104-EXECUTIVE ENGINEER | DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000273 | 251000060710005 | 1/4/2025 | 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 | 4 | 9/4/2025 | 260614 | 09104-EXECUTIVE ENGINEER | DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000274 | 251000060710006 | 1/4/2025 | 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 | 5 | 9/4/2025 | 337880 | 09104-EXECUTIVE ENGINEER | DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000275 | 251000060710007 | 1/4/2025 | 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 | 6 | 9/4/2025 | 346000 | 09104-EXECUTIVE ENGINEER | DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000276 | 251000060710008 | 1/4/2025 | 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 | 7 | 9/4/2025 | 472852 | 09104-EXECUTIVE ENGINEER | DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000277 | 251000060710009 | 1/4/2025 | 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 | 8 | 9/4/2025 | 503204 | 09104-EXECUTIVE ENGINEER | DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000278 | 251000060710010 | 1/4/2025 | 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 | 9 | 9/4/2025 | 70304 | 09104-EXECUTIVE ENGINEER | DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010695 | 251000060710011 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 68 | 28/04/2025 | 22688 | 09104-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010702 | 251000060710012 | 1/4/2025 | 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 | 75 | 28/04/2025 | 11603 | 09104-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010703 | 251000060710013 | 1/4/2025 | 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 | 76 | 28/04/2025 | 13655 | 09104-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010696 | 251000060710014 | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 0900-JALANDHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 21-PUBLIC WORKS | NT | V | 69 | 28/04/2025 | 616 | 09104-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010697 | 251000060710015 | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 0900-JALANDHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 21-PUBLIC WORKS | NT | V | 70 | 28/04/2025 | 1288 | 09104-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010698 | 251000060710016 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 71 | 28/04/2025 | 1745 | 09104-EXECUTIVE ENGINEER | DIVISION, PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010643 | 251000060810001 | 1/4/2025 | 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 | 16 | 11/4/2025 | 1326700 | XEN,PROVINCIAL DIVISION PWD B&R, | DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010644 | 251000060810002 | 1/4/2025 | 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 | 17 | 11/4/2025 | 1475176 | XEN,PROVINCIAL DIVISION PWD B&R, | DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010645 | 251000060810003 | 1/4/2025 | 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 | 18 | 11/4/2025 | 166227 | XEN,PROVINCIAL DIVISION PWD B&R, | DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025032443 | 251000060810004 | 1/4/2025 | 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 | 65 | 28/04/2025 | 116312 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032442 | 251000060810005 | 1/4/2025 | 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 | 64 | 28/04/2025 | 61620 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032441 | 251000060810006 | 1/4/2025 | 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 | 63 | 28/04/2025 | 18075 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032440 | 251000060810007 | 1/4/2025 | 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 | 62 | 28/04/2025 | 54511 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032439 | 251000060810008 | 1/4/2025 | 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 | 61 | 28/04/2025 | 33262 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032438 | 251000060810009 | 1/4/2025 | 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 | 60 | 28/04/2025 | 34930 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032437 | 251000060810010 | 1/4/2025 | 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 | 59 | 28/04/2025 | 10449 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032452 | 251000060810011 | 1/4/2025 | 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 | 74 | 28/04/2025 | 117604 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032460 | 251000060810012 | 1/4/2025 | 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 | 82 | 28/04/2025 | 48645 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032462 | 251000060810013 | 1/4/2025 | 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 | 84 | 28/04/2025 | 31883 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032463 | 251000060810014 | 1/4/2025 | 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 | 85 | 28/04/2025 | 111390 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032464 | 251000060810015 | 1/4/2025 | 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 | 86 | 28/04/2025 | 28900 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010694 | 251000060810016 | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 0900-JALANDHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 21-PUBLIC WORKS | NT | V | 67 | 28/04/2025 | 540 | 09101-XEN,PROVINCIAL DIVISION PWD B&R, | PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025032496 | 251000060810017 | 1/4/2025 | 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 | 118 | 28/04/2025 | 6748 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032497 | 251000060810018 | 1/4/2025 | 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 | 119 | 28/04/2025 | 11500 | 09728-EXECUTIVE ENGINEER | PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025004900 | 251000060910002 | 1/4/2025 | 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 | 9/4/2025 | 47600 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004901 | 251000060910006 | 1/4/2025 | 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 | 9/4/2025 | 150130 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004902 | 251000060910007 | 1/4/2025 | 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 | 9/4/2025 | 1361702 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004903 | 251000060910009 | 1/4/2025 | 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 | 9/4/2025 | 682750 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004904 | 251000060910013 | 1/4/2025 | 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 | 9/4/2025 | 4353090 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004905 | 251000060910014 | 1/4/2025 | 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 | 9/4/2025 | 4213855 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004906 | 251000060910015 | 1/4/2025 | 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 | 9/4/2025 | 29850 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004907 | 251000060910017 | 1/4/2025 | 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 | 9/4/2025 | 35250 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004908 | 251000060910018 | 1/4/2025 | 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 | 9/4/2025 | 61500 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004909 | 251000060910019 | 1/4/2025 | 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 | 9/4/2025 | 82400 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004910 | 251000060910020 | 1/4/2025 | 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 | 9/4/2025 | 193050 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004911 | 251000060910021 | 1/4/2025 | 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 | 9/4/2025 | 412984 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004912 | 251000060910022 | 1/4/2025 | 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 | 9/4/2025 | 1987718 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004913 | 251000060910023 | 1/4/2025 | 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 | 9/4/2025 | 667400 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025020692 | 251000060910024 | 1/4/2025 | 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 | 27 | 28/04/2025 | 26271 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020691 | 251000060910025 | 1/4/2025 | 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 | 28/04/2025 | 15453 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020690 | 251000060910026 | 1/4/2025 | 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 | 28/04/2025 | 12440 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020688 | 251000060910027 | 1/4/2025 | 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 | 23 | 28/04/2025 | 4500 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020689 | 251000060910028 | 1/4/2025 | 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 | 24 | 28/04/2025 | 49053 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020687 | 251000060910029 | 1/4/2025 | 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 | 28/04/2025 | 19360 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020682 | 251000060910030 | 1/4/2025 | N | DC05 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 15-WATER RESOURCES | NT | V | 17 | 28/04/2025 | 2790 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020683 | 251000060910031 | 1/4/2025 | N | DC05 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 15-WATER RESOURCES | NT | V | 18 | 28/04/2025 | 3070 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020684 | 251000060910032 | 1/4/2025 | N | DC05 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 15-WATER RESOURCES | NT | V | 19 | 28/04/2025 | 3680 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020685 | 251000060910033 | 1/4/2025 | N | DC05 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 15-WATER RESOURCES | NT | V | 20 | 28/04/2025 | 4220 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020693 | 251000060910035 | 1/4/2025 | 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 | 28 | 28/04/2025 | 11840 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020686 | 251000060910037 | 1/4/2025 | N | DC05 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 15-WATER RESOURCES | NT | V | 21 | 28/04/2025 | 2660 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020694 | 251000060910038 | 1/4/2025 | 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 | 21/04/2025 | 77100 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025020681 | 251000060910039 | 1/4/2025 | 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 | 21/04/2025 | 35400 | EXECUTIVE ENGINEER (CANALS) | DIVISION, JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032474 | 251000060910045 | 1/4/2025 | 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 | 96 | 28/04/2025 | 81080 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032469 | 251000060910047 | 1/4/2025 | 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 | 91 | 28/04/2025 | 22238 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032470 | 251000060910048 | 1/4/2025 | 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 | 92 | 28/04/2025 | 9614 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032471 | 251000060910049 | 1/4/2025 | 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 | 93 | 28/04/2025 | 7020 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032472 | 251000060910050 | 1/4/2025 | 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 | 28/04/2025 | 12105 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032473 | 251000060910051 | 1/4/2025 | 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 | 95 | 28/04/2025 | 102570 | 09668-EXECUTIVE ENGINEER (CANALS) | BIST DOAB DIVISION, JALANDHAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025010655 | 251000061010001 | 1/4/2025 | 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 | 21/04/2025 | 19900 | XEN(ELEC.)PUNJAB PWD B&R BRANCH, | BRANCH, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010656 | 251000061010002 | 1/4/2025 | 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 | 21/04/2025 | 31530 | XEN(ELEC.)PUNJAB PWD B&R BRANCH, | BRANCH, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010657 | 251000061010003 | 1/4/2025 | 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 | 21/04/2025 | 69027 | XEN(ELEC.)PUNJAB PWD B&R BRANCH, | BRANCH, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010658 | 251000061010004 | 1/4/2025 | 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 | 21/04/2025 | 93104 | XEN(ELEC.)PUNJAB PWD B&R BRANCH, | BRANCH, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010659 | 251000061010005 | 1/4/2025 | 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 | 21/04/2025 | 137014 | XEN(ELEC.)PUNJAB PWD B&R BRANCH, | BRANCH, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010660 | 251000061010006 | 1/4/2025 | 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 | 21/04/2025 | 185204 | XEN(ELEC.)PUNJAB PWD B&R BRANCH, | BRANCH, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010661 | 251000061010007 | 1/4/2025 | 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 | 21/04/2025 | 286948 | XEN(ELEC.)PUNJAB PWD B&R BRANCH, | BRANCH, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010662 | 251000061010008 | 1/4/2025 | 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 | 21/04/2025 | 367408 | XEN(ELEC.)PUNJAB PWD B&R BRANCH, | BRANCH, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010663 | 251000061010009 | 1/4/2025 | 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 | 21/04/2025 | 438986 | XEN(ELEC.)PUNJAB PWD B&R BRANCH, | BRANCH, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010691 | 251000061010010 | 1/4/2025 | 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 | 64 | 23/04/2025 | 47804 | XEN(ELEC.)PUNJAB PWD B&R BRANCH, | BRANCH, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010699 | 251000061010011 | 1/4/2025 | 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 | 92-TELEPHONE | 21-PUBLIC WORKS | NT | V | 72 | 28/04/2025 | 588 | XEN(ELEC.)PUNJAB PWD B&R BRANCH, | BRANCH, JALANDHAR CANTT JALANDHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025009897 | 251000081410001 | 1/4/2025 | 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 | 7 | 16/04/2025 | 943832 | 09518-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009898 | 251000081410002 | 1/4/2025 | 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 | 16/04/2025 | 852815 | 09518-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025029102 | 251000081710001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 480884 | CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029103 | 251000081710002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 438266 | CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029104 | 251000081710003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 332268 | CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029105 | 251000081710004 | 1/4/2025 | 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 | 4 | 11/4/2025 | 48740 | CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029106 | 251000081710005 | 1/4/2025 | 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 | 5 | 11/4/2025 | 22233 | CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029109 | 251000081710006 | 1/4/2025 | 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 | 8 | 21/04/2025 | 20246 | CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029107 | 251000081710007 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 32-FORESTRY AND WILD LIFE | NT | V | 6 | 17/04/2025 | 272 | CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029108 | 251000081710008 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 32-FORESTRY AND WILD LIFE | NT | V | 7 | 17/04/2025 | 1199 | CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029110 | 251000081710010 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 32-FORESTRY AND WILD LIFE | NT | V | 9 | 28/04/2025 | 4071 | CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029111 | 251000081710011 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 32-FORESTRY AND WILD LIFE | NT | V | 10 | 28/04/2025 | 9204 | CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029112 | 251000081710012 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 32-FORESTRY AND WILD LIFE | NT | V | 11 | 28/04/2025 | 1770 | CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029113 | 251000081710013 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 32-FORESTRY AND WILD LIFE | NT | V | 12 | 28/04/2025 | 490 | CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029114 | 251000081710014 | 1/4/2025 | N | DC04 | B | Travel expenditure Vouchers | 0900-JALANDHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 32-FORESTRY AND WILD LIFE | NT | V | 13 | 28/04/2025 | 570 | 09633-CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025032436 | 251000081710015 | 1/4/2025 | 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 | 58 | 28/04/2025 | 35575 | 09633-CONSERVATOR OF FOREST, BIST CIRCLE | JALANDHAR JALANDHAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025004130 | 251000092410001 | 1/4/2025 | 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 | 199 | 9/4/2025 | 1427734 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004131 | 251000092410002 | 1/4/2025 | 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 | 200 | 9/4/2025 | 604769 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004132 | 251000092410003 | 1/4/2025 | 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 | 201 | 9/4/2025 | 892805 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004126 | 251000092410004 | 1/4/2025 | 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 | 195 | 9/4/2025 | 3641845 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004133 | 251000092410005 | 1/4/2025 | 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 | 202 | 9/4/2025 | 10494467 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004048 | 251000092410006 | 1/4/2025 | 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 | 9/4/2025 | 293120 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004127 | 251000092410007 | 1/4/2025 | 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 | 196 | 9/4/2025 | 2577327 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004049 | 251000092410008 | 1/4/2025 | 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 | 9/4/2025 | 42775922 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004050 | 251000092410009 | 1/4/2025 | 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 | 9/4/2025 | 5472500 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004051 | 251000092410010 | 1/4/2025 | 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 | 9/4/2025 | 318867 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004128 | 251000092410011 | 1/4/2025 | 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 | 197 | 9/4/2025 | 401061 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004129 | 251000092410012 | 1/4/2025 | 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 | 198 | 9/4/2025 | 64930713 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018902 | 251000092410013 | 1/4/2025 | 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 | 210 | 11/4/2025 | 30850 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004137 | 251000092410014 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 206 | 9/4/2025 | 1401867 | 09409-SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025004138 | 251000092410015 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 207 | 9/4/2025 | 98133 | 09409-SENIOR SUPRINTENDENT OF | SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008165 | 251000092410016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 11/4/2025 | 37920 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008168 | 251000092410017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 11/4/2025 | 40192 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008169 | 251000092410018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 11/4/2025 | 42606 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008170 | 251000092410019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 11/4/2025 | 36855 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008171 | 251000092410020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 11/4/2025 | 43884 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008172 | 251000092410021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 11/4/2025 | 43884 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008173 | 251000092410022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 11/4/2025 | 45162 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018901 | 251000092410023 | 1/4/2025 | 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 | 209 | 11/4/2025 | 285147 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008174 | 251000092410024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 11/4/2025 | 45162 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008175 | 251000092410025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 11/4/2025 | 46724 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008176 | 251000092410026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 11/4/2025 | 45588 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008177 | 251000092410027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 11/4/2025 | 53611 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008179 | 251000092410028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 11/4/2025 | 58510 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008181 | 251000092410029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 11/4/2025 | 57516 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008182 | 251000092410030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 11/4/2025 | 52049 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008183 | 251000092410031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 11/4/2025 | 61989 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008185 | 251000092410032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 11/4/2025 | 38133 | 09065-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004139 | 251000092410033 | 1/4/2025 | 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 | 208 | 9/4/2025 | 42568 | SENIOR SUPRINTENDENT OF | SUPRINTENDENT OF POLICE(RURAL) JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005076 | 251000093010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 7/4/2025 | 40576 | ASSISTANT CONTROLLER F&A | M.S.E.S.I HOSPITAL JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005077 | 251000093010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 59916 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005078 | 251000093010003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 7/4/2025 | 67320 | 09623-ASSISTANT DIRECTOR | HUSBANDARY (POULTARY DEVELOPMENT), | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005079 | 251000093010004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 78264 | ASSISTANT CONTROLLER F&A | M.S.E.S.I HOSPITAL JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005080 | 251000093010005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 104002 | ASSISTANT CONTROLLER F&A | M.S.E.S.I HOSPITAL JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005081 | 251000093010006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 7/4/2025 | 120972 | 09624-ASSISTANT DIRECTOR | HUSBANDARY (MEDICAL STORE) JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005082 | 251000093010007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 7/4/2025 | 214305 | 09624-ASSISTANT DIRECTOR | HUSBANDARY (MEDICAL STORE) JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025032409 | 251000093010008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 31 | 25/04/2025 | 62735 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025032396 | 251000093010009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 18 | 11/4/2025 | 76000 | 09624-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (MEDICAL STORE) JALANDHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025032393 | 251000093010010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 15 | 11/4/2025 | 58051 | 09500-ASSISTANT CONTROLLER F&A | M.S.E.S.I HOSPITAL JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032397 | 251000093010011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 19 | 11/4/2025 | 155279 | 09500-ASSISTANT CONTROLLER F&A | M.S.E.S.I HOSPITAL JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032391 | 251000093010012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 11/4/2025 | 5000 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025032392 | 251000093010013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 11/4/2025 | 10000 | ASSISTANT CONTROLLER F&A | M.S.E.S.I HOSPITAL JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032403 | 251000093010014 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 25 | 17/04/2025 | 421 | ASSISTANT CONTROLLER F&A | M.S.E.S.I HOSPITAL JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032394 | 251000093010015 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 11/4/2025 | 4000 | ASSISTANT CONTROLLER F&A | COMMISSIONER OF POLICE JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025032395 | 251000093010016 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 11/4/2025 | 2000 | ASSISTANT CONTROLLER F&A | M.S.E.S.I HOSPITAL JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032523 | 251000093010031 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 145 | 30/04/2025 | 1297 | 09686-A.R.C.S. | A.R.C.S., NAKODAR JALANDHAR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025009899 | 251000094710001 | 1/4/2025 | 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 | 21/04/2025 | 37658 | 09049-EXECUTIVE ENGINEER | SANITATION DIVISION NO 3 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009900 | 251000094710002 | 1/4/2025 | 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 | 21/04/2025 | 88540 | 09049-EXECUTIVE ENGINEER | SANITATION DIVISION NO 3 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009901 | 251000094710004 | 1/4/2025 | 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 | 11 | 21/04/2025 | 1227096 | 09049-EXECUTIVE ENGINEER | SANITATION DIVISION NO 3 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009908 | 251000094710007 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 18 | 22/04/2025 | 77882 | 09049-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO 3 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009905 | 251000094710008 | 1/4/2025 | 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 | 15 | 21/04/2025 | 197201 | 09049-EXECUTIVE ENGINEER | SANITATION DIVISION NO 3 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009906 | 251000094710009 | 1/4/2025 | 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 | 21/04/2025 | 890212 | 09049-EXECUTIVE ENGINEER | SANITATION DIVISION NO 3 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009910 | 251000094710013 | 1/4/2025 | 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 | 20 | 23/04/2025 | 120207 | 09049-EXECUTIVE ENGINEER | SANITATION DIVISION NO 3 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009907 | 251000094710014 | 1/4/2025 | 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 | 17 | 21/04/2025 | 176398 | 09049-EXECUTIVE ENGINEER | SANITATION DIVISION NO 3 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025009915 | 251000094710015 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 25 | 25/04/2025 | 781795 | 09049-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO 3 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009916 | 251000094710016 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 26 | 25/04/2025 | 18192 | 09049-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO 3 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009917 | 251000094710019 | 1/4/2025 | 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 | 25/04/2025 | 19784 | 09049-EXECUTIVE ENGINEER | SANITATION DIVISION NO 3 JALANDHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025008241 | 251000100001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 97 | 11/4/2025 | 7495506 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008242 | 251000100002 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 98 | 11/4/2025 | 2534834 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008243 | 251000100003 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 99 | 11/4/2025 | 162459 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008244 | 251000100004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 100 | 11/4/2025 | 33000 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008245 | 251000100005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 101 | 11/4/2025 | 181459 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008136 | 251000100009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 102 | 12/4/2025 | 6960025 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008137 | 251000100010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 103 | 12/4/2025 | 2496522 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008138 | 251000100011 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 104 | 12/4/2025 | 175148 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008140 | 251000100015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 106 | 17/04/2025 | 447642195 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008141 | 251000100016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 107 | 17/04/2025 | 10207011 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008142 | 251000100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 108 | 17/04/2025 | 102846634 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008143 | 251000100018 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 109 | 17/04/2025 | 15948416 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008144 | 251000100019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 110 | 17/04/2025 | 37331642 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008246 | 251000100020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 111 | 17/04/2025 | 64751710 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008247 | 251000100021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 112 | 17/04/2025 | 659979 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032513 | 251000100022 | 1/4/2025 | N | DC07 | O | Pension Voucher | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 135 | 17/04/2025 | 99000 | 09013-DISTRICT TREASURY OFFICER | DISTRICT TREASURY ,JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025008248 | 251000100039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 113 | 11/4/2025 | 35648 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008249 | 251000100040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 114 | 15/04/2025 | 205160884 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008250 | 251000100041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 115 | 15/04/2025 | 357188 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008251 | 251000100042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 116 | 15/04/2025 | 60079252 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008252 | 251000100043 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 117 | 15/04/2025 | 9654936 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008253 | 251000100044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 118 | 15/04/2025 | 443806 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008254 | 251000100045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 119 | 15/04/2025 | 5799510 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008255 | 251000100046 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 120 | 15/04/2025 | 13240081 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032514 | 251000100047 | 1/4/2025 | N | DC07 | O | Pension Voucher | 0900-JALANDHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 136 | 15/04/2025 | 44000 | 09013-DISTRICT TREASURY OFFICER | DISTRICT TREASURY ,JALANDHAR JALANDHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025008256 | 251000100060 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 121 | 18/04/2025 | 5263743 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008257 | 251000100061 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 122 | 18/04/2025 | 1576094 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008258 | 251000100062 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 123 | 18/04/2025 | 413340 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008259 | 251000100063 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 124 | 18/04/2025 | 4165821 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008260 | 251000100066 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 125 | 28/04/2025 | 1898451 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008261 | 251000100067 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 126 | 28/04/2025 | 467036 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008262 | 251000100068 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 127 | 28/04/2025 | 97852 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008263 | 251000100069 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 128 | 28/04/2025 | 3135 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008264 | 251000100070 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 129 | 28/04/2025 | 5315345 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008265 | 251000100071 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 130 | 28/04/2025 | 3411351 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008266 | 251000100072 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 131 | 28/04/2025 | 99295 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008267 | 251000100073 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 132 | 28/04/2025 | 2036 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031058 | 251000100077 | 1/4/2025 | 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 | 1 | 17/04/2025 | 100 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025031059 | 251000100078 | 1/4/2025 | 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 | 2 | 17/04/2025 | 1400 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025031060 | 251000100079 | 1/4/2025 | 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 | 3 | 17/04/2025 | 200 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025031061 | 251000100080 | 1/4/2025 | 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 | 4 | 17/04/2025 | 1258 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025031062 | 251000100081 | 1/4/2025 | 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 | 5 | 22/04/2025 | 860 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025031063 | 251000100082 | 1/4/2025 | 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 | 6 | 22/04/2025 | 10765 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025031064 | 251000100083 | 1/4/2025 | 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 | 7 | 24/04/2025 | 2260 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025031065 | 251000100084 | 1/4/2025 | 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 | 24/04/2025 | 450 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025031066 | 251000100085 | 1/4/2025 | 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 | 30/04/2025 | 500 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025031067 | 251000100086 | 1/4/2025 | 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 | 10 | 30/04/2025 | 4100 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025031068 | 251000100087 | 1/4/2025 | 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 | 30/04/2025 | 1200 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025031069 | 251000100088 | 1/4/2025 | 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 | 12 | 30/04/2025 | 160 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025031070 | 251000100089 | 1/4/2025 | 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 | 30/04/2025 | 320 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025031071 | 251000100090 | 1/4/2025 | 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 | 30/04/2025 | 200 | 09040-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025030046 | 251000102110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 79300 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030047 | 251000102110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 106200 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030171 | 251000102110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030048 | 251000102110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 263850 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036548 | 251000102210001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 1 | 11/4/2025 | 110128 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025036549 | 251000102210002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 2 | 11/4/2025 | 189400 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036550 | 251000102210003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 3 | 11/4/2025 | 765164 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036551 | 251000102210004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 4 | 11/4/2025 | 35400 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036564 | 251000102210005 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 08-HIRING OF VEHICLES FOR OFFICE USE | 07-EXCISE AND TAXATION | NT | V | 17 | 28/04/2025 | 43500 | 09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025036565 | 251000102210006 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 08-HIRING OF VEHICLES FOR OFFICE USE | 07-EXCISE AND TAXATION | NT | V | 18 | 28/04/2025 | 43800 | 09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025036561 | 251000102210008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 14 | 25/04/2025 | 35400 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036552 | 251000102310001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 5 | 11/4/2025 | 41600 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036553 | 251000102310003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 6 | 11/4/2025 | 401148 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036554 | 251000102310004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 7 | 11/4/2025 | 641272 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036562 | 251000102310005 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 08-HIRING OF VEHICLES FOR OFFICE USE | 07-EXCISE AND TAXATION | NT | V | 15 | 28/04/2025 | 43500 | 09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025036563 | 251000102310006 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 08-HIRING OF VEHICLES FOR OFFICE USE | 07-EXCISE AND TAXATION | NT | V | 16 | 28/04/2025 | 43500 | 09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025036560 | 251000102310007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 13 | 21/04/2025 | 35400 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025036555 | 251000102410001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 8 | 16/04/2025 | 60052 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036556 | 251000102410002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 9 | 16/04/2025 | 60010 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036557 | 251000102410003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 10 | 16/04/2025 | 60760 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036558 | 251000102410004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 11 | 16/04/2025 | 83584 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036559 | 251000102410005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 12 | 16/04/2025 | 157262 | ASSISTANT EXCISE AND TAXATION | JALANDHAR - 1 JALANDHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015634 | 251000102710006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 776858 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, JALANDHAR-3 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015666 | 251000102710007 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 07-EXCISE AND TAXATION | NT | V | 33 | 21/04/2025 | 225 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, JALANDHAR-3 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015635 | 251000102710008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 21700 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, JALANDHAR-3 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015636 | 251000102710009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 35400 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, JALANDHAR-3 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015637 | 251000102710010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 36000 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, JALANDHAR-3 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015638 | 251000102710011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 70800 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, JALANDHAR-3 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015639 | 251000102710012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 106200 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, JALANDHAR-3 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015640 | 251000102710013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 115378 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, JALANDHAR-3 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015641 | 251000102710014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 119400 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, JALANDHAR-3 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015642 | 251000102710015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 218182 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, JALANDHAR-3 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015643 | 251000102710016 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 546544 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, JALANDHAR-3 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015644 | 251000102710017 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 645896 | ASSISTANT STATE TAX COMMISSION | TAX COMMISSIONER, JALANDHAR-3 | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025038281 | 251000102710022 | 1/4/2025 | 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 | 26 | 28/04/2025 | 67347 | 09977-ASSISTANT STATE TAX COMMISSION | ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008222 | 251000102710025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 78 | 22/04/2025 | 44132 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025029858 | 251000102810001 | 1/4/2025 | 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 | 5 | 11/4/2025 | 21700 | 09978-PRINCIPAL | RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025029859 | 251000102810002 | 1/4/2025 | 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 | 6 | 11/4/2025 | 80046 | 09978-PRINCIPAL | RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025029860 | 251000102810003 | 1/4/2025 | 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 | 7 | 11/4/2025 | 158929 | 09978-PRINCIPAL | RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025029861 | 251000102810004 | 1/4/2025 | 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 | 8 | 11/4/2025 | 172644 | 09978-PRINCIPAL | RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025029862 | 251000102810005 | 1/4/2025 | 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 | 9 | 11/4/2025 | 177174 | 09978-PRINCIPAL | RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025029863 | 251000102810006 | 1/4/2025 | 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 | 10 | 11/4/2025 | 190432 | 09978-PRINCIPAL | RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025029864 | 251000102810007 | 1/4/2025 | 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 | 11 | 11/4/2025 | 586607 | 09978-PRINCIPAL | RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025029865 | 251000102810008 | 1/4/2025 | 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 | 12 | 11/4/2025 | 1387274 | 09978-PRINCIPAL | RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025002000 | 251000103010004 | 1/4/2025 | 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 | 7/4/2025 | 143550 | 09976-PRINCIPAL, GOVT ITI, ADAMPUR | GOVT ITI, ADAMPUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002001 | 251000103010005 | 1/4/2025 | 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 | 7/4/2025 | 39800 | 09976-PRINCIPAL, GOVT ITI, ADAMPUR | GOVT ITI, ADAMPUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002002 | 251000103010006 | 1/4/2025 | 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 | 7/4/2025 | 83500 | 09976-PRINCIPAL, GOVT ITI, ADAMPUR | GOVT ITI, ADAMPUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025002003 | 251000103010007 | 1/4/2025 | 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 | 7/4/2025 | 485300 | 09976-PRINCIPAL, GOVT ITI, ADAMPUR | GOVT ITI, ADAMPUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027841 | 251000103210001 | 1/4/2025 | 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 | 44 | 25/04/2025 | 142674 | 09979-SUPERINTENDING ENGINEER | PANCHAYATI RAJ PW CIRCLE JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027842 | 251000103210002 | 1/4/2025 | 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 | 45 | 25/04/2025 | 892984 | 09979-SUPERINTENDING ENGINEER | PANCHAYATI RAJ PW CIRCLE JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025013523 | 251000103310001 | 1/4/2025 | 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 | 21/04/2025 | 39800 | 09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR | O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013524 | 251000103310002 | 1/4/2025 | 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 | 21/04/2025 | 78550 | 09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR | O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013525 | 251000103310003 | 1/4/2025 | 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 | 21/04/2025 | 96543 | 09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR | O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013526 | 251000103310004 | 1/4/2025 | 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 | 21/04/2025 | 188350 | 09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR | O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013552 | 251000103510001 | 1/4/2025 | 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 | 82 | 25/04/2025 | 142550 | 09981-TEHSILDAR, ADAMPUR | O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013553 | 251000103510002 | 1/4/2025 | 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 | 83 | 25/04/2025 | 202150 | 09981-TEHSILDAR, ADAMPUR | O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025015934 | 251000103510003 | 1/4/2025 | 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 | 31 | 25/04/2025 | 477782 | 09981-TEHSILDAR, ADAMPUR | O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015935 | 251000103510004 | 1/4/2025 | 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 | 32 | 25/04/2025 | 523140 | 09981-TEHSILDAR, ADAMPUR | O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038914 | 251000103610001 | 1/4/2025 | 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 | 6 | 23/04/2025 | 153442 | REGIONAL TRANSPORT OFFICER | JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038915 | 251000103610002 | 1/4/2025 | 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 | 23/04/2025 | 95312 | REGIONAL TRANSPORT OFFICER | JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038916 | 251000103610003 | 1/4/2025 | 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 | 23/04/2025 | 92626 | REGIONAL TRANSPORT OFFICER | JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038917 | 251000103610004 | 1/4/2025 | 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 | 23/04/2025 | 90140 | REGIONAL TRANSPORT OFFICER | JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038918 | 251000103610005 | 1/4/2025 | 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 | 10 | 23/04/2025 | 69058 | REGIONAL TRANSPORT OFFICER | JALANDHAR JALANDHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025030086 | 251003030710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 81700 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030087 | 251003030710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 106200 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030088 | 251003030710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 225750 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030089 | 251003030710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 237711 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029739 | 251003030810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 499350 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029740 | 251003030810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 852600 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029735 | 251003030910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 144850 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029736 | 251003030910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 138300 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029737 | 251003030910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 713400 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029738 | 251003030910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 60150 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029732 | 251003031010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 44100 | 09800-HEADMASTER | GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029733 | 251003031010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 123000 | 09800-HEADMASTER | GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029734 | 251003031010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 270900 | 09800-HEADMASTER | GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029792 | 251003031310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 114000 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029793 | 251003031310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 159950 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029794 | 251003031310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 177000 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029795 | 251003031310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56850 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029750 | 251003031310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 69659 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029751 | 251003031310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 119904 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029752 | 251003031310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 101633 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029754 | 251003031410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 174050 | 09397-HEADMASTER | SCHOOL, CHAK RANUAN, BANGA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029755 | 251003031410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 281000 | 09397-HEADMASTER | SCHOOL, CHAK RANUAN, BANGA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029756 | 251003031410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121403 | 09397-HEADMASTER | SCHOOL, CHAK RANUAN, BANGA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029726 | 251003031410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 503557 | 09397-HEADMASTER | SCHOOL, CHAK RANUAN, BANGA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029727 | 251003031410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 106200 | 09397-HEADMASTER | SCHOOL, CHAK RANUAN, BANGA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025029904 | 251003031610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 80800 | 09801-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, GORAYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029905 | 251003031610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109250 | 09801-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, GORAYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029906 | 251003031610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 263850 | 09801-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, GORAYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029907 | 251003031610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 665600 | 09801-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, GORAYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029765 | 251003031710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 177000 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029766 | 251003031710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 366500 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029767 | 251003031710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 471500 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029729 | 251003031710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 52200 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029743 | 251003031810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 193400 | 09292-PRINCIPAL | GIRLS HIGH SCHOOL, BARA PIND JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029744 | 251003031810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 281950 | 09292-PRINCIPAL | GIRLS HIGH SCHOOL, BARA PIND JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029745 | 251003031810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 326100 | 09292-PRINCIPAL | GIRLS HIGH SCHOOL, BARA PIND JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029746 | 251003031810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1100150 | 09292-PRINCIPAL | GIRLS HIGH SCHOOL, BARA PIND JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030185 | 251003031910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 448000 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030186 | 251003031910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 872200 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030187 | 251003031910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 68300 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030190 | 251003031910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 411950 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030178 | 251003032010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 285650 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025030179 | 251003032010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030180 | 251003032010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 401900 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030181 | 251003032010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 141600 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030200 | 251003032110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 659811 | 09276-PRINCIPAL | SENIOR SECONDARY SCHOOL, BIRK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030066 | 251003032110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 311700 | 09276-PRINCIPAL | SENIOR SECONDARY SCHOOL, BIRK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030068 | 251003032110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 282000 | 09276-PRINCIPAL | SENIOR SECONDARY SCHOOL, BIRK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030069 | 251003032110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 40500 | 09276-PRINCIPAL | SENIOR SECONDARY SCHOOL, BIRK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030188 | 251003032210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 175050 | 09282-PRINCIPAL | SENIOR SECONDARU SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030189 | 251003032210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 125200 | 09282-PRINCIPAL | SENIOR SECONDARU SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030083 | 251003032210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 105100 | 09282-PRINCIPAL | SENIOR SECONDARU SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030084 | 251003032210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 192150 | 09282-PRINCIPAL | SENIOR SECONDARU SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030085 | 251003032210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 576950 | 09282-PRINCIPAL | SENIOR SECONDARU SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030182 | 251003032310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 144850 | 09890-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030183 | 251003032310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 376800 | 09890-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030184 | 251003032310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 70800 | 09890-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029773 | 251003032410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 567350 | 09799-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029774 | 251003032410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1555650 | 09799-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029775 | 251003032410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 2416100 | 09799-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029791 | 251003032410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 58500 | 09799-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029728 | 251003032510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1039650 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029731 | 251003032510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 472811 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029878 | 251003032610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 594850 | 09893-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PARTAB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029879 | 251003032610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 711900 | 09893-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PARTAB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029753 | 251003032610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 68517 | 09893-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PARTAB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029760 | 251003032710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 179150 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029761 | 251003032710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 138400 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029762 | 251003032710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 384800 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029763 | 251003032710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 177000 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029764 | 251003032710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 66750 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025013109 | 251003032810001 | 1/4/2025 | 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 | 368 | 25/04/2025 | 75350 | 09459-MEDICAL OFFICER | ESI DISPENSARY, PHILLAOUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013065 | 251003032810002 | 1/4/2025 | 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 | 308 | 22/04/2025 | 109600 | 09459-MEDICAL OFFICER | ESI DISPENSARY, PHILLAOUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013066 | 251003032810004 | 1/4/2025 | 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 | 309 | 22/04/2025 | 142580 | 09459-MEDICAL OFFICER | ESI DISPENSARY, PHILLAOUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013067 | 251003032810005 | 1/4/2025 | 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 | 310 | 22/04/2025 | 75350 | 09459-MEDICAL OFFICER | ESI DISPENSARY, PHILLAOUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012867 | 251003032910001 | 1/4/2025 | 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 | 188 | 16/04/2025 | 120850 | 09460-MEDICAL OFFICER | ESI DISPENSARY, GORAYA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012868 | 251003032910002 | 1/4/2025 | 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 | 189 | 16/04/2025 | 114950 | 09460-MEDICAL OFFICER | ESI DISPENSARY, GORAYA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012869 | 251003032910003 | 1/4/2025 | 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 | 190 | 16/04/2025 | 273200 | 09460-MEDICAL OFFICER | ESI DISPENSARY, GORAYA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012870 | 251003032910004 | 1/4/2025 | 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 | 191 | 16/04/2025 | 114570 | 09460-MEDICAL OFFICER | ESI DISPENSARY, GORAYA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013010 | 251003033010001 | 1/4/2025 | 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 | 253 | 21/04/2025 | 29100 | 09470-CIVIL HOSPITAL | BANDLA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013011 | 251003033010002 | 1/4/2025 | 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 | 254 | 21/04/2025 | 46578 | 09470-CIVIL HOSPITAL | BANDLA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013012 | 251003033010003 | 1/4/2025 | 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 | 255 | 21/04/2025 | 95580 | 09470-CIVIL HOSPITAL | BANDLA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013013 | 251003033010004 | 1/4/2025 | 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 | 256 | 21/04/2025 | 128500 | 09470-CIVIL HOSPITAL | BANDLA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013014 | 251003033010005 | 1/4/2025 | 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 | 257 | 21/04/2025 | 155540 | 09470-CIVIL HOSPITAL | BANDLA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013015 | 251003033010006 | 1/4/2025 | 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 | 258 | 21/04/2025 | 248800 | 09470-CIVIL HOSPITAL | BANDLA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013016 | 251003033010007 | 1/4/2025 | 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 | 259 | 21/04/2025 | 259200 | 09470-CIVIL HOSPITAL | BANDLA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013017 | 251003033010008 | 1/4/2025 | 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 | 260 | 21/04/2025 | 297760 | 09470-CIVIL HOSPITAL | BANDLA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013018 | 251003033010009 | 1/4/2025 | 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 | 261 | 21/04/2025 | 322550 | 09470-CIVIL HOSPITAL | BANDLA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013019 | 251003033010010 | 1/4/2025 | 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 | 262 | 21/04/2025 | 493453 | 09470-CIVIL HOSPITAL | BANDLA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004083 | 251003033310004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 142 | 9/4/2025 | 386203 | SUPERINTENDENT OF POLICE, | PHILLAUR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004084 | 251003033310005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 143 | 9/4/2025 | 125078 | SUPERINTENDENT OF POLICE, | PHILLAUR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004085 | 251003033310006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 144 | 9/4/2025 | 1585058 | SUPERINTENDENT OF POLICE, | PHILLAUR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004086 | 251003033310007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 145 | 9/4/2025 | 441773 | SUPERINTENDENT OF POLICE, | PHILLAUR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025004087 | 251003033310008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 146 | 9/4/2025 | 828526 | SUPERINTENDENT OF POLICE, | PHILLAUR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008195 | 251003033310009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 51 | 16/04/2025 | 31033 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018952 | 251003033310010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 260 | 25/04/2025 | 33465 | SUPERINTENDENT OF POLICE, | PHILLAUR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018953 | 251003033310013 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 261 | 25/04/2025 | 32471 | SUPERINTENDENT OF POLICE, | PHILLAUR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018962 | 251003033310015 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 270 | 28/04/2025 | 793 | SUPERINTENDENT OF POLICE, | PHILLAUR JALANDHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013545 | 251003033610002 | 1/4/2025 | 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 | 22/04/2025 | 19900 | 09950-DISTT.REVENUE OFFICER FOR D.C.JALL. | DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013546 | 251003033610003 | 1/4/2025 | 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 | 76 | 22/04/2025 | 225611 | 09950-DISTT.REVENUE OFFICER FOR D.C.JALL. | DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013547 | 251003033610004 | 1/4/2025 | 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 | 77 | 22/04/2025 | 168800 | 09950-DISTT.REVENUE OFFICER FOR D.C.JALL. | DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013548 | 251003033610005 | 1/4/2025 | 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 | 78 | 22/04/2025 | 95800 | 09950-DISTT.REVENUE OFFICER FOR D.C.JALL. | DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013549 | 251003033610006 | 1/4/2025 | 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 | 79 | 22/04/2025 | 145988 | 09950-DISTT.REVENUE OFFICER FOR D.C.JALL. | DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013550 | 251003033610007 | 1/4/2025 | 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 | 80 | 22/04/2025 | 124474 | 09950-DISTT.REVENUE OFFICER FOR D.C.JALL. | DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025027811 | 251003033910001 | 1/4/2025 | 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 | 16/04/2025 | 19665 | 09658-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PHILLAUR, JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027812 | 251003033910002 | 1/4/2025 | 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 | 15 | 16/04/2025 | 77700 | 09658-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PHILLAUR, JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027813 | 251003033910003 | 1/4/2025 | 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 | 16/04/2025 | 77700 | 09658-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PHILLAUR, JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027814 | 251003033910004 | 1/4/2025 | 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 | 16/04/2025 | 103300 | 09658-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PHILLAUR, JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027815 | 251003033910005 | 1/4/2025 | 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 | 16/04/2025 | 77700 | 09658-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PHILLAUR, JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027816 | 251003033910006 | 1/4/2025 | 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 | 16/04/2025 | 8628 | 09658-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PHILLAUR, JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027821 | 251003034010001 | 1/4/2025 | 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 | 21/04/2025 | 131700 | 09868-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027822 | 251003034010002 | 1/4/2025 | 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 | 21/04/2025 | 425790 | 09868-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025009470 | 251003034110001 | 1/4/2025 | 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 | 51 | 25/04/2025 | 19900 | 09550-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009471 | 251003034110002 | 1/4/2025 | 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 | 52 | 25/04/2025 | 108250 | 09550-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009472 | 251003034110003 | 1/4/2025 | 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 | 53 | 25/04/2025 | 4800 | 09550-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009473 | 251003034110004 | 1/4/2025 | 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 | 54 | 25/04/2025 | 10200 | 09550-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009481 | 251003034110005 | 1/4/2025 | 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 | 62 | 28/04/2025 | 1179 | 09550-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025030071 | 251003040510001 | 1/4/2025 | 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 | 288 | 22/04/2025 | 132700 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, GORAYA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030072 | 251003040510002 | 1/4/2025 | 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 | 289 | 22/04/2025 | 1488789 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, GORAYA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030073 | 251003040510003 | 1/4/2025 | 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 | 290 | 22/04/2025 | 2762350 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, GORAYA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030074 | 251003040510004 | 1/4/2025 | 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 | 291 | 22/04/2025 | 46300 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, GORAYA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030075 | 251003040510005 | 1/4/2025 | 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 | 292 | 22/04/2025 | 1606000 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, GORAYA- | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030076 | 251003040510006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 293 | 22/04/2025 | 652253 | 09296-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030191 | 251003040610001 | 1/4/2025 | 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 | 273 | 22/04/2025 | 29200 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030192 | 251003040610002 | 1/4/2025 | 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 | 274 | 22/04/2025 | 142450 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030193 | 251003040610003 | 1/4/2025 | 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 | 275 | 22/04/2025 | 730000 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030194 | 251003040610004 | 1/4/2025 | 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 | 276 | 22/04/2025 | 1660800 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030195 | 251003040610005 | 1/4/2025 | 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 | 277 | 22/04/2025 | 4478200 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030196 | 251003040610006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 278 | 22/04/2025 | 701306 | 09826-BLOCK PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025030197 | 251003040610007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 279 | 22/04/2025 | 24675 | 09826-BLOCK PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029779 | 251003040710001 | 1/4/2025 | 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 | 806 | 25/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029780 | 251003040710002 | 1/4/2025 | 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 | 807 | 25/04/2025 | 63600 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029781 | 251003040710003 | 1/4/2025 | 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 | 808 | 25/04/2025 | 613200 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029782 | 251003040710004 | 1/4/2025 | 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 | 809 | 25/04/2025 | 1263150 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029783 | 251003040710005 | 1/4/2025 | 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 | 810 | 25/04/2025 | 5209932 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029784 | 251003040710006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 811 | 25/04/2025 | 589050 | 09283-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030173 | 251003040810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 179150 | 09273-HEADMASTER | GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030174 | 251003040810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 290300 | 09273-HEADMASTER | GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030175 | 251003040810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 09273-HEADMASTER | GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030176 | 251003040810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 358150 | 09273-HEADMASTER | GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030177 | 251003040810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 70800 | 09273-HEADMASTER | GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029769 | 251003041010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 73350 | 09278-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029770 | 251003041010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 86650 | 09278-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029771 | 251003041010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 212100 | 09278-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029772 | 251003041010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 243000 | 09278-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025029730 | 251003041010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 40500 | 09278-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030081 | 251003041110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 267550 | 09122-HEADMASTER | SCHOOL, MEHSAMPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030082 | 251003041110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 485250 | 09122-HEADMASTER | SCHOOL, MEHSAMPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029796 | 251003041210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 134250 | 09786-HEADMASTER | GIRLS HIGH SCHOOL, SARHALI JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029797 | 251003041210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 106200 | 09786-HEADMASTER | GIRLS HIGH SCHOOL, SARHALI JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004746 | 251003076710001 | 1/4/2025 | 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 | 8 | 9/4/2025 | 234250 | 09955-ASSISTANT REGISTRAR | SOCIETIES, PHILLAUR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004747 | 251003076710002 | 1/4/2025 | 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 | 9 | 9/4/2025 | 468300 | 09955-ASSISTANT REGISTRAR | SOCIETIES, PHILLAUR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025029778 | 251003076810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 476700 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029741 | 251003076810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 174050 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029742 | 251003076810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 447350 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012871 | 251003076910001 | 1/4/2025 | 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 | 192 | 16/04/2025 | 630470 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012872 | 251003076910002 | 1/4/2025 | 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 | 193 | 16/04/2025 | 411180 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012873 | 251003076910003 | 1/4/2025 | 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 | 194 | 16/04/2025 | 134350 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012874 | 251003076910004 | 1/4/2025 | 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 | 195 | 16/04/2025 | 287700 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012953 | 251003076910005 | 1/4/2025 | 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 | 196 | 16/04/2025 | 113150 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012954 | 251003076910006 | 1/4/2025 | 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 | 197 | 16/04/2025 | 295650 | 09485-G.H. | HOSPITAL, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012955 | 251003076910007 | 1/4/2025 | 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 | 198 | 16/04/2025 | 28500 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012956 | 251003076910008 | 1/4/2025 | 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 | 199 | 16/04/2025 | 75000 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013068 | 251003076910009 | 1/4/2025 | 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 | 311 | 22/04/2025 | 575120 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013069 | 251003076910010 | 1/4/2025 | 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 | 312 | 22/04/2025 | 324502 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013070 | 251003076910011 | 1/4/2025 | 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 | 22/04/2025 | 86850 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013071 | 251003076910012 | 1/4/2025 | 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 | 314 | 22/04/2025 | 72750 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013072 | 251003076910013 | 1/4/2025 | 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 | 315 | 22/04/2025 | 50100 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013073 | 251003076910014 | 1/4/2025 | 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 | 316 | 22/04/2025 | 34000 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013074 | 251003076910015 | 1/4/2025 | 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 | 317 | 22/04/2025 | 187350 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013075 | 251003076910016 | 1/4/2025 | 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 | 318 | 22/04/2025 | 75100 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013076 | 251003076910017 | 1/4/2025 | 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 | 319 | 22/04/2025 | 167850 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013077 | 251003076910018 | 1/4/2025 | 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 | 320 | 22/04/2025 | 241950 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013078 | 251003076910019 | 1/4/2025 | 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 | 321 | 22/04/2025 | 84300 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040120 | 251003076910020 | 1/4/2025 | 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 | PS | V | 57 | 25/04/2025 | 79500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040121 | 251003076910021 | 1/4/2025 | 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 | PH | V | 58 | 25/04/2025 | 92100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040122 | 251003076910022 | 1/4/2025 | 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 | PH | V | 59 | 25/04/2025 | 24997 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040123 | 251003076910023 | 1/4/2025 | 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 | PH | V | 60 | 25/04/2025 | 77250 | 09512-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013135 | 251003076910024 | 1/4/2025 | 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 | 366 | 25/04/2025 | 43500 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025013136 | 251003076910025 | 1/4/2025 | 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 | 367 | 25/04/2025 | 33750 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025030198 | 251003077010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 579650 | 09824-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030199 | 251003077010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 377650 | 09824-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030090 | 251003077010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 63150 | 09824-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003974 | 251003077210001 | 1/4/2025 | 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 | 43 | 7/4/2025 | 55492 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003975 | 251003077210002 | 1/4/2025 | 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 | 44 | 7/4/2025 | 101326 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003976 | 251003077210003 | 1/4/2025 | 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 | 45 | 7/4/2025 | 94730 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003977 | 251003077210004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 46 | 7/4/2025 | 1091770 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003978 | 251003077210005 | 1/4/2025 | 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 | 47 | 7/4/2025 | 261214 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003979 | 251003077210006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 48 | 7/4/2025 | 1488392 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003980 | 251003077210007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 49 | 7/4/2025 | 574240 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003981 | 251003077210008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 50 | 7/4/2025 | 258810 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003982 | 251003077210009 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 51 | 7/4/2025 | 9673379 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003983 | 251003077210010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 52 | 7/4/2025 | 5750542 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003984 | 251003077210011 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 53 | 7/4/2025 | 2216080 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003985 | 251003077210012 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 54 | 7/4/2025 | 635308 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003986 | 251003077210013 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 55 | 7/4/2025 | 1127060 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025003987 | 251003077210014 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 56 | 7/4/2025 | 1028000 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003988 | 251003077210015 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 02-FIRE ARMS BUREAU | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 57 | 7/4/2025 | 142402 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003989 | 251003077210016 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 02-FIRE ARMS BUREAU | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 58 | 7/4/2025 | 229069 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003990 | 251003077210017 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 59 | 7/4/2025 | 765961 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003991 | 251003077210018 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 60 | 7/4/2025 | 371428 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003992 | 251003077210019 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 61 | 7/4/2025 | 8346527 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003993 | 251003077210020 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 62 | 7/4/2025 | 15138855 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003994 | 251003077210021 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 63 | 7/4/2025 | 87850 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003995 | 251003077210022 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 64 | 7/4/2025 | 199676 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003996 | 251003077210023 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 65 | 7/4/2025 | 256600 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025003997 | 251003077210024 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 66 | 7/4/2025 | 1093507 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018903 | 251003077210025 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 211 | 16/04/2025 | 3201 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018904 | 251003077210026 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 212 | 16/04/2025 | 6192 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018905 | 251003077210027 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 213 | 16/04/2025 | 104022 | DEPUTY SUPRINTENDENT OF POLICE | DIRECTOR P.A.P, PHILLAUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008196 | 251003077210028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 52 | 16/04/2025 | 51985 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025029898 | 251003077410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 29850 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029899 | 251003077410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 706400 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029900 | 251003077410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 977450 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029901 | 251003077410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1857900 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030067 | 251003077510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 681600 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030070 | 251003077510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 504300 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008223 | 251003077510003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 79 | 22/04/2025 | 80094 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025029757 | 251003077810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 159500 | 09898-HEADMASTER | SCHOOL, MANSURPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029758 | 251003077810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 632400 | 09898-HEADMASTER | SCHOOL, MANSURPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029759 | 251003077810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 915150 | 09898-HEADMASTER | SCHOOL, MANSURPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029768 | 251003077910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 141600 | 09295-PRINCIPAL | SENIOR SECONDARY SCHOOL, PASLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029723 | 251003077910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 45300 | 09295-PRINCIPAL | SENIOR SECONDARY SCHOOL, PASLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029724 | 251003077910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 285950 | 09295-PRINCIPAL | SENIOR SECONDARY SCHOOL, PASLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029725 | 251003077910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 454700 | 09295-PRINCIPAL | SENIOR SECONDARY SCHOOL, PASLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029902 | 251003078110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 275250 | 09789-PRINCIPAL | GOVERNMENT SENIOR SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029903 | 251003078110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 481650 | 09789-PRINCIPAL | GOVERNMENT SENIOR SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029776 | 251003078110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 37350 | 09789-PRINCIPAL | GOVERNMENT SENIOR SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029777 | 251003078110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 69250 | 09789-PRINCIPAL | GOVERNMENT SENIOR SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029785 | 251003078210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121600 | 09825-PRINCIPAL | GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029786 | 251003078210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 169100 | 09825-PRINCIPAL | GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029787 | 251003078210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 257250 | 09825-PRINCIPAL | GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029788 | 251003078210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 389050 | 09825-PRINCIPAL | GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029789 | 251003078210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 539050 | 09825-PRINCIPAL | GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029790 | 251003078210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 886150 | 09825-PRINCIPAL | GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025013510 | 251003078410001 | 1/4/2025 | 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 | 40 | 16/04/2025 | 18000 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013511 | 251003078410002 | 1/4/2025 | 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 | 41 | 16/04/2025 | 100450 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013512 | 251003078410003 | 1/4/2025 | 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 | 16/04/2025 | 131416 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013513 | 251003078410004 | 1/4/2025 | 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 | 16/04/2025 | 39800 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013514 | 251003078410006 | 1/4/2025 | 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 | 16/04/2025 | 249600 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013515 | 251003078410007 | 1/4/2025 | 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 | 45 | 16/04/2025 | 56150 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025015915 | 251003078410008 | 1/4/2025 | 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 | 16/04/2025 | 378100 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015916 | 251003078410009 | 1/4/2025 | 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 | 13 | 16/04/2025 | 691050 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015917 | 251003078410010 | 1/4/2025 | 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 | 14 | 16/04/2025 | 331850 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013516 | 251003078410011 | 1/4/2025 | 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 | 46 | 16/04/2025 | 35400 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008194 | 251003078410012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 16/04/2025 | 35279 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025013509 | 251003078410013 | 1/4/2025 | 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 | 39 | 16/04/2025 | 15636 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015918 | 251003078410014 | 1/4/2025 | 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 | 15 | 16/04/2025 | 60950 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013517 | 251003078410016 | 1/4/2025 | 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 | 47 | 16/04/2025 | 224550 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015936 | 251003078410017 | 1/4/2025 | 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 | 33 | 25/04/2025 | 61200 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013556 | 251003078410018 | 1/4/2025 | 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 | 25/04/2025 | 29690 | 09018-TEHSILDAR | PHILLAUR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025029747 | 251003095410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 134250 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029748 | 251003095410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 154050 | PRIMARY EDUCATION OFFICER | BPEO BHOGPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025029749 | 251003095410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 198850 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029426 | 251004046410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 204700 | 09819-HEADMASTER | SCHOOL, ADARMANPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029427 | 251004046410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 259650 | 09819-HEADMASTER | SCHOOL, ADARMANPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029428 | 251004046410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 106200 | 09819-HEADMASTER | SCHOOL, ADARMANPUR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029423 | 251004046510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029424 | 251004046510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 280500 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029425 | 251004046510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 380200 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029429 | 251004046710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 616150 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029430 | 251004046710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29250 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030109 | 251004047010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 333150 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030110 | 251004047010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 851000 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030111 | 251004047010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 180000 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029680 | 251004047110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 524750 | 09252-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025029691 | 251004047110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 44100 | 09252-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029693 | 251004047210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 35400 | 09258-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029694 | 251004047210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 36300 | 09258-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029695 | 251004047210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 54600 | 09258-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029696 | 251004047210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 88150 | 09258-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029697 | 251004047210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 270300 | 09258-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029685 | 251004047410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 969250 | 09265-PRINCIPAL | SECONDARY SCHOOL, CHAK KALAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029686 | 251004047410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 777500 | 09265-PRINCIPAL | SECONDARY SCHOOL, CHAK KALAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029711 | 251004047910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 119400 | 09431-HEADMASTER | SCHOOL, HARIPUR (MEHATPUR) JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029712 | 251004047910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 768800 | 09431-HEADMASTER | SCHOOL, HARIPUR (MEHATPUR) JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029704 | 251004048010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29850 | 09856-HEADMASTER | GOVT. HIGH. SCHOOL, HERA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029705 | 251004048010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 299550 | 09856-HEADMASTER | GOVT. HIGH. SCHOOL, HERA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029706 | 251004048010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1226800 | 09856-HEADMASTER | GOVT. HIGH. SCHOOL, HERA JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029397 | 251004048110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 263600 | 09635-PRINCIPAL | SENIOR SECONDARY SCHOOL, KULAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029398 | 251004048110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 326150 | 09635-PRINCIPAL | SENIOR SECONDARY SCHOOL, KULAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029399 | 251004048110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78150 | 09635-PRINCIPAL | SENIOR SECONDARY SCHOOL, KULAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029400 | 251004048110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 160800 | 09635-PRINCIPAL | SENIOR SECONDARY SCHOOL, KULAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025030105 | 251004048210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 421300 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030106 | 251004048210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 284450 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030107 | 251004048210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 125400 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030108 | 251004048210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 98550 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029403 | 251004048210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030096 | 251004048310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 379000 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030097 | 251004048310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121500 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029404 | 251004048410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 164300 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029405 | 251004048410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138400 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029406 | 251004048410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134250 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029407 | 251004048410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 215600 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029408 | 251004048410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31650 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030103 | 251004048510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 486200 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030104 | 251004048510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 740450 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029708 | 251004048710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 35400 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029709 | 251004048710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 267150 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029710 | 251004048710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 356700 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025029409 | 251004048810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119400 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029410 | 251004048810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 125400 | PRIMARY EDUCATION OFFICER | LOHIA KHAS JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030091 | 251004048910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 192550 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030092 | 251004048910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 276900 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029681 | 251004049110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 543600 | 09257-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029682 | 251004049110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 123100 | 09257-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029683 | 251004049110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 353150 | 09257-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029684 | 251004049110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 509700 | 09257-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029416 | 251004049210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 103100 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029417 | 251004049210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 49350 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029418 | 251004049210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1022650 | PRIMARY EDUCATION OFFICER | LOHIA KHAS JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029419 | 251004049210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1066650 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030098 | 251004049510001 | 1/4/2025 | 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 | 311 | 22/04/2025 | 51450 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, NAKODAR-1 JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030099 | 251004049510002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 312 | 22/04/2025 | 862355 | 09896-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030100 | 251004049510003 | 1/4/2025 | 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 | 313 | 22/04/2025 | 1746964 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, NAKODAR-1 JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030101 | 251004049510004 | 1/4/2025 | 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 | 314 | 22/04/2025 | 2521150 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, NAKODAR-1 JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030102 | 251004049510005 | 1/4/2025 | 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 | 315 | 22/04/2025 | 4785100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, NAKODAR-1 JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025030112 | 251004049610001 | 1/4/2025 | 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 | 325 | 22/04/2025 | 2837050 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, NAKODAR-2 JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030113 | 251004049610002 | 1/4/2025 | 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 | 326 | 22/04/2025 | 788400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, NAKODAR-2 JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030114 | 251004049610003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 327 | 22/04/2025 | 505575 | 09897-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030115 | 251004049610004 | 1/4/2025 | 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 | 328 | 22/04/2025 | 62000 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, NAKODAR-2 JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030116 | 251004049610005 | 1/4/2025 | 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 | 329 | 22/04/2025 | 31650 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, NAKODAR-2 JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029679 | 251004049610006 | 1/4/2025 | 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 | 705 | 25/04/2025 | 2907150 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, NAKODAR-2 JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030119 | 251004049610007 | 1/4/2025 | 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 | 332 | 22/04/2025 | 2600250 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, NAKODAR-2 JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030123 | 251004049710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 629616 | 09818-HEADMASTER | GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030124 | 251004049710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 555300 | 09818-HEADMASTER | GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030125 | 251004049710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 197850 | 09818-HEADMASTER | GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029720 | 251004049810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 134250 | 09815-HEADMASTER | SCHOOL, RAHIMPUR NAKODAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029721 | 251004049810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 169150 | 09815-HEADMASTER | SCHOOL, RAHIMPUR NAKODAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029722 | 251004049810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42900 | 09815-HEADMASTER | SCHOOL, RAHIMPUR NAKODAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025037248 | 251004070010001 | 1/4/2025 | 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 | 40 | 25/04/2025 | 55200 | 09640-ASSISTANT REGISTRAR | REGISTRAR, NAKODAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037249 | 251004070010002 | 1/4/2025 | 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 | 41 | 25/04/2025 | 80800 | 09640-ASSISTANT REGISTRAR | REGISTRAR, NAKODAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037250 | 251004070010003 | 1/4/2025 | 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 | 42 | 25/04/2025 | 81900 | 09640-ASSISTANT REGISTRAR | REGISTRAR, NAKODAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037251 | 251004070010004 | 1/4/2025 | 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 | 43 | 25/04/2025 | 85300 | 09640-ASSISTANT REGISTRAR | REGISTRAR, NAKODAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025037252 | 251004070010005 | 1/4/2025 | 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 | 44 | 25/04/2025 | 293800 | 09640-ASSISTANT REGISTRAR | REGISTRAR, NAKODAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037253 | 251004070010006 | 1/4/2025 | 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 | 45 | 25/04/2025 | 66700 | 09640-ASSISTANT REGISTRAR | REGISTRAR, NAKODAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037254 | 251004070010007 | 1/4/2025 | 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 | 46 | 25/04/2025 | 72700 | 09640-ASSISTANT REGISTRAR | REGISTRAR, NAKODAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037255 | 251004070010008 | 1/4/2025 | 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 | 47 | 25/04/2025 | 72700 | 09640-ASSISTANT REGISTRAR | REGISTRAR, NAKODAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037256 | 251004070010009 | 1/4/2025 | 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 | 48 | 25/04/2025 | 81700 | 09640-ASSISTANT REGISTRAR | REGISTRAR, NAKODAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037257 | 251004070010010 | 1/4/2025 | 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 | 49 | 25/04/2025 | 85300 | 09640-ASSISTANT REGISTRAR | REGISTRAR, NAKODAR JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025029718 | 251004070110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 327000 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029719 | 251004070110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 184350 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029677 | 251004070310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 982750 | 09260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SHANKAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029678 | 251004070310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 581250 | 09260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SHANKAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029698 | 251004070310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 61950 | 09260-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SHANKAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029687 | 251004070410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 719800 | 09266-PRINCIPAL | SENIOR SECONDARY GIRLS SCHOOL, SARIH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029505 | 251004070410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 343200 | 09266-PRINCIPAL | SENIOR SECONDARY GIRLS SCHOOL, SARIH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029692 | 251004070410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42300 | 09266-PRINCIPAL | SENIOR SECONDARY GIRLS SCHOOL, SARIH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029713 | 251004070510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 109450 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029714 | 251004070510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 640800 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029715 | 251004070510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 125100 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029716 | 251004070510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 441000 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029717 | 251004070510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29100 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029699 | 251004070610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 72750 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029700 | 251004070610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 340800 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029701 | 251004070610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 280250 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029702 | 251004070610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 198650 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029703 | 251004070610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 432700 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029401 | 251004070710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134250 | 09267-HEADMASTER | SCHOOL, TALWANDI MADHO JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029402 | 251004070710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 196200 | 09267-HEADMASTER | SCHOOL, TALWANDI MADHO JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030093 | 251004070810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 637300 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030094 | 251004070810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 239250 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030095 | 251004070810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109200 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029688 | 251004070910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 13394 | 09259-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029689 | 251004070910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 232350 | 09259-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029690 | 251004070910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 650550 | 09259-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029411 | 251004071010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29850 | 09846-PRINCIPAL | SCHOOL, UDHOWAL, JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029412 | 251004071010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 60150 | 09846-PRINCIPAL | SCHOOL, UDHOWAL, JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029413 | 251004071010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 198250 | 09846-PRINCIPAL | SCHOOL, UDHOWAL, JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029414 | 251004071010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 277400 | 09846-PRINCIPAL | SCHOOL, UDHOWAL, JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029415 | 251004071010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 364950 | 09846-PRINCIPAL | SCHOOL, UDHOWAL, JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025013496 | 251004071310001 | 1/4/2025 | 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 | 16/04/2025 | 211650 | 09063-SUB DIVISIONAL OFFICER (CIVIL) | PHILLAUR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013497 | 251004071310002 | 1/4/2025 | 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 | 16/04/2025 | 109636 | 09063-SUB DIVISIONAL OFFICER (CIVIL) | PHILLAUR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013498 | 251004071310003 | 1/4/2025 | 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 | 16/04/2025 | 176800 | 09063-SUB DIVISIONAL OFFICER (CIVIL) | PHILLAUR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013499 | 251004071310004 | 1/4/2025 | 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 | 16/04/2025 | 165000 | 09063-SUB DIVISIONAL OFFICER (CIVIL) | PHILLAUR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013500 | 251004071310005 | 1/4/2025 | 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 | 16/04/2025 | 19900 | 09063-SUB DIVISIONAL OFFICER (CIVIL) | PHILLAUR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013501 | 251004071310006 | 1/4/2025 | 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 | 16/04/2025 | 52200 | 09063-SUB DIVISIONAL OFFICER (CIVIL) | PHILLAUR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013502 | 251004071310007 | 1/4/2025 | 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 | 16/04/2025 | 74150 | 09063-SUB DIVISIONAL OFFICER (CIVIL) | PHILLAUR JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025027823 | 251004071610001 | 1/4/2025 | 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 | 21/04/2025 | 112750 | 09662-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, NAKODAR, JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027824 | 251004071610002 | 1/4/2025 | 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 | 21/04/2025 | 306400 | 09662-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, NAKODAR, JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025013535 | 251004071710001 | 1/4/2025 | 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 | 21/04/2025 | 21700 | 09014-TEHSILDAR | NAKODAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013536 | 251004071710002 | 1/4/2025 | 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 | 21/04/2025 | 67550 | 09014-TEHSILDAR | NAKODAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013537 | 251004071710003 | 1/4/2025 | 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 | 67 | 21/04/2025 | 70000 | 09014-TEHSILDAR | NAKODAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015929 | 251004071710004 | 1/4/2025 | 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 | 21/04/2025 | 70050 | 09014-TEHSILDAR | NAKODAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013538 | 251004071710005 | 1/4/2025 | 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 | 21/04/2025 | 87850 | 09014-TEHSILDAR | NAKODAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013539 | 251004071710006 | 1/4/2025 | 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 | 21/04/2025 | 189150 | 09014-TEHSILDAR | NAKODAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013540 | 251004071710007 | 1/4/2025 | 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 | 70 | 21/04/2025 | 196750 | 09014-TEHSILDAR | NAKODAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025015930 | 251004071710008 | 1/4/2025 | 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 | 27 | 21/04/2025 | 199000 | 09014-TEHSILDAR | NAKODAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015931 | 251004071710009 | 1/4/2025 | 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 | 28 | 21/04/2025 | 336550 | 09014-TEHSILDAR | NAKODAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008235 | 251004071710010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 91 | 25/04/2025 | 18991 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008236 | 251004071710011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 92 | 25/04/2025 | 38633 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008237 | 251004071710012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 93 | 25/04/2025 | 37660 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008238 | 251004071710013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 94 | 25/04/2025 | 34593 | 09091-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013555 | 251004071710014 | 1/4/2025 | 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 | 25/04/2025 | 39800 | 09014-TEHSILDAR | NAKODAR JALANDHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025009435 | 251004071810001 | 1/4/2025 | 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 | 16 | 11/4/2025 | 155800 | 09541-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009436 | 251004071810002 | 1/4/2025 | 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 | 11/4/2025 | 383500 | 09541-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009437 | 251004071810003 | 1/4/2025 | 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 | 11/4/2025 | 45150 | 09541-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009445 | 251004071810004 | 1/4/2025 | 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 | 26 | 23/04/2025 | 24000 | 09541-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009446 | 251004071810005 | 1/4/2025 | 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 | 27 | 23/04/2025 | 51000 | 09541-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009447 | 251004071810006 | 1/4/2025 | 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 | 28 | 23/04/2025 | 17309 | 09541-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009444 | 251004071810007 | 1/4/2025 | 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 | 25 | 22/04/2025 | 42983 | 09541-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025013079 | 251004071910001 | 1/4/2025 | 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 | 322 | 22/04/2025 | 29200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SHANKER JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013080 | 251004071910002 | 1/4/2025 | 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 | 323 | 22/04/2025 | 509300 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SHANKER JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013081 | 251004071910003 | 1/4/2025 | 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 | 324 | 22/04/2025 | 767880 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SHANKER JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013082 | 251004071910005 | 1/4/2025 | 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 | 325 | 22/04/2025 | 210400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SHANKER JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013084 | 251004071910006 | 1/4/2025 | 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 | 327 | 23/04/2025 | 643940 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SHANKER JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040108 | 251004072010001 | 1/4/2025 | 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 | PH | V | 45 | 23/04/2025 | 21700 | 09514-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAKPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040070 | 251004072010002 | 1/4/2025 | 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 | PH | V | 7 | 16/04/2025 | 151040 | SENIOR MEDICAL OFFICER | CENTRE, MEHAKPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012808 | 251004072010003 | 1/4/2025 | 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 | 176 | 16/04/2025 | 175800 | PRIMARY HEALTH CENTRE | MEHATPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012809 | 251004072010004 | 1/4/2025 | 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 | 177 | 16/04/2025 | 275778 | PRIMARY HEALTH CENTRE | MEHATPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012810 | 251004072010007 | 1/4/2025 | 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 | 178 | 16/04/2025 | 369250 | PRIMARY HEALTH CENTRE | MEHATPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012811 | 251004072010009 | 1/4/2025 | 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 | 179 | 16/04/2025 | 1058540 | PRIMARY HEALTH CENTRE | MEHATPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012813 | 251004072010010 | 1/4/2025 | 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 | 181 | 16/04/2025 | 626441 | PRIMARY HEALTH CENTRE | MEHATPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012815 | 251004072010011 | 1/4/2025 | 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 | 183 | 16/04/2025 | 12000 | PRIMARY HEALTH CENTRE | MEHATPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012816 | 251004072010012 | 1/4/2025 | 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 | 184 | 16/04/2025 | 56000 | PRIMARY HEALTH CENTRE | MEHATPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012865 | 251004072010013 | 1/4/2025 | 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 | 186 | 16/04/2025 | 12000 | PRIMARY HEALTH CENTRE | MEHATPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012866 | 251004072010014 | 1/4/2025 | 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 | 187 | 16/04/2025 | 65100 | PRIMARY HEALTH CENTRE | MEHATPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040071 | 251004072010015 | 1/4/2025 | 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 | PS | V | 8 | 16/04/2025 | 87600 | SENIOR MEDICAL OFFICER | CENTRE, MEHAKPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013134 | 251004072010016 | 1/4/2025 | 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 | 365 | 25/04/2025 | 612600 | PRIMARY HEALTH CENTRE | MEHATPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012805 | 251004072110001 | 1/4/2025 | 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 | 173 | 16/04/2025 | 100000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NAKODAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012885 | 251004072110002 | 1/4/2025 | 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 | 100 | 11/4/2025 | 424485 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NAKODAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012806 | 251004072110004 | 1/4/2025 | 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 | 174 | 16/04/2025 | 364292 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NAKODAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012807 | 251004072110005 | 1/4/2025 | 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 | 175 | 16/04/2025 | 1982459 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NAKODAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012812 | 251004072110006 | 1/4/2025 | 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 | 180 | 16/04/2025 | 103871 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NAKODAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012814 | 251004072110007 | 1/4/2025 | 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 | 182 | 16/04/2025 | 1097164 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NAKODAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012864 | 251004072110008 | 1/4/2025 | 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 | 185 | 16/04/2025 | 1664976 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NAKODAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013085 | 251004072110011 | 1/4/2025 | 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 | 328 | 23/04/2025 | 265858 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, NAKODAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025027833 | 251004079110001 | 1/4/2025 | 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 | 22/04/2025 | 112750 | 09667-BLOCK DEVELOPMENT & PANCHAYAT | BLOCK DEVELOPMENT & PANCHAYAT OFFICER, | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030117 | 251004095010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 437800 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030118 | 251004095010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 243600 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030120 | 251004095510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 90000 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030121 | 251004095510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 146650 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030122 | 251004095510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 296400 | 09178-ADMINISTRATIVE OFFICER | DISTRICT EDUCATION OFFICER (S) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029420 | 251004095710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 81700 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029421 | 251004095710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 183750 | PRIMARY EDUCATION OFFICER | JALANDHAR EAST-2 JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025029422 | 251004095710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029707 | 251004095710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 122500 | 09264-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029365 | 251005021110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 576650 | 09895-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029366 | 251005021110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54700 | 09895-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029367 | 251005021110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 597550 | 09895-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029373 | 251005021110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75750 | 09895-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029463 | 251005030610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 648850 | 09347-PRINCIPAL | SENIOR SECONDARY SCHOOL, MALSIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029464 | 251005030610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123100 | 09347-PRINCIPAL | SENIOR SECONDARY SCHOOL, MALSIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029465 | 251005030610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 277350 | 09347-PRINCIPAL | SENIOR SECONDARY SCHOOL, MALSIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029466 | 251005030610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 09347-PRINCIPAL | SENIOR SECONDARY SCHOOL, MALSIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029368 | 251005034410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39750 | 09788-HEADMASTER | GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029369 | 251005034410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 251950 | 09788-HEADMASTER | GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029370 | 251005034410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 281000 | 09788-HEADMASTER | GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029371 | 251005034410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 364800 | 09788-HEADMASTER | GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029372 | 251005034410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 459100 | 09788-HEADMASTER | GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029374 | 251005034410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 89850 | 09788-HEADMASTER | GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029457 | 251005034510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 248100 | 09899-HEADMASTER | SCHOOL, FATEHPUR BHAGWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029458 | 251005034510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 178350 | 09899-HEADMASTER | SCHOOL, FATEHPUR BHAGWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029653 | 251005034610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 201900 | 09351-HEADMASTER | SCHOOL, DAULATPUR DHULA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029654 | 251005034610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 76250 | 09351-HEADMASTER | SCHOOL, DAULATPUR DHULA JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029648 | 251005035010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 608000 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029649 | 251005035010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 553050 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029456 | 251005035110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 376500 | 09901-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAHAL JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030126 | 251005035210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 305400 | 09787-HEADMASTER | GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030127 | 251005035210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 493550 | 09787-HEADMASTER | GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030128 | 251005035210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 513500 | 09787-HEADMASTER | GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029470 | 251005035210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 09787-HEADMASTER | GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029660 | 251005035310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 75900 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029661 | 251005035310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 109900 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029662 | 251005035310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 141600 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029663 | 251005035410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 119400 | 09145-HEADMASTER | SCHOOL, RUPEWALI JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029664 | 251005035410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 331500 | 09145-HEADMASTER | SCHOOL, RUPEWALI JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029665 | 251005035510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 54500 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029666 | 251005035510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 54600 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029667 | 251005035510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 83200 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029668 | 251005035510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 177000 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029669 | 251005035510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 286500 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029471 | 251005035610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029472 | 251005035610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 115950 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029473 | 251005035610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 217850 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029474 | 251005035610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 254150 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029475 | 251005035610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 326450 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029476 | 251005035610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 447750 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029908 | 251005035910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 105000 | 09355-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029909 | 251005035910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109200 | 09355-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029910 | 251005035910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 164300 | 09355-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029911 | 251005035910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 316350 | 09355-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029912 | 251005035910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 942200 | 09355-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029913 | 251005035910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 820950 | 09355-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029920 | 251005035910009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 656550 | 09355-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029650 | 251005036010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 793750 | 09784-PRINCIPAL | SENIOR SECONDARY SCHOOL, LOHIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029651 | 251005036010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 662000 | 09784-PRINCIPAL | SENIOR SECONDARY SCHOOL, LOHIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029652 | 251005036010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 39450 | 09784-PRINCIPAL | SENIOR SECONDARY SCHOOL, LOHIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029647 | 251005040110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1088000 | 09348-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029642 | 251005040210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56250 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029643 | 251005040210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 98550 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029644 | 251005040210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 159500 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029645 | 251005040210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 212400 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029646 | 251005040210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 275050 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029655 | 251005040310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 35400 | 09353-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029656 | 251005040310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 37350 | 09353-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029657 | 251005040310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 211700 | 09353-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029658 | 251005040310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 316450 | 09353-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029659 | 251005040310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 622830 | 09353-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029359 | 251005075310001 | 1/4/2025 | 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 | 386 | 22/04/2025 | 29850 | PRIMARY EDUCATION OFFICER | GORAYA - II | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029360 | 251005075310002 | 1/4/2025 | 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 | 387 | 22/04/2025 | 76650 | PRIMARY EDUCATION OFFICER | GORAYA - II | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029361 | 251005075310003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 388 | 22/04/2025 | 582225 | 09826-BLOCK PRIMARY EDUCATION OFFICER | GORAYA - II | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029362 | 251005075310004 | 1/4/2025 | 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 | 389 | 22/04/2025 | 1167300 | PRIMARY EDUCATION OFFICER | GORAYA - II | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029363 | 251005075310005 | 1/4/2025 | 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 | 390 | 22/04/2025 | 1659150 | PRIMARY EDUCATION OFFICER | GORAYA - II | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029364 | 251005075310006 | 1/4/2025 | 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 | 391 | 22/04/2025 | 3948050 | PRIMARY EDUCATION OFFICER | GORAYA - II | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025032418 | 251005075410001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 40 | 25/04/2025 | 69500 | 09603-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032419 | 251005075410002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 41 | 25/04/2025 | 160216 | 09603-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025029459 | 251005075510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 74500 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029460 | 251005075510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 228200 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029461 | 251005075510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 715950 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029462 | 251005075510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 856100 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029467 | 251005075510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 41700 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029468 | 251005075510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61950 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029914 | 251005075710001 | 1/4/2025 | 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 | 61 | 21/04/2025 | 780900 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029915 | 251005075710002 | 1/4/2025 | 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 | 62 | 21/04/2025 | 2565801 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029916 | 251005075710003 | 1/4/2025 | 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 | 63 | 21/04/2025 | 1583000 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029917 | 251005075710004 | 1/4/2025 | 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 | 64 | 21/04/2025 | 134250 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029918 | 251005075710005 | 1/4/2025 | 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 | 65 | 21/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029919 | 251005075710006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 66 | 21/04/2025 | 503475 | 09826-BLOCK PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030129 | 251005075810001 | 1/4/2025 | 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 | 342 | 22/04/2025 | 60150 | PRIMARY EDUCATION OFFICER | SHAHKOT - I JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030130 | 251005075810003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 343 | 22/04/2025 | 410550 | 09821-BLOCK PRIMARY EDUCATION OFFICER | SHAHKOT - I JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030131 | 251005075810004 | 1/4/2025 | 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 | 344 | 22/04/2025 | 1320200 | PRIMARY EDUCATION OFFICER | SHAHKOT - I JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030132 | 251005075810005 | 1/4/2025 | 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 | 345 | 22/04/2025 | 1653604 | PRIMARY EDUCATION OFFICER | SHAHKOT - I JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030133 | 251005075810006 | 1/4/2025 | 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 | 346 | 22/04/2025 | 3988900 | PRIMARY EDUCATION OFFICER | SHAHKOT - I JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029469 | 251005075810007 | 1/4/2025 | 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 | 496 | 23/04/2025 | 76650 | PRIMARY EDUCATION OFFICER | SHAHKOT - I JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025013503 | 251005076010001 | 1/4/2025 | 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 | 16/04/2025 | 56850 | 09064-SUB DIVISIONAL OFFICER (CIVIL) | SHAHKOT JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013504 | 251005076010002 | 1/4/2025 | 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 | 16/04/2025 | 51550 | 09064-SUB DIVISIONAL OFFICER (CIVIL) | SHAHKOT JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013505 | 251005076010003 | 1/4/2025 | 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 | 16/04/2025 | 72100 | 09064-SUB DIVISIONAL OFFICER (CIVIL) | SHAHKOT JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013506 | 251005076010004 | 1/4/2025 | 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 | 16/04/2025 | 83200 | 09064-SUB DIVISIONAL OFFICER (CIVIL) | SHAHKOT JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013507 | 251005076010005 | 1/4/2025 | 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 | 16/04/2025 | 106500 | 09064-SUB DIVISIONAL OFFICER (CIVIL) | SHAHKOT JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013508 | 251005076010006 | 1/4/2025 | 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 | 38 | 16/04/2025 | 115100 | 09064-SUB DIVISIONAL OFFICER (CIVIL) | SHAHKOT JALANDHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001341 | 251005076210001 | 1/4/2025 | 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 | 21 | 9/4/2025 | 318820 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001342 | 251005076210002 | 1/4/2025 | 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 | 22 | 9/4/2025 | 87850 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001343 | 251005076210003 | 1/4/2025 | 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 | 23 | 9/4/2025 | 138440 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001344 | 251005076210004 | 1/4/2025 | 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 | 24 | 9/4/2025 | 134480 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001345 | 251005076210005 | 1/4/2025 | 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 | 25 | 9/4/2025 | 128100 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025001346 | 251005076210006 | 1/4/2025 | 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 | 26 | 9/4/2025 | 19900 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001347 | 251005076210007 | 1/4/2025 | 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 | 27 | 9/4/2025 | 181640 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001348 | 251005076210008 | 1/4/2025 | 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 | 28 | 9/4/2025 | 295350 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001349 | 251005076210009 | 1/4/2025 | 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 | 29 | 9/4/2025 | 72750 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001350 | 251005076210010 | 1/4/2025 | 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 | 30 | 9/4/2025 | 218700 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001351 | 251005076210011 | 1/4/2025 | 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 | 31 | 9/4/2025 | 84300 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001352 | 251005076210012 | 1/4/2025 | 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 | 32 | 9/4/2025 | 158400 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013020 | 251005076210013 | 1/4/2025 | 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 | 263 | 21/04/2025 | 35100 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013021 | 251005076210015 | 1/4/2025 | 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 | 264 | 21/04/2025 | 74850 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013022 | 251005076210016 | 1/4/2025 | 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 | 265 | 21/04/2025 | 75150 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013023 | 251005076210017 | 1/4/2025 | 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 | 266 | 21/04/2025 | 81900 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013024 | 251005076210018 | 1/4/2025 | 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 | 267 | 21/04/2025 | 86850 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013025 | 251005076210019 | 1/4/2025 | 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 | 268 | 21/04/2025 | 93300 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013026 | 251005076210020 | 1/4/2025 | 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 | 269 | 21/04/2025 | 128950 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013027 | 251005076210021 | 1/4/2025 | 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 | 270 | 21/04/2025 | 141000 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013028 | 251005076210022 | 1/4/2025 | 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 | 271 | 21/04/2025 | 332700 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013029 | 251005076210023 | 1/4/2025 | 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 | 272 | 21/04/2025 | 334050 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025013030 | 251005076210024 | 1/4/2025 | 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 | 273 | 21/04/2025 | 341650 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013031 | 251005076210026 | 1/4/2025 | 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 | 274 | 21/04/2025 | 495600 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013032 | 251005076210027 | 1/4/2025 | 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 | 275 | 21/04/2025 | 57900 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013033 | 251005076210028 | 1/4/2025 | 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 | 276 | 21/04/2025 | 358800 | SENIOR MEDICAL OFFICER | SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040094 | 251005076210035 | 1/4/2025 | 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 | PS | V | 31 | 22/04/2025 | 21700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040095 | 251005076210036 | 1/4/2025 | 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 | PH | V | 32 | 22/04/2025 | 54600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040096 | 251005076210038 | 1/4/2025 | 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 | PH | V | 33 | 22/04/2025 | 102150 | 09513-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040097 | 251005076210041 | 1/4/2025 | 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 | PS | V | 34 | 22/04/2025 | 98650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040098 | 251005076210042 | 1/4/2025 | 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 | PH | V | 35 | 22/04/2025 | 232944 | 09513-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040099 | 251005076210043 | 1/4/2025 | 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 | PS | V | 36 | 22/04/2025 | 262174 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037240 | 251005076310001 | 1/4/2025 | 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 | 32 | 23/04/2025 | 55200 | 09957-ASSISTANT REGISTRAR | SOCIETIES, SHAHKOT JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037241 | 251005076310002 | 1/4/2025 | 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 | 33 | 23/04/2025 | 53750 | 09957-ASSISTANT REGISTRAR | SOCIETIES, SHAHKOT JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037242 | 251005076310003 | 1/4/2025 | 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 | 34 | 23/04/2025 | 218100 | 09957-ASSISTANT REGISTRAR | SOCIETIES, SHAHKOT JALANDHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025027834 | 251005079010003 | 1/4/2025 | 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 | 23/04/2025 | 95250 | 09664-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER LOHIAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032416 | 251005079410001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 38 | 25/04/2025 | 52450 | 09570-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032417 | 251005079410002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 39 | 25/04/2025 | 204250 | 09570-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025029876 | 251005102610001 | 1/4/2025 | 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 | 23 | 16/04/2025 | 80800 | PRIMARY EDUCATION OFFICER | JALANDHAR EAST-2 JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025029877 | 251005102610002 | 1/4/2025 | 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 | 24 | 16/04/2025 | 280500 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025009439 | 251005102910002 | 1/4/2025 | 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 | 16/04/2025 | 192400 | 09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS | GOVT ITI, LOHIAN KHAS JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009440 | 251005102910003 | 1/4/2025 | 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 | 16/04/2025 | 160450 | 09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS | GOVT ITI, LOHIAN KHAS JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009468 | 251005102910005 | 1/4/2025 | 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 | 49 | 25/04/2025 | 10200 | 09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS | GOVT ITI, LOHIAN KHAS JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009469 | 251005102910006 | 1/4/2025 | 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 | 50 | 25/04/2025 | 4800 | 09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS | GOVT ITI, LOHIAN KHAS JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025029819 | 251006072610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 138400 | 09783-PRINCIPAL | SEC. SCHOOL, NURMAHAL JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029820 | 251006072610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56850 | 09783-PRINCIPAL | SEC. SCHOOL, NURMAHAL JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029821 | 251006072610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 791600 | 09783-PRINCIPAL | SEC. SCHOOL, NURMAHAL JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029822 | 251006072710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 264600 | 09290-HEADMASTER | GIRLS HIGH SCHOOL, TALWAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029823 | 251006072710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 820950 | 09290-HEADMASTER | GIRLS HIGH SCHOOL, TALWAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025029812 | 251006072810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 489100 | 09776-HEADMASTER | GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029813 | 251006072810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 253650 | 09776-HEADMASTER | GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029814 | 251006072810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 106300 | 09776-HEADMASTER | GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029824 | 251006072810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56350 | 09776-HEADMASTER | GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025032421 | 251006072910001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 43 | 25/04/2025 | 39450 | 09572-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032422 | 251006072910002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 44 | 25/04/2025 | 58400 | 09572-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032423 | 251006072910003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 45 | 25/04/2025 | 65600 | 09572-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032424 | 251006072910004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 46 | 25/04/2025 | 73350 | 09572-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032425 | 251006072910005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 47 | 25/04/2025 | 223700 | 09572-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025029441 | 251006073510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 160800 | 09775-HEADMASTER | GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029818 | 251006073510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 53100 | 09775-HEADMASTER | GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029825 | 251006073610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 105100 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029826 | 251006073610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 110700 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029827 | 251006073610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 276800 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029828 | 251006073610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 490950 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029351 | 251006073710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 678700 | 09848-PRINCIPAL | SENIOR SECONDARY SCHOOL SAMRAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029352 | 251006073710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1432112 | 09848-PRINCIPAL | SENIOR SECONDARY SCHOOL SAMRAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029353 | 251006073710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 74850 | 09848-PRINCIPAL | SENIOR SECONDARY SCHOOL SAMRAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029354 | 251006073710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 72750 | 09848-PRINCIPAL | SENIOR SECONDARY SCHOOL SAMRAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029355 | 251006073710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119100 | 09848-PRINCIPAL | SENIOR SECONDARY SCHOOL SAMRAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029431 | 251006073810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 164300 | 09204-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JANDIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029432 | 251006073810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 352050 | 09204-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JANDIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029433 | 251006073810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 976502 | 09204-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JANDIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029434 | 251006073810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 286350 | 09204-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JANDIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029435 | 251006073810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1231500 | 09204-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JANDIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029449 | 251006073810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 128550 | 09204-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, JANDIALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029445 | 251006073910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 159500 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029446 | 251006073910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 521600 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029447 | 251006073910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138400 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029448 | 251006073910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 248550 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029450 | 251006073910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 58350 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029356 | 251006074010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 70800 | 09777-HEADMASTER | GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029357 | 251006074010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 425200 | 09777-HEADMASTER | GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029358 | 251006074010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 959211 | 09777-HEADMASTER | GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029451 | 251006074210001 | 1/4/2025 | 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 | 478 | 23/04/2025 | 87500 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029452 | 251006074210002 | 1/4/2025 | 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 | 479 | 23/04/2025 | 128950 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029453 | 251006074210003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 480 | 23/04/2025 | 460950 | 09272-BLOCK PRIMARY EDUCATION OFFICER | OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029454 | 251006074210004 | 1/4/2025 | 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 | 481 | 23/04/2025 | 1216050 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029455 | 251006074210005 | 1/4/2025 | 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 | 482 | 23/04/2025 | 5460750 | PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029817 | 251006074310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 550450 | 09778-PRINCIPAL | GOVT. SR,SEC SCHOOL, TALWAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029815 | 251006074410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 633350 | 09779-PRINCIPAL | SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029816 | 251006074410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 563250 | 09779-PRINCIPAL | SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029436 | 251006074510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 802300 | 09782-HEADMASTER | SCHOOL, KOT BADAL KHAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029437 | 251006074510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138300 | 09782-HEADMASTER | SCHOOL, KOT BADAL KHAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029438 | 251006074510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138400 | 09782-HEADMASTER | SCHOOL, KOT BADAL KHAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029439 | 251006074510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109450 | 09782-HEADMASTER | SCHOOL, KOT BADAL KHAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029440 | 251006074510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 154850 | 09782-HEADMASTER | SCHOOL, KOT BADAL KHAN JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025013086 | 251006074710001 | 1/4/2025 | 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 | 329 | 23/04/2025 | 11000 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013087 | 251006074710002 | 1/4/2025 | 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 | 330 | 23/04/2025 | 21700 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013088 | 251006074710003 | 1/4/2025 | 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 | 331 | 23/04/2025 | 84300 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013089 | 251006074710004 | 1/4/2025 | 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 | 332 | 23/04/2025 | 113600 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013090 | 251006074710005 | 1/4/2025 | 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 | 333 | 23/04/2025 | 216750 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013091 | 251006074710006 | 1/4/2025 | 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 | 334 | 23/04/2025 | 32850 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013092 | 251006074710007 | 1/4/2025 | 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 | 335 | 23/04/2025 | 32850 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013093 | 251006074710008 | 1/4/2025 | 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 | 336 | 23/04/2025 | 77250 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013094 | 251006074710010 | 1/4/2025 | 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 | 337 | 23/04/2025 | 137550 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013095 | 251006074710011 | 1/4/2025 | 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 | 338 | 23/04/2025 | 144250 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013096 | 251006074710012 | 1/4/2025 | 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 | 339 | 23/04/2025 | 147720 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013097 | 251006074710013 | 1/4/2025 | 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 | 340 | 23/04/2025 | 57900 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013098 | 251006074710014 | 1/4/2025 | 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 | 341 | 23/04/2025 | 87900 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013099 | 251006074710015 | 1/4/2025 | 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 | 342 | 23/04/2025 | 90300 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013100 | 251006074710016 | 1/4/2025 | 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 | 343 | 23/04/2025 | 128950 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013101 | 251006074710017 | 1/4/2025 | 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 | 344 | 23/04/2025 | 200360 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025013102 | 251006074710018 | 1/4/2025 | 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 | 345 | 23/04/2025 | 321469 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040109 | 251006074710019 | 1/4/2025 | 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 | PH | V | 46 | 23/04/2025 | 56900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040110 | 251006074710020 | 1/4/2025 | 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 | PH | V | 47 | 23/04/2025 | 75340 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040111 | 251006074710021 | 1/4/2025 | 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 | PH | V | 48 | 23/04/2025 | 100500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040124 | 251006074710022 | 1/4/2025 | 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 | PH | V | 61 | 25/04/2025 | 103697 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040125 | 251006074710023 | 1/4/2025 | 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 | PH | V | 62 | 25/04/2025 | 126200 | 09511-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013110 | 251006074710024 | 1/4/2025 | 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 | 369 | 25/04/2025 | 18000 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013111 | 251006074710025 | 1/4/2025 | 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 | 370 | 25/04/2025 | 35100 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040126 | 251006074710026 | 1/4/2025 | 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 | PH | V | 63 | 25/04/2025 | 27618 | 09511-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013112 | 251006074710027 | 1/4/2025 | 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 | 371 | 25/04/2025 | 57900 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040127 | 251006074710028 | 1/4/2025 | 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 | PS | V | 64 | 25/04/2025 | 82200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040128 | 251006074710029 | 1/4/2025 | 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 | PH | V | 65 | 25/04/2025 | 77250 | 09511-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013113 | 251006074710031 | 1/4/2025 | 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 | 372 | 25/04/2025 | 123100 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013114 | 251006074710032 | 1/4/2025 | 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 | 373 | 25/04/2025 | 394600 | PRIMARY HEALTH CENTRE | JANDIALA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012852 | 251006074810001 | 1/4/2025 | 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 | 78 | 11/4/2025 | 2710 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012853 | 251006074810002 | 1/4/2025 | 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 | 79 | 11/4/2025 | 29850 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012854 | 251006074810003 | 1/4/2025 | 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 | 80 | 11/4/2025 | 63600 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012855 | 251006074810004 | 1/4/2025 | 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 | 81 | 11/4/2025 | 63600 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012856 | 251006074810005 | 1/4/2025 | 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 | 82 | 11/4/2025 | 65100 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012857 | 251006074810006 | 1/4/2025 | 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 | 83 | 11/4/2025 | 69150 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012858 | 251006074810007 | 1/4/2025 | 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 | 84 | 11/4/2025 | 77250 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012859 | 251006074810008 | 1/4/2025 | 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 | 85 | 11/4/2025 | 77250 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012860 | 251006074810009 | 1/4/2025 | 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 | 86 | 11/4/2025 | 77700 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012861 | 251006074810010 | 1/4/2025 | 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 | 87 | 11/4/2025 | 122250 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012862 | 251006074810011 | 1/4/2025 | 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 | 88 | 11/4/2025 | 155800 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012863 | 251006074810012 | 1/4/2025 | 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 | 89 | 11/4/2025 | 164400 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012875 | 251006074810013 | 1/4/2025 | 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 | 90 | 11/4/2025 | 206100 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012876 | 251006074810014 | 1/4/2025 | 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 | 91 | 11/4/2025 | 223558 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012877 | 251006074810015 | 1/4/2025 | 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 | 92 | 11/4/2025 | 232800 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013083 | 251006074810016 | 1/4/2025 | 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 | 326 | 22/04/2025 | 252420 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012878 | 251006074810017 | 1/4/2025 | 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 | 93 | 11/4/2025 | 278550 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012879 | 251006074810018 | 1/4/2025 | 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 | 94 | 11/4/2025 | 308000 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012880 | 251006074810019 | 1/4/2025 | 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 | 95 | 11/4/2025 | 322469 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012881 | 251006074810020 | 1/4/2025 | 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 | 96 | 11/4/2025 | 326720 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012882 | 251006074810021 | 1/4/2025 | 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 | 97 | 11/4/2025 | 342050 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012883 | 251006074810022 | 1/4/2025 | 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 | 98 | 11/4/2025 | 509300 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012884 | 251006074810023 | 1/4/2025 | 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 | 99 | 11/4/2025 | 576600 | PRIMARY HEALTH CENTRE | BILGA JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040089 | 251006074810024 | 1/4/2025 | 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 | PS | V | 26 | 22/04/2025 | 151040 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040090 | 251006074810025 | 1/4/2025 | 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 | PS | V | 27 | 22/04/2025 | 68850 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040091 | 251006074810026 | 1/4/2025 | 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 | PH | V | 28 | 22/04/2025 | 215299 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040092 | 251006074810027 | 1/4/2025 | 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 | PH | V | 29 | 22/04/2025 | 21700 | 09486-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040093 | 251006074810028 | 1/4/2025 | 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 | PH | V | 30 | 22/04/2025 | 181950 | 09486-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025027809 | 251006075010001 | 1/4/2025 | 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 | 16/04/2025 | 124830 | 09663-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, NURMAHAL, JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027810 | 251006075010002 | 1/4/2025 | 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 | 16/04/2025 | 48750 | 09663-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, NURMAHAL, JALANDHAR JALANDHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025029345 | 251006075210037 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109450 | 09154-HEADMASTER | SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029348 | 251006075210038 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 228750 | 09154-HEADMASTER | SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029349 | 251006075210039 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 387400 | 09154-HEADMASTER | SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029350 | 251006075210040 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 50700 | 09154-HEADMASTER | SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029442 | 251006078610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029443 | 251006078610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 488000 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029444 | 251006078610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 910550 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029346 | 251006078810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 139400 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029347 | 251006078810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 837150 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029375 | 251007000110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 174050 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029376 | 251007000110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 210200 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029377 | 251007000110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 408150 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029378 | 251007000110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 353300 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029379 | 251007000110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 427500 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029380 | 251007000110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 160800 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029885 | 251007005510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 802200 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029886 | 251007005510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 874000 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029389 | 251007005510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 44100 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029557 | 251007005510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73084 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029896 | 251007005610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 423100 | 09179-HEADMASTER | GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029897 | 251007005610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 999200 | 09179-HEADMASTER | GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029891 | 251007005610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 70800 | 09179-HEADMASTER | GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025029390 | 251007005610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 76250 | 09179-HEADMASTER | GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029391 | 251007005610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35250 | 09179-HEADMASTER | GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029387 | 251007006410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1833650 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029388 | 251007006410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 987600 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029558 | 251007006410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 62500 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029559 | 251007006410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 205050 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029892 | 251007007210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029893 | 251007007210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 263950 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029894 | 251007007210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 745850 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029895 | 251007007210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106200 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029560 | 251007007210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 32613 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029842 | 251007007310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 70800 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029843 | 251007007310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 144850 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029844 | 251007007310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 553200 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029845 | 251007011710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 423600 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029846 | 251007011710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 125100 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029847 | 251007011710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 657450 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029887 | 251007012310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 141600 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029888 | 251007012310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 159500 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029889 | 251007012310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 364050 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029890 | 251007012310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 371100 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029381 | 251007013710001 | 1/4/2025 | 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 | 408 | 22/04/2025 | 51450 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029382 | 251007013710002 | 1/4/2025 | 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 | 409 | 22/04/2025 | 140650 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029383 | 251007013710003 | 1/4/2025 | 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 | 410 | 22/04/2025 | 262800 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029384 | 251007013710004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 411 | 22/04/2025 | 917193 | 09826-BLOCK PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029385 | 251007013710007 | 1/4/2025 | 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 | 412 | 22/04/2025 | 3786079 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029386 | 251007013710008 | 1/4/2025 | 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 | 413 | 22/04/2025 | 2204550 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025012984 | 251007016210004 | 1/4/2025 | 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 | 227 | 16/04/2025 | 315107 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012985 | 251007016210005 | 1/4/2025 | 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 | 228 | 16/04/2025 | 94800 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012986 | 251007016210006 | 1/4/2025 | 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 | 229 | 16/04/2025 | 21700 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012987 | 251007016210007 | 1/4/2025 | 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 | 230 | 16/04/2025 | 21700 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012988 | 251007016210008 | 1/4/2025 | 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 | 231 | 16/04/2025 | 48750 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012989 | 251007016210009 | 1/4/2025 | 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 | 232 | 16/04/2025 | 46650 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012990 | 251007016210010 | 1/4/2025 | 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 | 233 | 16/04/2025 | 142450 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025012991 | 251007016210011 | 1/4/2025 | 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 | 234 | 16/04/2025 | 130450 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012992 | 251007016210012 | 1/4/2025 | 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 | 235 | 16/04/2025 | 46650 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012993 | 251007016210013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 236 | 16/04/2025 | 59400 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012994 | 251007016210014 | 1/4/2025 | 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 | 237 | 16/04/2025 | 75650 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012995 | 251007016210015 | 1/4/2025 | 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 | 238 | 16/04/2025 | 88850 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012996 | 251007016210016 | 1/4/2025 | 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 | 239 | 16/04/2025 | 109450 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012997 | 251007016210017 | 1/4/2025 | 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 | 240 | 16/04/2025 | 205050 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012998 | 251007016210018 | 1/4/2025 | 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 | 241 | 16/04/2025 | 42964 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025012999 | 251007016210019 | 1/4/2025 | 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 | 242 | 16/04/2025 | 54300 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013000 | 251007016210020 | 1/4/2025 | 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 | 243 | 16/04/2025 | 72900 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013001 | 251007016210021 | 1/4/2025 | 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 | 244 | 16/04/2025 | 79200 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013002 | 251007016210022 | 1/4/2025 | 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 | 245 | 16/04/2025 | 79200 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013003 | 251007016210023 | 1/4/2025 | 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 | 246 | 16/04/2025 | 89200 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013004 | 251007016210024 | 1/4/2025 | 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 | 247 | 16/04/2025 | 497004 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013005 | 251007016210025 | 1/4/2025 | 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 | 248 | 16/04/2025 | 360950 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013006 | 251007016210026 | 1/4/2025 | 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 | 249 | 16/04/2025 | 111359 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013007 | 251007016210027 | 1/4/2025 | 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 | 250 | 16/04/2025 | 96980 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025013008 | 251007016210028 | 1/4/2025 | 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 | 251 | 16/04/2025 | 105472 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013009 | 251007016210029 | 1/4/2025 | 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 | 252 | 16/04/2025 | 114570 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040100 | 251007016210030 | 1/4/2025 | 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 | PH | V | 37 | 22/04/2025 | 43400 | 09503-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040101 | 251007016210031 | 1/4/2025 | 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 | PH | V | 38 | 22/04/2025 | 67100 | 09503-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040102 | 251007016210032 | 1/4/2025 | 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 | PH | V | 39 | 22/04/2025 | 79200 | 09503-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040103 | 251007016210033 | 1/4/2025 | 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 | PH | V | 40 | 22/04/2025 | 195300 | 09503-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040104 | 251007016210034 | 1/4/2025 | 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 | PH | V | 41 | 22/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CENTRE, KARTARPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040105 | 251007016210035 | 1/4/2025 | 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 | PS | V | 42 | 22/04/2025 | 71900 | SENIOR MEDICAL OFFICER | CENTRE, KARTARPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040106 | 251007016210036 | 1/4/2025 | 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 | PS | V | 43 | 22/04/2025 | 75340 | SENIOR MEDICAL OFFICER | CENTRE, KARTARPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040107 | 251007016210037 | 1/4/2025 | 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 | PH | V | 44 | 22/04/2025 | 251250 | SENIOR MEDICAL OFFICER | CENTRE, KARTARPUR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013103 | 251007016210038 | 1/4/2025 | 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 | 346 | 23/04/2025 | 12000 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013104 | 251007016210039 | 1/4/2025 | 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 | 347 | 23/04/2025 | 22000 | 09486-ASSISTANT CONTROLLER | SURGEON, JALANDHAR JALANDHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008226 | 251007016210040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 82 | 23/04/2025 | 57516 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025009474 | 251007024610001 | 1/4/2025 | 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 | 55 | 25/04/2025 | 74000 | 09546-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009475 | 251007024610002 | 1/4/2025 | 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 | 56 | 25/04/2025 | 89200 | 09546-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009476 | 251007024610003 | 1/4/2025 | 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 | 25/04/2025 | 108250 | 09546-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009482 | 251007024610004 | 1/4/2025 | 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 | 63 | 28/04/2025 | 48690 | 09546-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009477 | 251007024610005 | 1/4/2025 | 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 | 58 | 25/04/2025 | 10200 | 09546-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009478 | 251007024610006 | 1/4/2025 | 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 | 59 | 25/04/2025 | 4800 | 09546-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025029829 | 251008001610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 79300 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029830 | 251008001610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 457050 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029831 | 251008001610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 362400 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029838 | 251008001610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 70800 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029332 | 251008002810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 205900 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029333 | 251008002810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1014250 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029566 | 251008002810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 45300 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025029337 | 251008003010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 126200 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029338 | 251008003010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 173450 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029339 | 251008003010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 451000 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029340 | 251008003010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 684050 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029341 | 251008003010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1034650 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029342 | 251008003010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 18000 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029343 | 251008003010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 29850 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029344 | 251008003010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 73350 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029324 | 251008003310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 70800 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029325 | 251008003310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 395050 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029326 | 251008003310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 462450 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029832 | 251008003410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 419250 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029833 | 251008003410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 578550 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029834 | 251008003410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 748750 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029835 | 251008003410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 141600 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029567 | 251008004010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 49350 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029568 | 251008004010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 240900 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025029569 | 251008004010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 873000 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029561 | 251008004310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65550 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029562 | 251008004310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 70800 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029563 | 251008004310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109450 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029564 | 251008004310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 246050 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029565 | 251008004310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 605450 | 09163-HEADMASTER | GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029857 | 251008009310007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 884 | 28/04/2025 | 5000 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029334 | 251008010310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 725600 | PRIMARY EDUCATION OFFICER | LOHIA KHAS JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029335 | 251008010310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1559147 | PRIMARY EDUCATION OFFICER | KARTARPUR JALANDHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025029336 | 251008010310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 60650 | PRIMARY EDUCATION OFFICER | JALANDHAR EAST-2 JALANDHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030134 | 251008010710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 761750 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029321 | 251008010710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 470900 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029322 | 251008010710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 831600 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029323 | 251008010710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1287597 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029570 | 251008010710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67350 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029856 | 251008011610001 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 883 | 28/04/2025 | 5000 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029836 | 251008011610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56200 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025029839 | 251008011610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 123400 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029840 | 251008011610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 440500 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029837 | 251008011610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 451350 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029841 | 251008011610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0900-JALANDHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 833200 | 09363-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATHOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029327 | 251008012910001 | 1/4/2025 | 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 | 354 | 22/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029328 | 251008012910002 | 1/4/2025 | 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 | 355 | 22/04/2025 | 204400 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029329 | 251008012910003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 356 | 22/04/2025 | 529200 | 09826-BLOCK PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029330 | 251008012910004 | 1/4/2025 | 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 | 357 | 22/04/2025 | 3017850 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029331 | 251008012910005 | 1/4/2025 | 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 | 358 | 22/04/2025 | 5739050 | PRIMARY EDUCATION OFFICER | GORAYA - II JALANDHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025027845 | 251008014510001 | 1/4/2025 | 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 | 25/04/2025 | 49100 | 09655-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027846 | 251008014510002 | 1/4/2025 | 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 | 25/04/2025 | 53700 | 09655-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027843 | 251008014510005 | 1/4/2025 | 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 | 46 | 25/04/2025 | 130450 | 09655-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027844 | 251008014510006 | 1/4/2025 | 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 | 25/04/2025 | 155350 | 09655-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032426 | 251008014810001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 48 | 25/04/2025 | 214800 | 09599-CHILD DEVELOPMENT & PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032427 | 251008014810002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 49 | 25/04/2025 | 121500 | 09599-CHILD DEVELOPMENT & PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025008239 | 251008014810003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 95 | 25/04/2025 | 65752 | 09042-DISTRICT TREASURY OFFICER | JALANDHAR JALANDHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025009441 | 251008024510001 | 1/4/2025 | 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 | 16/04/2025 | 45300 | 09544-HEADMASTER | G.I.T.I WOMEN,BHOGPUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009442 | 251008024510002 | 1/4/2025 | 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 | 16/04/2025 | 138400 | 09544-HEADMASTER | G.I.T.I WOMEN,BHOGPUR JALANDHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025006739 | 251100000110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 18000 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006740 | 251100000110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 30750 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006741 | 251100000110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 184135 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006742 | 251100000110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 192550 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006743 | 251100000110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 277450 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006744 | 251100000110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 320700 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006745 | 251100000110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 919800 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007633 | 251100000210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 340950 | 06601-HEADMASTER | SCHOOL, BHANGLI, NARAINGARH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007513 | 251100000310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54600 | 06480-PRINCIPAL | SECONDARY SCHOOL, SHER KHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007514 | 251100000310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56250 | 06480-PRINCIPAL | SECONDARY SCHOOL, SHER KHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007515 | 251100000310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 83250 | 06480-PRINCIPAL | SECONDARY SCHOOL, SHER KHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007516 | 251100000310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 130510 | 06480-PRINCIPAL | SECONDARY SCHOOL, SHER KHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007517 | 251100000310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 283100 | 06480-PRINCIPAL | SECONDARY SCHOOL, SHER KHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007518 | 251100000310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 383100 | 06480-PRINCIPAL | SECONDARY SCHOOL, SHER KHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007519 | 251100000310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1911038 | 06480-PRINCIPAL | SECONDARY SCHOOL, SHER KHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007634 | 251100000410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 213050 | 06515-PRINCIPAL | SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007635 | 251100000410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1296 | 25/04/2025 | 252500 | 06515-PRINCIPAL | SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007636 | 251100000410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121500 | 06515-PRINCIPAL | SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007637 | 251100000410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 137750 | 06515-PRINCIPAL | SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007645 | 251100000410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 650950 | 06515-PRINCIPAL | SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007646 | 251100000410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 95300 | 06515-PRINCIPAL | SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006738 | 251100000510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 97450 | 06507-HEADMASTER | GOVT. HIGH SCHOOL, PALLA MEGHA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006759 | 251100000510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 626550 | 06507-HEADMASTER | GOVT. HIGH SCHOOL, PALLA MEGHA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006760 | 251100000510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1333500 | 06507-HEADMASTER | GOVT. HIGH SCHOOL, PALLA MEGHA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007039 | 251100000610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 72750 | 06479-HEADMASTER | GOVT. HIGH. SCHOOL, BHURE KHURD FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007040 | 251100000610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 79300 | 06479-HEADMASTER | GOVT. HIGH. SCHOOL, BHURE KHURD FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007041 | 251100000610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 461059 | 06479-HEADMASTER | GOVT. HIGH. SCHOOL, BHURE KHURD FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007042 | 251100000610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 811700 | 06479-HEADMASTER | GOVT. HIGH. SCHOOL, BHURE KHURD FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007533 | 251100000710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 38400 | 06108-PRINCIPAL | SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007534 | 251100000710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55200 | 06108-PRINCIPAL | SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007535 | 251100000710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 196850 | 06108-PRINCIPAL | SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007364 | 251100000710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 814350 | 06108-PRINCIPAL | SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007369 | 251100000710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1596400 | 06108-PRINCIPAL | SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007373 | 251100000710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 353950 | 06108-PRINCIPAL | SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007216 | 251100000810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 485000 | 06638-PRINCIPAL | GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007217 | 251100000810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 06638-PRINCIPAL | GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007218 | 251100000810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107550 | 06638-PRINCIPAL | GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007219 | 251100000810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 427950 | 06638-PRINCIPAL | GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007220 | 251100000810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 161015 | 06638-PRINCIPAL | GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007627 | 251100000910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1288 | 25/04/2025 | 121500 | 06470-HEADMASTER | SCHOOL KOT KAROR KALAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007628 | 251100000910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 507600 | 06470-HEADMASTER | SCHOOL KOT KAROR KALAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007629 | 251100000910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 168750 | 06470-HEADMASTER | SCHOOL KOT KAROR KALAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007630 | 251100000910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1291 | 25/04/2025 | 52950 | 06470-HEADMASTER | SCHOOL KOT KAROR KALAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007631 | 251100000910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 06470-HEADMASTER | SCHOOL KOT KAROR KALAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007123 | 251100001010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 632250 | 06639-HEADMASTER | GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007124 | 251100001010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 616500 | 06639-HEADMASTER | GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007125 | 251100001010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 60150 | 06639-HEADMASTER | GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006726 | 251100001110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 264900 | 06481-PRINCIPAL | GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006727 | 251100001110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 267650 | 06481-PRINCIPAL | GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006705 | 251100001110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 20700 | 06481-PRINCIPAL | GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006729 | 251100001110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 44100 | 06481-PRINCIPAL | GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006730 | 251100001110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 797000 | 06481-PRINCIPAL | GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006752 | 251100001310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 51600 | 06618-PRINCIPAL | SCHOOL, KHAI PHAMEKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006753 | 251100001310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 159500 | 06618-PRINCIPAL | SCHOOL, KHAI PHAMEKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006754 | 251100001310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 306900 | 06618-PRINCIPAL | SCHOOL, KHAI PHAMEKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006755 | 251100001310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 484650 | 06618-PRINCIPAL | SCHOOL, KHAI PHAMEKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006756 | 251100001310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 735500 | 06618-PRINCIPAL | SCHOOL, KHAI PHAMEKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006757 | 251100001310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 813400 | 06618-PRINCIPAL | SCHOOL, KHAI PHAMEKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007528 | 251100001310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1666212 | 06618-PRINCIPAL | SCHOOL, KHAI PHAMEKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007155 | 251100001410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109250 | 06517-PRINCIPAL | GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007156 | 251100001410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 514150 | 06517-PRINCIPAL | GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007157 | 251100001410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 242450 | 06517-PRINCIPAL | GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007158 | 251100001410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 155950 | 06517-PRINCIPAL | GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007159 | 251100001410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 823950 | 06517-PRINCIPAL | GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007160 | 251100001410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1688500 | 06517-PRINCIPAL | GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007161 | 251100001410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75450 | 06517-PRINCIPAL | GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006649 | 251100001510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 31650 | 06484-PRINCIPAL | SCHOOL, NURPUR SETHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006650 | 251100001510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 56850 | 06484-PRINCIPAL | SCHOOL, NURPUR SETHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006651 | 251100001510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 61323 | 06484-PRINCIPAL | SCHOOL, NURPUR SETHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006652 | 251100001510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 123100 | 06484-PRINCIPAL | SCHOOL, NURPUR SETHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006653 | 251100001510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 169100 | 06484-PRINCIPAL | SCHOOL, NURPUR SETHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006654 | 251100001510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 418200 | 06484-PRINCIPAL | SCHOOL, NURPUR SETHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006655 | 251100001510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 728664 | 06484-PRINCIPAL | SCHOOL, NURPUR SETHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006656 | 251100001510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1035326 | 06484-PRINCIPAL | SCHOOL, NURPUR SETHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007228 | 251100001610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 169100 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007229 | 251100001610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134350 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007230 | 251100001610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 332650 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007231 | 251100001610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 230100 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007232 | 251100001610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 332050 | 06612-HEADMASTER | GOVT. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007233 | 251100001610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 18000 | 06612-HEADMASTER | GOVT. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007790 | 251100001710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1476500 | 06527-PRINCIPAL | GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006698 | 251100001710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 752550 | 06527-PRINCIPAL | GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006699 | 251100001710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 707450 | 06527-PRINCIPAL | GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007162 | 251100001710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 101633 | 06527-PRINCIPAL | GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007663 | 251100001710010 | 1/4/2025 | 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 | 1324 | 28/04/2025 | 22316 | 06527-PRINCIPAL | GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007810 | 251100001810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 19900 | 06091-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007811 | 251100001810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 50100 | 06091-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007812 | 251100001810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 377928 | 06091-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007813 | 251100001810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 389450 | 06091-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007814 | 251100001810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 615450 | 06091-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007511 | 251100001910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52200 | 06107-HEADMASTER | SCHOOL, KARMUWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007512 | 251100001910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 146250 | 06107-HEADMASTER | SCHOOL, KARMUWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007520 | 251100001910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 223882 | 06107-HEADMASTER | SCHOOL, KARMUWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006962 | 251100002010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 06482-HEADMASTER | SCHOOL, CHUGATTEWALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006963 | 251100002010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 81900 | 06482-HEADMASTER | SCHOOL, CHUGATTEWALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025006964 | 251100002010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 581250 | 06482-HEADMASTER | SCHOOL, CHUGATTEWALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006965 | 251100002010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 50700 | 06482-HEADMASTER | SCHOOL, CHUGATTEWALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007134 | 251100002110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 38400 | 06602-PRINCIPAL | SCHOOL, BHAGGEKE PIPAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007135 | 251100002110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80800 | 06602-PRINCIPAL | SCHOOL, BHAGGEKE PIPAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007136 | 251100002110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 243200 | 06602-PRINCIPAL | SCHOOL, BHAGGEKE PIPAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007146 | 251100002110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 425350 | 06602-PRINCIPAL | SCHOOL, BHAGGEKE PIPAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007147 | 251100002110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1091600 | 06602-PRINCIPAL | SCHOOL, BHAGGEKE PIPAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007148 | 251100002110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1472100 | 06602-PRINCIPAL | SCHOOL, BHAGGEKE PIPAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007129 | 251100002210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 128950 | 06095-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007130 | 251100002210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 06095-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007131 | 251100002210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 746350 | 06095-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007132 | 251100002210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 55200 | 06095-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007133 | 251100002210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 49350 | 06095-HEADMASTER | GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007805 | 251100002310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 19900 | 06483-HEADMASTER | GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007806 | 251100002310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 44100 | 06483-HEADMASTER | GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007807 | 251100002310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 85100 | 06483-HEADMASTER | GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007808 | 251100002310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 350250 | 06483-HEADMASTER | GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025007809 | 251100002310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1120050 | 06483-HEADMASTER | GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006711 | 251100002410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 18000 | 06471-HEADMASTER | SCHOOL JHOKE HARI HAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006712 | 251100002410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 71450 | 06471-HEADMASTER | SCHOOL JHOKE HARI HAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006713 | 251100002410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 81700 | 06471-HEADMASTER | SCHOOL JHOKE HARI HAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006714 | 251100002410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 595350 | 06471-HEADMASTER | SCHOOL JHOKE HARI HAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006715 | 251100002410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1043200 | 06471-HEADMASTER | SCHOOL JHOKE HARI HAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007114 | 251100002510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 06632-HEADMASTER | GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007115 | 251100002510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 448060 | 06632-HEADMASTER | GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007116 | 251100002510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 512000 | 06632-HEADMASTER | GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007117 | 251100002510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 806550 | 06632-HEADMASTER | GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007118 | 251100002510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1245562 | 06632-HEADMASTER | GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007119 | 251100002510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 40500 | 06632-HEADMASTER | GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006631 | 251100002610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 06635-HEADMASTER | GOVT. HIGH SCHOOL,TUMBER BHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007802 | 251100002610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 80800 | 06635-HEADMASTER | GOVT. HIGH SCHOOL,TUMBER BHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007803 | 251100002610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 797492 | 06635-HEADMASTER | GOVT. HIGH SCHOOL,TUMBER BHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007804 | 251100002610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 18000 | 06635-HEADMASTER | GOVT. HIGH SCHOOL,TUMBER BHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007794 | 251100002710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 396100 | 06630-PRINCIPAL | GOVT. SR. SEC. SCHOOL,SHAKOOR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007795 | 251100002710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1181850 | 06630-PRINCIPAL | GOVT. SR. SEC. SCHOOL,SHAKOOR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007796 | 251100002710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 33450 | 06630-PRINCIPAL | GOVT. SR. SEC. SCHOOL,SHAKOOR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007507 | 251100002810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 45550 | 06079-HEADMASTER | GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007508 | 251100002810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109450 | 06079-HEADMASTER | GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007509 | 251100002810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 235800 | 06079-HEADMASTER | GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007510 | 251100002810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 899150 | 06079-HEADMASTER | GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025030374 | 251100002910001 | 1/4/2025 | 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 | 27 | 16/04/2025 | 12961893 | 06066-BATALLION COMMANDER | 5TH BATALLION PUNJAB HOME GUARD FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030375 | 251100002910002 | 1/4/2025 | 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 | 28 | 16/04/2025 | 585129 | 06066-BATALLION COMMANDER | 5TH BATALLION PUNJAB HOME GUARD FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030376 | 251100002910003 | 1/4/2025 | 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 | 29 | 16/04/2025 | 164874 | 06066-BATALLION COMMANDER | 5TH BATALLION PUNJAB HOME GUARD FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030377 | 251100002910004 | 1/4/2025 | 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 | 30 | 16/04/2025 | 244690 | 06066-BATALLION COMMANDER | 5TH BATALLION PUNJAB HOME GUARD FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030378 | 251100002910005 | 1/4/2025 | 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 | 31 | 16/04/2025 | 1573316 | 06066-BATALLION COMMANDER | 5TH BATALLION PUNJAB HOME GUARD FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023512 | 251100003210001 | 1/4/2025 | 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 | 38 | 23/04/2025 | 65450 | 06386-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, ABOHAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023513 | 251100003210002 | 1/4/2025 | 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 | 39 | 23/04/2025 | 109600 | 06386-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, ABOHAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023517 | 251100003310001 | 1/4/2025 | 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 | 25/04/2025 | 57580 | 06392-DIVISIONAL DEPUTY DIRECTOR | RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023518 | 251100003310002 | 1/4/2025 | 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 | 25/04/2025 | 64620 | 06392-DIVISIONAL DEPUTY DIRECTOR | RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023519 | 251100003310003 | 1/4/2025 | 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 | 45 | 25/04/2025 | 120904 | 06392-DIVISIONAL DEPUTY DIRECTOR | RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025008041 | 251100003310004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 111 | 25/04/2025 | 78556 | 06130-DIVISIONAL /DEPUTY DIVISIONAL | RURAL DEVISION AND PANCHAYAT FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023511 | 251100003410002 | 1/4/2025 | 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 | 23/04/2025 | 102823 | 06379-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAMDOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025038877 | 251100003510001 | 1/4/2025 | 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 | 25/04/2025 | 77768 | 06464-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038878 | 251100003510002 | 1/4/2025 | 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 | 25/04/2025 | 19900 | 06464-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038879 | 251100003510003 | 1/4/2025 | 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 | 31 | 25/04/2025 | 113156 | 06464-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038880 | 251100003510005 | 1/4/2025 | 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 | 32 | 25/04/2025 | 214276 | 06464-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038876 | 251100003510006 | 1/4/2025 | 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 | 25/04/2025 | 234578 | 06464-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038881 | 251100003510007 | 1/4/2025 | 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 | 33 | 25/04/2025 | 94176 | 06464-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038882 | 251100003510008 | 1/4/2025 | 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 | 34 | 25/04/2025 | 133288 | 06464-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025002895 | 251100003610001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 44100 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002896 | 251100003610002 | 1/4/2025 | 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 | 2 | 4/4/2025 | 59502 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002897 | 251100003610003 | 1/4/2025 | 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 | 3 | 4/4/2025 | 60924 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002898 | 251100003610004 | 1/4/2025 | 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 | 4 | 4/4/2025 | 62024 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002899 | 251100003610005 | 1/4/2025 | 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 | 5 | 4/4/2025 | 70092 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002900 | 251100003610006 | 1/4/2025 | 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 | 6 | 4/4/2025 | 70776 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002901 | 251100003610007 | 1/4/2025 | 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 | 7 | 4/4/2025 | 90448 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002902 | 251100003610008 | 1/4/2025 | 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 | 8 | 4/4/2025 | 71080 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002903 | 251100003610009 | 1/4/2025 | 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 | 9 | 4/4/2025 | 93350 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002904 | 251100003610010 | 1/4/2025 | 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 | 10 | 4/4/2025 | 108332 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002905 | 251100003610011 | 1/4/2025 | 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 | 11 | 4/4/2025 | 116800 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002906 | 251100003610012 | 1/4/2025 | 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 | 12 | 4/4/2025 | 118776 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002907 | 251100003610013 | 1/4/2025 | 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 | 13 | 4/4/2025 | 129550 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002908 | 251100003610014 | 1/4/2025 | 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 | 14 | 4/4/2025 | 137678 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002909 | 251100003610015 | 1/4/2025 | 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 | 15 | 4/4/2025 | 2526762 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002910 | 251100003610016 | 1/4/2025 | 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 | 16 | 4/4/2025 | 1098844 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002911 | 251100003610017 | 1/4/2025 | 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 | 17 | 4/4/2025 | 709070 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002912 | 251100003610018 | 1/4/2025 | 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 | 18 | 4/4/2025 | 629900 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002913 | 251100003610019 | 1/4/2025 | 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 | 19 | 4/4/2025 | 567932 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002914 | 251100003610020 | 1/4/2025 | 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 | 20 | 4/4/2025 | 533069 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002915 | 251100003610021 | 1/4/2025 | 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 | 21 | 4/4/2025 | 507032 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002916 | 251100003610022 | 1/4/2025 | 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 | 22 | 4/4/2025 | 477384 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002917 | 251100003610023 | 1/4/2025 | 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 | 23 | 4/4/2025 | 327208 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002918 | 251100003610024 | 1/4/2025 | 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 | 24 | 4/4/2025 | 323284 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002919 | 251100003610025 | 1/4/2025 | 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 | 25 | 4/4/2025 | 306240 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002920 | 251100003610026 | 1/4/2025 | 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 | 26 | 4/4/2025 | 313594 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002921 | 251100003610027 | 1/4/2025 | 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 | 27 | 4/4/2025 | 288340 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002922 | 251100003610028 | 1/4/2025 | 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 | 28 | 4/4/2025 | 234322 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002923 | 251100003610029 | 1/4/2025 | 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 | 29 | 4/4/2025 | 191864 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002924 | 251100003610030 | 1/4/2025 | 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 | 30 | 4/4/2025 | 195388 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002925 | 251100003610031 | 1/4/2025 | 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 | 31 | 4/4/2025 | 2951801 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002926 | 251100003610032 | 1/4/2025 | 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 | 32 | 4/4/2025 | 408304 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002927 | 251100003610033 | 1/4/2025 | 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 | 33 | 4/4/2025 | 364236 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002928 | 251100003610034 | 1/4/2025 | 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 | 34 | 4/4/2025 | 145000 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002929 | 251100003610035 | 1/4/2025 | 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 | 35 | 4/4/2025 | 137976 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025007937 | 251100003610037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 15482 | 06543-CIVIL JUDGE | CIVIL JUDGE FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005953 | 251100003610038 | 1/4/2025 | 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 | 120 | 22/04/2025 | 32150 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025005994 | 251100003610039 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 161 | 28/04/2025 | 195382 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025005958 | 251100003610040 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 125 | 23/04/2025 | 36200 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025005962 | 251100003610042 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 129 | 23/04/2025 | 17225 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025005964 | 251100003610044 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 131 | 23/04/2025 | 11630 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025005997 | 251100003610083 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 164 | 28/04/2025 | 30877 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025005998 | 251100003610084 | 1/4/2025 | N | DC06 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 165 | 28/04/2025 | 760 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025005999 | 251100003610085 | 1/4/2025 | N | DC06 | B | Travel expenditure Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 166 | 28/04/2025 | 760 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006000 | 251100003610086 | 1/4/2025 | N | DC06 | B | Travel expenditure Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 167 | 28/04/2025 | 2792 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006001 | 251100003610087 | 1/4/2025 | N | DC06 | B | Travel expenditure Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 168 | 28/04/2025 | 2792 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006002 | 251100003610088 | 1/4/2025 | N | DC06 | B | Travel expenditure Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 169 | 28/04/2025 | 27949 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006003 | 251100003610089 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 170 | 28/04/2025 | 19834 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |

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| ### | VN042025016046 | 251100003710006 | 1/4/2025 | 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 | 22/04/2025 | 52656 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016047 | 251100003710007 | 1/4/2025 | 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 | 22/04/2025 | 238800 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016048 | 251100003710008 | 1/4/2025 | 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 | 22/04/2025 | 779856 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013695 | 251100003710009 | 1/4/2025 | 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 | 22/04/2025 | 19900 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016049 | 251100003710010 | 1/4/2025 | 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 | 22/04/2025 | 19900 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013696 | 251100003710011 | 1/4/2025 | 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 | 22/04/2025 | 21700 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013697 | 251100003710012 | 1/4/2025 | 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 | 22/04/2025 | 29460 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013698 | 251100003710013 | 1/4/2025 | 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 | 68 | 22/04/2025 | 84276 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013699 | 251100003710014 | 1/4/2025 | 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 | 69 | 22/04/2025 | 220138 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013700 | 251100003710015 | 1/4/2025 | 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 | 70 | 22/04/2025 | 361272 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013701 | 251100003710016 | 1/4/2025 | 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 | 71 | 22/04/2025 | 467204 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013702 | 251100003710017 | 1/4/2025 | 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 | 72 | 22/04/2025 | 478250 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016050 | 251100003710019 | 1/4/2025 | 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 | 22/04/2025 | 246132 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013703 | 251100003710020 | 1/4/2025 | 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 | 73 | 22/04/2025 | 35400 | 06015-TEHSILDAR | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008028 | 251100003710021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 98 | 23/04/2025 | 43121 | 06504-TEHSILDAR | TEHSILDAR, FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038512 | 251100004010001 | 1/4/2025 | 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 | 21/04/2025 | 86400 | SECRETARY REGIONAL TRANSPORT | FEROZEPUR FEROZEPUR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038513 | 251100004010002 | 1/4/2025 | 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 | 21/04/2025 | 72220 | SECRETARY REGIONAL TRANSPORT | FEROZEPUR FEROZEPUR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025000001 | 251100004210001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 308760 | SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000002 | 251100004210002 | 1/4/2025 | 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 | 2 | 4/4/2025 | 277752 | SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025000003 | 251100004210003 | 1/4/2025 | 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 | 3 | 4/4/2025 | 1260778 | SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000004 | 251100004210004 | 1/4/2025 | 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 | 4 | 4/4/2025 | 2468697 | SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000005 | 251100004210005 | 1/4/2025 | 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 | 5 | 4/4/2025 | 5306479 | SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000006 | 251100004210006 | 1/4/2025 | 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 | 6 | 4/4/2025 | 6509593 | SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000007 | 251100004210007 | 1/4/2025 | 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 | 7 | 4/4/2025 | 10164608 | SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000008 | 251100004210008 | 1/4/2025 | 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 | 8 | 4/4/2025 | 8507789 | SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000009 | 251100004210009 | 1/4/2025 | 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 | 9 | 4/4/2025 | 358200 | SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000010 | 251100004210010 | 1/4/2025 | 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 | 10 | 4/4/2025 | 60597 | SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000058 | 251100004210011 | 1/4/2025 | 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 | 58 | 7/4/2025 | 31134 | SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018828 | 251100004210012 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 76 | 23/04/2025 | 56178 | 06049-SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018829 | 251100004210013 | 1/4/2025 | 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 | 77 | 23/04/2025 | 8494 | SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018830 | 251100004210017 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 78 | 23/04/2025 | 11315 | 06049-SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018831 | 251100004210018 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 79 | 23/04/2025 | 64092 | 06049-SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018834 | 251100004210019 | 1/4/2025 | 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 | 82 | 23/04/2025 | 4552 | SUPERINTENDENT OF POLICE | ZONAL CID, FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000121 | 251100004310007 | 1/4/2025 | 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 | PH | V | 1 | 7/4/2025 | 692560 | 06272-CIVIL SURGEON | FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000122 | 251100004310008 | 1/4/2025 | 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 | PH | V | 2 | 7/4/2025 | 364856 | 06272-CIVIL SURGEON | FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000125 | 251100004310009 | 1/4/2025 | 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 | PH | V | 5 | 9/4/2025 | 245376 | 06272-CIVIL SURGEON | FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000123 | 251100004310010 | 1/4/2025 | 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 | 3 | 7/4/2025 | 34050 | 06272-CIVIL SURGEON | FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000124 | 251100004310011 | 1/4/2025 | 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 | 4 | 7/4/2025 | 146776 | 06272-CIVIL SURGEON | FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041371 | 251100004510001 | 1/4/2025 | 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 | 9 | 22/04/2025 | 72972 | 06240-ASSISTANT DIRECTOR | MALWAL RD NEAAR GURDWARA, FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041372 | 251100004510002 | 1/4/2025 | 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 | 10 | 22/04/2025 | 83468 | 06240-ASSISTANT DIRECTOR | MALWAL RD NEAAR GURDWARA, FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041373 | 251100004510003 | 1/4/2025 | 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 | 11 | 23/04/2025 | 586 | 06240-ASSISTANT DIRECTOR | MALWAL RD NEAAR GURDWARA, FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041374 | 251100004510004 | 1/4/2025 | 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 CHARGE | 40-SPORTS AND YOUTH SERVICES | NT | V | 12 | 23/04/2025 | 8152 | 06240-ASSISTANT DIRECTOR | YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025009367 | 251100004610001 | 1/4/2025 | 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 | 44 | 23/04/2025 | 35769 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009368 | 251100004610002 | 1/4/2025 | 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 | 23/04/2025 | 59300 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009369 | 251100004610003 | 1/4/2025 | 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 | 23/04/2025 | 71928 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009359 | 251100004610004 | 1/4/2025 | 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 | 23/04/2025 | 84608 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009360 | 251100004610005 | 1/4/2025 | 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 | 23/04/2025 | 177344 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009361 | 251100004610006 | 1/4/2025 | 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 | 23/04/2025 | 295644 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009362 | 251100004610007 | 1/4/2025 | 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 | 23/04/2025 | 302844 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009363 | 251100004610008 | 1/4/2025 | 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 | 23/04/2025 | 316832 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009364 | 251100004610009 | 1/4/2025 | 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 | 41 | 23/04/2025 | 1315216 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025023486 | 251100004710001 | 1/4/2025 | 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 | 11 | 11/4/2025 | 52868 | 06393-BLOCK DEVELOPMENT AND PANCHAYAT | FEROZEPUR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023487 | 251100004710002 | 1/4/2025 | 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 | 12 | 11/4/2025 | 54450 | 06393-BLOCK DEVELOPMENT AND PANCHAYAT | FEROZEPUR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023488 | 251100004710003 | 1/4/2025 | 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 | 13 | 11/4/2025 | 74700 | 06393-BLOCK DEVELOPMENT AND PANCHAYAT | FEROZEPUR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023489 | 251100004710004 | 1/4/2025 | 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 | 11/4/2025 | 130912 | 06393-BLOCK DEVELOPMENT AND PANCHAYAT | FEROZEPUR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023490 | 251100004710005 | 1/4/2025 | 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 | 11/4/2025 | 309806 | 06393-BLOCK DEVELOPMENT AND PANCHAYAT | FEROZEPUR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023485 | 251100004710006 | 1/4/2025 | 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 | 10 | 11/4/2025 | 93104 | 06393-BLOCK DEVELOPMENT AND PANCHAYAT | FEROZEPUR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025036662 | 251100004810003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 1 | 9/4/2025 | 510412 | SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |

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| ### | VN042025036663 | 251100004810004 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 2 | 9/4/2025 | 219411 | SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036664 | 251100004810005 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 3 | 9/4/2025 | 415354 | SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036665 | 251100004810006 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 4 | 9/4/2025 | 1062337 | SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036666 | 251100004810007 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 5 | 9/4/2025 | 1663406 | SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036667 | 251100004810008 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 6 | 9/4/2025 | 41012 | SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036668 | 251100004810009 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 02-WAGES | 30-VIGILANCE | NT | V | 7 | 9/4/2025 | 10735 | SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036669 | 251100004810010 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 8 | 16/04/2025 | 21184 | SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036670 | 251100004810011 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 9 | 16/04/2025 | 87330 | SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036671 | 251100004810012 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 10 | 16/04/2025 | 19900 | SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036672 | 251100004810013 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 30-VIGILANCE | NT | V | 11 | 23/04/2025 | 76279 | 06071-SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036675 | 251100004810014 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 30-VIGILANCE | NT | V | 14 | 28/04/2025 | 490 | SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036673 | 251100004810015 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 30-VIGILANCE | NT | V | 12 | 23/04/2025 | 4268 | SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036676 | 251100004810017 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 30-VIGILANCE | NT | V | 15 | 28/04/2025 | 17521 | 06071-SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036674 | 251100004810018 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OTHER CHARGES | 30-VIGILANCE | NT | V | 13 | 28/04/2025 | 16500 | SUPERINTENDENT OF POLICE | VIGILANCE BUREAU, FEROZEPUR FEROZEPUR | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025032147 | 251100004910001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 63 | 25/04/2025 | 29200 | 06325-CHILD DEVELOPMENT PROJECT OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032148 | 251100004910002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 64 | 25/04/2025 | 46650 | 06325-CHILD DEVELOPMENT PROJECT OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032149 | 251100004910003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 65 | 25/04/2025 | 52156 | 06325-CHILD DEVELOPMENT PROJECT OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032150 | 251100004910004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 66 | 25/04/2025 | 57628 | 06325-CHILD DEVELOPMENT PROJECT OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032151 | 251100004910005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 67 | 25/04/2025 | 58400 | 06325-CHILD DEVELOPMENT PROJECT OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032152 | 251100004910006 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 68 | 25/04/2025 | 74550 | 06325-CHILD DEVELOPMENT PROJECT OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032153 | 251100004910007 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 69 | 25/04/2025 | 83968 | 06325-CHILD DEVELOPMENT PROJECT OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032154 | 251100005010001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 70 | 25/04/2025 | 113200 | 06347-CHILD DEVELOPMENT PROJECT OFFICER | MAMDOT FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015402 | 251100005310001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 21700 | DEPUTY EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015403 | 251100005310002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 152040 | DEPUTY EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015404 | 251100005310003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 451924 | DEPUTY EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025011326 | 251100005410001 | 1/4/2025 | 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 | 16/04/2025 | 64000 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011327 | 251100005410002 | 1/4/2025 | 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 | 117 | 16/04/2025 | 34050 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011328 | 251100005410003 | 1/4/2025 | 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 | 118 | 16/04/2025 | 46650 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011329 | 251100005410004 | 1/4/2025 | 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 | 119 | 16/04/2025 | 61950 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040604 | 251100005410005 | 1/4/2025 | 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 | PH | V | 17 | 16/04/2025 | 68100 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040605 | 251100005410006 | 1/4/2025 | 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 | PS | V | 18 | 16/04/2025 | 68850 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040606 | 251100005410007 | 1/4/2025 | 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 | PS | V | 19 | 16/04/2025 | 71450 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011330 | 251100005410008 | 1/4/2025 | 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 | 120 | 16/04/2025 | 72900 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040607 | 251100005410009 | 1/4/2025 | 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 | PH | V | 20 | 16/04/2025 | 78700 | 06281-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011331 | 251100005410010 | 1/4/2025 | 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 | 121 | 16/04/2025 | 87100 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011332 | 251100005410012 | 1/4/2025 | 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 | 122 | 16/04/2025 | 123000 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011333 | 251100005410013 | 1/4/2025 | 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 | 123 | 16/04/2025 | 138300 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011334 | 251100005410014 | 1/4/2025 | 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 | 124 | 16/04/2025 | 361528 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040608 | 251100005410015 | 1/4/2025 | 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 | PH | V | 21 | 16/04/2025 | 151900 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011335 | 251100005410016 | 1/4/2025 | 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 | 16/04/2025 | 230100 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011336 | 251100005410017 | 1/4/2025 | 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 | 126 | 16/04/2025 | 237290 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040609 | 251100005410018 | 1/4/2025 | 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 | PH | V | 22 | 16/04/2025 | 246609 | 06281-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011337 | 251100005410019 | 1/4/2025 | 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 | 127 | 16/04/2025 | 300450 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011338 | 251100005410020 | 1/4/2025 | 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 | 128 | 16/04/2025 | 347850 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011339 | 251100005410021 | 1/4/2025 | 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 | 16/04/2025 | 350850 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011340 | 251100005410022 | 1/4/2025 | 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 | 130 | 16/04/2025 | 381510 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011341 | 251100005410023 | 1/4/2025 | 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 | 131 | 16/04/2025 | 521350 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040610 | 251100005410024 | 1/4/2025 | 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 | PH | V | 23 | 16/04/2025 | 675600 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011342 | 251100005410025 | 1/4/2025 | 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 | 132 | 16/04/2025 | 965400 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040630 | 251100005410026 | 1/4/2025 | 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 | PH | V | 43 | 22/04/2025 | 400004 | SENIOR MEDICAL OFFICER | CENTRE, FEROZESHAH FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004718 | 251100005510001 | 1/4/2025 | 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 | 9/4/2025 | 171328 | 06366-JOINT REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004719 | 251100005510002 | 1/4/2025 | 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 | 9/4/2025 | 104840 | 06366-JOINT REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004720 | 251100005510003 | 1/4/2025 | 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 | 9/4/2025 | 88984 | 06366-JOINT REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004721 | 251100005510004 | 1/4/2025 | 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 | 9/4/2025 | 35400 | 06366-JOINT REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004722 | 251100005510005 | 1/4/2025 | 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 | 9/4/2025 | 240228 | 06366-JOINT REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004723 | 251100005510006 | 1/4/2025 | 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 | 9/4/2025 | 131936 | 06366-JOINT REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046512 | 251100005510009 | 1/4/2025 | 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 | 47 | 23/04/2025 | 760 | 06366-JOINT REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046513 | 251100005510010 | 1/4/2025 | 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 CHARGE | 03-CO-OPERATION | NT | V | 48 | 23/04/2025 | 4360 | 06366-JOINT REGISTRAR | COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025030604 | 251100005710001 | 1/4/2025 | 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 | 21/04/2025 | 267320 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030605 | 251100005710002 | 1/4/2025 | 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 | 21/04/2025 | 536285 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030606 | 251100005710003 | 1/4/2025 | 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 | 21/04/2025 | 569318 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030607 | 251100005710004 | 1/4/2025 | 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 | 21/04/2025 | 1788842 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030608 | 251100005710005 | 1/4/2025 | 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 | 21/04/2025 | 128592 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030609 | 251100005710006 | 1/4/2025 | 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 | 21/04/2025 | 157848 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030610 | 251100005710007 | 1/4/2025 | 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 | 21/04/2025 | 915252 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030611 | 251100005710008 | 1/4/2025 | 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 | 21/04/2025 | 4708278 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025008016 | 251100005710009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 86 | 22/04/2025 | 31416 | 06092-SUPERINTENDENT | CENTRAL JAIL FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008017 | 251100005710010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 87 | 22/04/2025 | 29542 | 06092-SUPERINTENDENT | CENTRAL JAIL FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008018 | 251100005710011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 88 | 22/04/2025 | 38445 | 06092-SUPERINTENDENT | CENTRAL JAIL FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008019 | 251100005710012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 89 | 22/04/2025 | 40746 | 06092-SUPERINTENDENT | CENTRAL JAIL FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008020 | 251100005710013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 90 | 22/04/2025 | 40874 | 06092-SUPERINTENDENT | CENTRAL JAIL FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030613 | 251100005710014 | 1/4/2025 | 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 | 18 | 25/04/2025 | 80844 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030614 | 251100005710016 | 1/4/2025 | 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 | 19 | 25/04/2025 | 80844 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030612 | 251100005710017 | 1/4/2025 | 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 | 17 | 23/04/2025 | 5279 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030615 | 251100005710018 | 1/4/2025 | 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 | 20 | 25/04/2025 | 135542 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030630 | 251100005710019 | 1/4/2025 | 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 | 36-JAILS | NT | V | 21 | 25/04/2025 | 868190 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030616 | 251100005710020 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 36-JAILS | NT | V | 22 | 28/04/2025 | 65090 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030617 | 251100005710022 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 36-JAILS | NT | V | 23 | 28/04/2025 | 15354 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030618 | 251100005710023 | 1/4/2025 | 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 VEHICLE | 36-JAILS | NT | V | 24 | 28/04/2025 | 17110 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030619 | 251100005710025 | 1/4/2025 | 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 | 58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLE | 36-JAILS | NT | V | 25 | 28/04/2025 | 9900 | 06050-SUPERINTENDENT | CENTRAL JAILS, FEROZEPUR FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025001248 | 251100005810001 | 1/4/2025 | 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 | 44 | 9/4/2025 | 139860 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001228 | 251100005810005 | 1/4/2025 | 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 | 24 | 7/4/2025 | 45300 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001249 | 251100005810009 | 1/4/2025 | 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 | 45 | 9/4/2025 | 72000 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001230 | 251100005810010 | 1/4/2025 | 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 | 26 | 7/4/2025 | 109359 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001250 | 251100005810011 | 1/4/2025 | 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 | 46 | 9/4/2025 | 125400 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001251 | 251100005810012 | 1/4/2025 | 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 | 47 | 9/4/2025 | 93000 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001231 | 251100005810013 | 1/4/2025 | 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 | 27 | 7/4/2025 | 78038 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001232 | 251100005810014 | 1/4/2025 | 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 | 28 | 7/4/2025 | 397500 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001233 | 251100005810015 | 1/4/2025 | 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 | 29 | 7/4/2025 | 326550 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025001252 | 251100005810016 | 1/4/2025 | 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 | 48 | 9/4/2025 | 1637350 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001234 | 251100005810017 | 1/4/2025 | 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 | 30 | 7/4/2025 | 598295 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001235 | 251100005810018 | 1/4/2025 | 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 | 31 | 7/4/2025 | 77700 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001236 | 251100005810019 | 1/4/2025 | 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 | 32 | 7/4/2025 | 79200 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001237 | 251100005810020 | 1/4/2025 | 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 | 33 | 7/4/2025 | 91920 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001238 | 251100005810021 | 1/4/2025 | 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 | 34 | 7/4/2025 | 306322 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001239 | 251100005810022 | 1/4/2025 | 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 | 35 | 7/4/2025 | 331800 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001255 | 251100005810023 | 1/4/2025 | 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 | 51 | 9/4/2025 | 81900 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001240 | 251100005810024 | 1/4/2025 | 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 | 36 | 7/4/2025 | 113000 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001253 | 251100005810025 | 1/4/2025 | 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 | 49 | 9/4/2025 | 72000 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001254 | 251100005810029 | 1/4/2025 | 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 | 50 | 9/4/2025 | 435450 | SENIOR MEDICAL OFFICER | PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008022 | 251100005810030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 92 | 23/04/2025 | 27980 | 06709-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE MAMDOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025040599 | 251100005810031 | 1/4/2025 | 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 | PS | V | 12 | 11/4/2025 | 29200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040600 | 251100005810032 | 1/4/2025 | 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 | PH | V | 13 | 11/4/2025 | 272740 | 06282-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040601 | 251100005810033 | 1/4/2025 | 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 | PH | V | 14 | 11/4/2025 | 579500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040602 | 251100005810034 | 1/4/2025 | 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 | PH | V | 15 | 11/4/2025 | 102150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040603 | 251100005810035 | 1/4/2025 | 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 | PH | V | 16 | 11/4/2025 | 78700 | 06282-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040637 | 251100005810038 | 1/4/2025 | 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 | PS | V | 50 | 23/04/2025 | 260400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040647 | 251100005810041 | 1/4/2025 | 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 | PH | V | 60 | 25/04/2025 | 13743 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025038194 | 251100006010001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 1 | 11/4/2025 | 116208 | 06465-ASSISTANT CONTROLLER | LEGAL METROLOGY FEROZEPUR | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038195 | 251100006010002 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 2 | 11/4/2025 | 377164 | 06465-ASSISTANT CONTROLLER | LEGAL METROLOGY FEROZEPUR | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038196 | 251100006010003 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 3 | 11/4/2025 | 39800 | 06465-ASSISTANT CONTROLLER | LEGAL METROLOGY FEROZEPUR | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038197 | 251100006010004 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 4 | 11/4/2025 | 18000 | 06465-ASSISTANT CONTROLLER | LEGAL METROLOGY FEROZEPUR | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025007936 | 251100006010005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 39979 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025032145 | 251100006110001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 61 | 25/04/2025 | 39800 | 06461-DISTRICT PROGRAMME OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032146 | 251100006110002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 62 | 25/04/2025 | 117608 | 06461-DISTRICT PROGRAMME OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032155 | 251100006110004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 71 | 25/04/2025 | 104656 | 06461-DISTRICT PROGRAMME OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025044000 | 251100006210001 | 1/4/2025 | 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-AGRICULTURE | NT | V | 1 | 7/4/2025 | 448644 | CONSERVATOR OF SOILS OFFICER | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044001 | 251100006210002 | 1/4/2025 | 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-AGRICULTURE | NT | V | 2 | 7/4/2025 | 585147 | CONSERVATOR OF SOILS OFFICER | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044010 | 251100006210003 | 1/4/2025 | 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-AGRICULTURE | NT | V | 11 | 11/4/2025 | 24564 | CONSERVATOR OF SOILS OFFICER | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044014 | 251100006210005 | 1/4/2025 | N | DC04 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 15 | 28/04/2025 | 49537 | 06359-CONSERVATOR OF SOILS OFFICER | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032192 | 251100006210006 | 1/4/2025 | 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 | 28/04/2025 | 14590 | 06359-CONSERVATOR OF SOILS OFFICER | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044015 | 251100006210007 | 1/4/2025 | N | DC04 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 16 | 28/04/2025 | 25310 | 06359-CONSERVATOR OF SOILS OFFICER | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044012 | 251100006210008 | 1/4/2025 | 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 | 92-TELEPHONE | 01-AGRICULTURE | NT | V | 13 | 23/04/2025 | 942 | CONSERVATOR OF SOILS OFFICER | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044013 | 251100006210009 | 1/4/2025 | 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-AGRICULTURE | NT | V | 14 | 25/04/2025 | 34038 | CONSERVATOR OF SOILS OFFICER | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025000045 | 251100006310001 | 1/4/2025 | 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 | 45 | 7/4/2025 | 143514 | 06048-DIG OF POLICE | FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000046 | 251100006310002 | 1/4/2025 | 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 | 46 | 7/4/2025 | 35400 | 06048-DIG OF POLICE | FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000047 | 251100006310003 | 1/4/2025 | 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 | 7/4/2025 | 161800 | 06048-DIG OF POLICE | FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000048 | 251100006310004 | 1/4/2025 | 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 | 7/4/2025 | 139300 | 06048-DIG OF POLICE | FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000049 | 251100006310005 | 1/4/2025 | 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 | 7/4/2025 | 57476 | 06048-DIG OF POLICE | FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000042 | 251100006310006 | 1/4/2025 | 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 | 42 | 7/4/2025 | 38884 | 06048-DIG OF POLICE | FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025000050 | 251100006310007 | 1/4/2025 | 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 | 7/4/2025 | 273728 | 06048-DIG OF POLICE | FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018832 | 251100006310009 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 80 | 23/04/2025 | 28690 | 06048-DIG OF POLICE | FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018833 | 251100006310010 | 1/4/2025 | 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 | 12-HOME AFFAIRS | NT | V | 81 | 23/04/2025 | 5618 | 06048-DIG OF POLICE | FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018827 | 251100006310012 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 75 | 23/04/2025 | 107369 | 06048-DIG OF POLICE | FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025036976 | 251100006410001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 1 | 7/4/2025 | 28860 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036977 | 251100006410002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 2 | 7/4/2025 | 90464 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036978 | 251100006410003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 3 | 7/4/2025 | 163056 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036979 | 251100006410005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 4 | 7/4/2025 | 142536 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036980 | 251100006410006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 5 | 7/4/2025 | 927760 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036981 | 251100006410007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 6 | 7/4/2025 | 413452 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036982 | 251100006410008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 7 | 7/4/2025 | 1536808 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036986 | 251100006410009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 11 | 7/4/2025 | 35400 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036987 | 251100006410010 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 12 | 7/4/2025 | 73700 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036988 | 251100006410011 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 13 | 7/4/2025 | 94568 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036989 | 251100006410012 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 14 | 7/4/2025 | 109240 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036990 | 251100006410013 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 15 | 7/4/2025 | 236064 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036991 | 251100006410014 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 16 | 7/4/2025 | 276268 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025036992 | 251100006410015 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 17 | 7/4/2025 | 431692 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036993 | 251100006410016 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 18 | 7/4/2025 | 1131248 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036994 | 251100006410017 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 19 | 7/4/2025 | 31606 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036995 | 251100006410018 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 20 | 7/4/2025 | 39348 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036996 | 251100006410019 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 21 | 7/4/2025 | 115520 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036997 | 251100006410020 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 22 | 16/04/2025 | 194244 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036983 | 251100006410021 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 8 | 7/4/2025 | 96024 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036984 | 251100006410022 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 9 | 7/4/2025 | 69300 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036985 | 251100006410023 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 10 | 7/4/2025 | 131960 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025007943 | 251100006410024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 16/04/2025 | 35250 | 06505-MANAGER | PUNJAB ROADWAYS, FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007948 | 251100006410026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 16/04/2025 | 22172 | 06505-MANAGER | PUNJAB ROADWAYS, FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007950 | 251100006410027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 16/04/2025 | 20857 | 06505-MANAGER | PUNJAB ROADWAYS, FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007974 | 251100006410029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 16/04/2025 | 23467 | 06505-MANAGER | PUNJAB ROADWAYS, FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007975 | 251100006410030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 16/04/2025 | 37062 | 06505-MANAGER | PUNJAB ROADWAYS, FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007976 | 251100006410031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 16/04/2025 | 13993 | 06505-MANAGER | PUNJAB ROADWAYS, FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025036998 | 251100006410032 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 23 | 22/04/2025 | 56980 | 06416-GENERAL MANAGER | PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025011324 | 251100006510001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 114 | 16/04/2025 | 78756 | 06248-ASSISTANT DIRECTOR | HOMEOPATHY, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011325 | 251100006510002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 115 | 16/04/2025 | 153320 | 06248-ASSISTANT DIRECTOR | HOMEOPATHY, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028780 | 251100006610001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 1 | 7/4/2025 | 72172 | 06236-PRINCIPAL | GOVERNMENT POLYTECHNIC FEROZEPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028781 | 251100006610002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 2 | 7/4/2025 | 90240 | 06236-PRINCIPAL | GOVERNMENT POLYTECHNIC FEROZEPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028782 | 251100006610003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 3 | 7/4/2025 | 399796 | 06236-PRINCIPAL | GOVERNMENT POLYTECHNIC FEROZEPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028783 | 251100006610004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 4 | 7/4/2025 | 652910 | 06236-PRINCIPAL | GOVERNMENT POLYTECHNIC FEROZEPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028784 | 251100006610005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 5 | 7/4/2025 | 1061774 | 06236-PRINCIPAL | GOVERNMENT POLYTECHNIC FEROZEPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028785 | 251100006610006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 6 | 7/4/2025 | 1503512 | 06236-PRINCIPAL | GOVERNMENT POLYTECHNIC FEROZEPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028786 | 251100006610009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 7 | 7/4/2025 | 84263 | 06236-PRINCIPAL | GOVERNMENT POLYTECHNIC FEROZEPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025028787 | 251100006610010 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 8 | 23/04/2025 | 112210 | 06236-PRINCIPAL | GOVERNMENT POLYTECHNIC FEROZEPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028788 | 251100006610012 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 9 | 25/04/2025 | 95679 | 06236-PRINCIPAL | GOVERNMENT POLYTECHNIC FEROZEPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028789 | 251100006610013 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 10 | 25/04/2025 | 3308 | 06236-PRINCIPAL | GOVERNMENT POLYTECHNIC FEROZEPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025013689 | 251100006710001 | 1/4/2025 | 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 | 59 | 21/04/2025 | 207912 | 06524-SUB DIVISIONAL MAGISTRATE | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013690 | 251100006710002 | 1/4/2025 | 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 | 60 | 21/04/2025 | 84276 | 06524-SUB DIVISIONAL MAGISTRATE | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013691 | 251100006710003 | 1/4/2025 | 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 | 61 | 21/04/2025 | 328095 | 06524-SUB DIVISIONAL MAGISTRATE | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013692 | 251100006710004 | 1/4/2025 | 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 | 62 | 21/04/2025 | 70099 | 06524-SUB DIVISIONAL MAGISTRATE | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013693 | 251100006710005 | 1/4/2025 | 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 | 63 | 21/04/2025 | 77920 | 06524-SUB DIVISIONAL MAGISTRATE | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025031012 | 251100006710006 | 1/4/2025 | 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 | 28/04/2025 | 12150 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031013 | 251100006710007 | 1/4/2025 | 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 | 35 | 28/04/2025 | 50400 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031014 | 251100006710008 | 1/4/2025 | 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 | 36 | 28/04/2025 | 13050 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031015 | 251100006710009 | 1/4/2025 | 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 | 37 | 28/04/2025 | 24030 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031016 | 251100006710016 | 1/4/2025 | 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 | 38 | 28/04/2025 | 12177 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031017 | 251100006710017 | 1/4/2025 | 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 | 39 | 28/04/2025 | 12150 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031018 | 251100006710018 | 1/4/2025 | 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 | 40 | 28/04/2025 | 12082 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031019 | 251100006710020 | 1/4/2025 | 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 | 41 | 28/04/2025 | 6030 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031020 | 251100006710021 | 1/4/2025 | 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 | 28/04/2025 | 14040 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031021 | 251100006710023 | 1/4/2025 | 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 | 43 | 28/04/2025 | 14040 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031022 | 251100006710024 | 1/4/2025 | 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 | 44 | 28/04/2025 | 14040 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031023 | 251100006710025 | 1/4/2025 | 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 | 45 | 28/04/2025 | 10395 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031024 | 251100006710026 | 1/4/2025 | 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 | 46 | 28/04/2025 | 15052 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031025 | 251100006710027 | 1/4/2025 | 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 | 47 | 28/04/2025 | 12622 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031026 | 251100006710028 | 1/4/2025 | 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 | 48 | 28/04/2025 | 11430 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031027 | 251100006710029 | 1/4/2025 | 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 | 49 | 28/04/2025 | 17730 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031028 | 251100006710030 | 1/4/2025 | 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 | 50 | 28/04/2025 | 17730 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031029 | 251100006710031 | 1/4/2025 | 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 | 51 | 28/04/2025 | 9990 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031030 | 251100006710032 | 1/4/2025 | 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 | 52 | 28/04/2025 | 12870 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031031 | 251100006710033 | 1/4/2025 | 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 | 53 | 28/04/2025 | 9900 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031032 | 251100006710034 | 1/4/2025 | 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 | 54 | 28/04/2025 | 14445 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001946 | 251100006910001 | 1/4/2025 | 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 | 4/4/2025 | 62748 | 06313-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001947 | 251100006910002 | 1/4/2025 | 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 | 4/4/2025 | 81152 | 06313-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001948 | 251100006910003 | 1/4/2025 | 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 | 4/4/2025 | 85908 | 06313-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025001949 | 251100006910004 | 1/4/2025 | 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 | 4/4/2025 | 167432 | 06313-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001950 | 251100006910005 | 1/4/2025 | 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 | 7/4/2025 | 301792 | 06313-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009365 | 251100006910006 | 1/4/2025 | 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 | 42 | 23/04/2025 | 14080 | 06313-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009366 | 251100006910007 | 1/4/2025 | 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 | 23/04/2025 | 29920 | 06313-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009375 | 251100006910008 | 1/4/2025 | 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 | 52 | 23/04/2025 | 68110 | 06313-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009374 | 251100006910009 | 1/4/2025 | 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 | 51 | 23/04/2025 | 1310 | 06313-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009385 | 251100006910010 | 1/4/2025 | 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 | 62 | 28/04/2025 | 472 | 06313-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025007605 | 251100007010003 | 1/4/2025 | 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 | 1266 | 25/04/2025 | 19900 | PRIMARY EDUCATION OFFICER-I | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007606 | 251100007010005 | 1/4/2025 | 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 | 1267 | 25/04/2025 | 100400 | PRIMARY EDUCATION OFFICER-I | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007607 | 251100007010006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1268 | 25/04/2025 | 791378 | 06081-BLOCK PRIMARY EDUCATION OFFICER-I | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025007608 | 251100007010007 | 1/4/2025 | 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 | 1269 | 25/04/2025 | 1109600 | PRIMARY EDUCATION OFFICER-I | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007609 | 251100007010008 | 1/4/2025 | 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 | 1270 | 25/04/2025 | 2577428 | PRIMARY EDUCATION OFFICER-I | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007610 | 251100007010009 | 1/4/2025 | 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 | 1271 | 25/04/2025 | 8026554 | PRIMARY EDUCATION OFFICER-I | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006769 | 251100007110001 | 1/4/2025 | 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 | 430 | 16/04/2025 | 146760 | PRIMARY EDUCATION OFFICER-II | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006770 | 251100007110002 | 1/4/2025 | 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 | 431 | 16/04/2025 | 58816 | PRIMARY EDUCATION OFFICER-II | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006771 | 251100007110003 | 1/4/2025 | 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 | 432 | 16/04/2025 | 55908 | PRIMARY EDUCATION OFFICER-II | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006772 | 251100007110004 | 1/4/2025 | 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 | 433 | 16/04/2025 | 3029234 | PRIMARY EDUCATION OFFICER-II | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006773 | 251100007110005 | 1/4/2025 | 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 | 434 | 16/04/2025 | 8007268 | PRIMARY EDUCATION OFFICER-II | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006774 | 251100007110006 | 1/4/2025 | 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 | 435 | 16/04/2025 | 1197200 | PRIMARY EDUCATION OFFICER-II | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006775 | 251100007110007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 436 | 16/04/2025 | 1158915 | 06086-BLOCK PRIMARY EDUCATION OFFICER-II | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006955 | 251100007210001 | 1/4/2025 | 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 | 584 | 16/04/2025 | 100400 | PRIMARY EDUCATION OFFICER-III | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006956 | 251100007210002 | 1/4/2025 | 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 | 585 | 16/04/2025 | 19900 | PRIMARY EDUCATION OFFICER-III | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006957 | 251100007210003 | 1/4/2025 | 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 | 586 | 16/04/2025 | 9264982 | PRIMARY EDUCATION OFFICER-III | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006958 | 251100007210004 | 1/4/2025 | 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 | 587 | 16/04/2025 | 4782296 | PRIMARY EDUCATION OFFICER-III | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006959 | 251100007210005 | 1/4/2025 | 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 | 588 | 16/04/2025 | 1314000 | PRIMARY EDUCATION OFFICER-III | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006960 | 251100007210006 | 1/4/2025 | 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 | 589 | 16/04/2025 | 99388 | PRIMARY EDUCATION OFFICER-III | FEROZEPUR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025006961 | 251100007210007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 590 | 16/04/2025 | 1158666 | 06085-BLOCK PRIMARY EDUCATION OFFICER-III | FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007374 | 251100007310001 | 1/4/2025 | 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 | 1125 | 23/04/2025 | 144850 | PRIMARY EDUCATION OFFICER-IV | FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007375 | 251100007310002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1126 | 23/04/2025 | 1196238 | 06083-BLOCK PRIMARY EDUCATION OFFICER-IV | FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007376 | 251100007310003 | 1/4/2025 | 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 | 1127 | 23/04/2025 | 1336074 | PRIMARY EDUCATION OFFICER-IV | FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007377 | 251100007310004 | 1/4/2025 | 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 | 1128 | 23/04/2025 | 2527350 | PRIMARY EDUCATION OFFICER-IV | FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007378 | 251100007310005 | 1/4/2025 | 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 | 1129 | 23/04/2025 | 1848150 | PRIMARY EDUCATION OFFICER-IV | FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007379 | 251100007310006 | 1/4/2025 | 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 | 1130 | 23/04/2025 | 3220650 | PRIMARY EDUCATION OFFICER-IV | FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007380 | 251100007310007 | 1/4/2025 | 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 | 1131 | 23/04/2025 | 1262450 | PRIMARY EDUCATION OFFICER-IV | FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007381 | 251100007310008 | 1/4/2025 | 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 | 1132 | 23/04/2025 | 666900 | PRIMARY EDUCATION OFFICER-IV | FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007382 | 251100007310009 | 1/4/2025 | 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 | 1133 | 23/04/2025 | 19900 | PRIMARY EDUCATION OFFICER-IV | FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006761 | 251100007510001 | 1/4/2025 | 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 | 422 | 16/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | GHALL KHURD - II, FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006762 | 251100007510002 | 1/4/2025 | 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 | 423 | 16/04/2025 | 29850 | PRIMARY EDUCATION OFFICER | GHALL KHURD - II, FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006763 | 251100007510003 | 1/4/2025 | 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 | 424 | 16/04/2025 | 144250 | PRIMARY EDUCATION OFFICER | GHALL KHURD - II, FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006764 | 251100007510004 | 1/4/2025 | 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 | 16/04/2025 | 2306800 | PRIMARY EDUCATION OFFICER | GHALL KHURD - II, FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006765 | 251100007510005 | 1/4/2025 | 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 | 426 | 16/04/2025 | 2798400 | PRIMARY EDUCATION OFFICER | GHALL KHURD - II, FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006766 | 251100007510006 | 1/4/2025 | 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 | 16/04/2025 | 6259850 | PRIMARY EDUCATION OFFICER | GHALL KHURD - II, FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025006767 | 251100007510007 | 1/4/2025 | 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 | 428 | 16/04/2025 | 121000 | PRIMARY EDUCATION OFFICER | GHALL KHURD - II, FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006777 | 251100007510008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 438 | 16/04/2025 | 742350 | 06506-BLOCK PRIMARY EDUCATION OFFICER | GHALL KHURD - II, FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006706 | 251100007610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 54000 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006707 | 251100007610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 961941 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006708 | 251100007610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1451344 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006709 | 251100007610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1482032 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006710 | 251100007610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1486540 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008029 | 251100007610007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 99 | 23/04/2025 | 7390 | 06623-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008030 | 251100007610008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 100 | 23/04/2025 | 7390 | 06623-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008031 | 251100007610009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 101 | 23/04/2025 | 7390 | 06623-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006747 | 251100007710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 124720 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006748 | 251100007710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 166480 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006749 | 251100007710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 171480 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006750 | 251100007710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 425920 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006751 | 251100007710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2296424 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006768 | 251100007710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1896908 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025006776 | 251100007710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1271796 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007505 | 251100007710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79708 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007242 | 251100007910001 | 1/4/2025 | 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 | 903 | 22/04/2025 | 139560 | 06089-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007243 | 251100007910002 | 1/4/2025 | 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 | 904 | 22/04/2025 | 79172 | 06089-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007244 | 251100007910003 | 1/4/2025 | 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 | 905 | 22/04/2025 | 108964 | 06089-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007245 | 251100007910004 | 1/4/2025 | 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 | 906 | 22/04/2025 | 98932 | 06089-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007246 | 251100007910005 | 1/4/2025 | 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 | 907 | 22/04/2025 | 119704 | 06089-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007256 | 251100007910006 | 1/4/2025 | 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 | 917 | 22/04/2025 | 83820 | 06089-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007532 | 251100007910007 | 1/4/2025 | 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 | 1111 | 23/04/2025 | 98932 | 06089-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007257 | 251100007910008 | 1/4/2025 | 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 | 918 | 22/04/2025 | 108964 | 06089-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007258 | 251100007910009 | 1/4/2025 | 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 | 919 | 22/04/2025 | 139560 | 06089-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007259 | 251100007910010 | 1/4/2025 | 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 | 920 | 22/04/2025 | 285092 | 06089-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007260 | 251100007910011 | 1/4/2025 | 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 | 921 | 22/04/2025 | 350904 | 06089-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025007261 | 251100007910012 | 1/4/2025 | 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 | 922 | 22/04/2025 | 358184 | 06089-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006731 | 251100008010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 83200 | 06478-PRINCIPAL | SHCOL, LAKHOKE BEHRAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006732 | 251100008010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 107550 | 06478-PRINCIPAL | SHCOL, LAKHOKE BEHRAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006733 | 251100008010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 06478-PRINCIPAL | SHCOL, LAKHOKE BEHRAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006734 | 251100008010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 06478-PRINCIPAL | SHCOL, LAKHOKE BEHRAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006735 | 251100008010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 167100 | 06478-PRINCIPAL | SHCOL, LAKHOKE BEHRAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006736 | 251100008010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 82400 | 06478-PRINCIPAL | SHCOL, LAKHOKE BEHRAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006737 | 251100008010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1023550 | 06478-PRINCIPAL | SHCOL, LAKHOKE BEHRAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006758 | 251100008010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79500 | 06478-PRINCIPAL | SHCOL, LAKHOKE BEHRAM FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007120 | 251100008210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1422750 | 06585-PRINCIPAL | SECONDARY SCHOOL,HAZARA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007121 | 251100008210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 06585-PRINCIPAL | SECONDARY SCHOOL,HAZARA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007122 | 251100008210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39900 | 06585-PRINCIPAL | SECONDARY SCHOOL,HAZARA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007234 | 251100008310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 160500 | 06469-PRINCIPAL | GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007235 | 251100008310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 144850 | 06469-PRINCIPAL | GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007236 | 251100008310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 543950 | 06469-PRINCIPAL | GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007237 | 251100008310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123100 | 06469-PRINCIPAL | GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007238 | 251100008310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39250 | 06469-PRINCIPAL | GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007239 | 251100008310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 18000 | 06469-PRINCIPAL | GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007240 | 251100008310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 990376 | 06469-PRINCIPAL | GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007816 | 251100008410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 638850 | 06132-PRINCIPAL | SENIOR SECONDARY SCHOOL, MALLAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007817 | 251100008410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 464900 | 06132-PRINCIPAL | SENIOR SECONDARY SCHOOL, MALLAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007818 | 251100008410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 605850 | 06132-PRINCIPAL | SENIOR SECONDARY SCHOOL, MALLAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006632 | 251100008410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1951100 | 06132-PRINCIPAL | SENIOR SECONDARY SCHOOL, MALLAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007525 | 251100008510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 165900 | 06477-PRINCIPAL | SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007526 | 251100008510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 814800 | 06477-PRINCIPAL | SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007527 | 251100008510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1096668 | 06477-PRINCIPAL | SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007137 | 251100008610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 322050 | 06598-PRINCIPAL | SECONDARY SCHOOL(GIRLS),TALWANDI BHAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007138 | 251100008610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 377850 | 06598-PRINCIPAL | SECONDARY SCHOOL(GIRLS),TALWANDI BHAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007139 | 251100008610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 448350 | 06598-PRINCIPAL | SECONDARY SCHOOL(GIRLS),TALWANDI BHAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007140 | 251100008610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 853300 | 06598-PRINCIPAL | SECONDARY SCHOOL(GIRLS),TALWANDI BHAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007141 | 251100008610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 967150 | 06598-PRINCIPAL | SECONDARY SCHOOL(GIRLS),TALWANDI BHAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007522 | 251100008710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 719450 | 06165-PRINCIPAL | SENIOR SECONDARY SCHOO, SURSINGH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007523 | 251100008710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 636550 | 06165-PRINCIPAL | SENIOR SECONDARY SCHOO, SURSINGH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007524 | 251100008710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 83600 | 06165-PRINCIPAL | SENIOR SECONDARY SCHOO, SURSINGH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025006718 | 251100008810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 85750 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006719 | 251100008810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 130350 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006720 | 251100008810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 144250 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006721 | 251100008810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 222700 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006722 | 251100008810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 229150 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006723 | 251100008810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 413400 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006724 | 251100008810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 711400 | 06595-PRINCIPAL | SECONDARY SCHOOL,MUDKI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007797 | 251100008910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109250 | 06472-PRINCIPAL | SEC.SCHOOL GHALL KHURD FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007798 | 251100008910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 125200 | 06472-PRINCIPAL | SEC.SCHOOL GHALL KHURD FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007799 | 251100008910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 259350 | 06472-PRINCIPAL | SEC.SCHOOL GHALL KHURD FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007800 | 251100008910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 591350 | 06472-PRINCIPAL | SEC.SCHOOL GHALL KHURD FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007801 | 251100008910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 28500 | 06472-PRINCIPAL | SEC.SCHOOL GHALL KHURD FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007521 | 251100008910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 06472-PRINCIPAL | SEC.SCHOOL GHALL KHURD FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006948 | 251100009010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 39450 | 06109-PRINCIPAL | SENIOR SECONDARY SCHOOL, ARIF KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006949 | 251100009010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 159500 | 06109-PRINCIPAL | SENIOR SECONDARY SCHOOL, ARIF KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006950 | 251100009010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 326100 | 06109-PRINCIPAL | SENIOR SECONDARY SCHOOL, ARIF KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006951 | 251100009010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 620050 | 06109-PRINCIPAL | SENIOR SECONDARY SCHOOL, ARIF KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025006952 | 251100009010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 970750 | 06109-PRINCIPAL | SENIOR SECONDARY SCHOOL, ARIF KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007241 | 251100009010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1418650 | 06109-PRINCIPAL | SENIOR SECONDARY SCHOOL, ARIF KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007638 | 251100009110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 52200 | 06574-PRINCIPAL | SECONDARY SCHOOL,BAJIDPUR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007639 | 251100009110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 83200 | 06574-PRINCIPAL | SECONDARY SCHOOL,BAJIDPUR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007640 | 251100009110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 159500 | 06574-PRINCIPAL | SECONDARY SCHOOL,BAJIDPUR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007641 | 251100009110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 316800 | 06574-PRINCIPAL | SECONDARY SCHOOL,BAJIDPUR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007642 | 251100009110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 560060 | 06574-PRINCIPAL | SECONDARY SCHOOL,BAJIDPUR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007643 | 251100009110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 803650 | 06574-PRINCIPAL | SECONDARY SCHOOL,BAJIDPUR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007644 | 251100009110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1401426 | 06574-PRINCIPAL | SECONDARY SCHOOL,BAJIDPUR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025046491 | 251100009410004 | 1/4/2025 | 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 | 26 | 11/4/2025 | 394670 | 06371-AUDIT OFFICER | COOPERATIVE SOCIETIES FEROZEPUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046492 | 251100009410005 | 1/4/2025 | 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 | 27 | 11/4/2025 | 822116 | 06371-AUDIT OFFICER | COOPERATIVE SOCIETIES FEROZEPUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046519 | 251100009410006 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 03-CO-OPERATION | NT | V | 49 | 23/04/2025 | 1710 | 06371-AUDIT OFFICER | COOPERATIVE SOCIETIES FEROZEPUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046518 | 251100009410008 | 1/4/2025 | N | DC05 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 03-CO-OPERATION | NT | V | 54 | 28/04/2025 | 680 | 06371-AUDIT OFFICER | COOPERATIVE SOCIETIES FEROZEPUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025011250 | 251100009510002 | 1/4/2025 | 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 | 81 | 11/4/2025 | 72511 | 06267-ZONAL MALARIA OFFICER | FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011220 | 251100009510006 | 1/4/2025 | 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 | 82 | 11/4/2025 | 73028 | 06267-ZONAL MALARIA OFFICER | FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011295 | 251100009510007 | 1/4/2025 | 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 | 85 | 11/4/2025 | 86400 | 06267-ZONAL MALARIA OFFICER | FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011293 | 251100009510008 | 1/4/2025 | 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 | 83 | 11/4/2025 | 140224 | 06267-ZONAL MALARIA OFFICER | FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041363 | 251100009610001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 21700 | 06239-COMMANDING OFFICER, | 13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041364 | 251100009610002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 86708 | 06239-COMMANDING OFFICER, | 13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041365 | 251100009610003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 88984 | 06239-COMMANDING OFFICER, | 13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041366 | 251100009610004 | 1/4/2025 | 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 | 4 | 11/4/2025 | 411332 | 06239-COMMANDING OFFICER, | 13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041382 | 251100009610006 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 05-EDUCATION | NT | V | 20 | 28/04/2025 | 35000 | 06239-COMMANDING OFFICER, | 13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025001954 | 251100009710001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 9 | 7/4/2025 | 32956 | ASSISTANT /DEPUTY DIRECTOR OF | FEROZEPUR FEROZEPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025001955 | 251100009710002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 10 | 7/4/2025 | 57476 | ASSISTANT /DEPUTY DIRECTOR OF | FEROZEPUR FEROZEPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025001956 | 251100009710003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 11 | 7/4/2025 | 78756 | ASSISTANT /DEPUTY DIRECTOR OF | FEROZEPUR FEROZEPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025001957 | 251100009710004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 12 | 7/4/2025 | 120712 | ASSISTANT /DEPUTY DIRECTOR OF | FEROZEPUR FEROZEPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009384 | 251100009710005 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 61 | 28/04/2025 | 3000 | ASSISTANT /DEPUTY DIRECTOR OF | FEROZEPUR FEROZEPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028965 | 251100011010001 | 1/4/2025 | 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 | 22/04/2025 | 18000 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028966 | 251100011010002 | 1/4/2025 | 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 | 19 | 22/04/2025 | 30220 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028967 | 251100011010003 | 1/4/2025 | 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 | 20 | 22/04/2025 | 39800 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028968 | 251100011010004 | 1/4/2025 | 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 | 21 | 22/04/2025 | 57396 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028969 | 251100011010005 | 1/4/2025 | 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 | 22 | 22/04/2025 | 64644 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028970 | 251100011010006 | 1/4/2025 | 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 | 23 | 22/04/2025 | 88072 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028971 | 251100011010007 | 1/4/2025 | 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 | 24 | 22/04/2025 | 88984 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025028972 | 251100011010008 | 1/4/2025 | 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 | 25 | 22/04/2025 | 98628 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028973 | 251100011010009 | 1/4/2025 | 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 | 26 | 22/04/2025 | 108464 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028974 | 251100011010010 | 1/4/2025 | 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 | 27 | 22/04/2025 | 127008 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028975 | 251100011010011 | 1/4/2025 | 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 | 28 | 22/04/2025 | 130200 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028976 | 251100011010012 | 1/4/2025 | 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 | 29 | 22/04/2025 | 229650 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028977 | 251100011010013 | 1/4/2025 | 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 | 30 | 22/04/2025 | 430624 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028978 | 251100011010014 | 1/4/2025 | 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 | 31 | 22/04/2025 | 955282 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028979 | 251100011010015 | 1/4/2025 | 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 | 32 | 22/04/2025 | 3738132 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028980 | 251100011010016 | 1/4/2025 | 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 | 33 | 22/04/2025 | 19410 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025032160 | 251100011010017 | 1/4/2025 | 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 | 76 | 28/04/2025 | 8946 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032161 | 251100011010018 | 1/4/2025 | 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 | 77 | 28/04/2025 | 82117 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008024 | 251100011010020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 94 | 23/04/2025 | 30501 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008015 | 251100011010021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 85 | 22/04/2025 | 37231 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008025 | 251100011010022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 95 | 23/04/2025 | 46653 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025028981 | 251100011010023 | 1/4/2025 | 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 | 34 | 22/04/2025 | 68550 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025028998 | 251100011010024 | 1/4/2025 | 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 | 51 | 28/04/2025 | 25000 | 06364-DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028999 | 251100011010025 | 1/4/2025 | 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 | 52 | 28/04/2025 | 23237 | 06364-DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029000 | 251100011010026 | 1/4/2025 | 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 | 28/04/2025 | 8055 | 06364-DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029001 | 251100011010027 | 1/4/2025 | 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 | 54 | 28/04/2025 | 38410 | 06364-DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029002 | 251100011010028 | 1/4/2025 | 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 | 55 | 28/04/2025 | 22337 | 06364-DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029003 | 251100011010029 | 1/4/2025 | 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 | 56 | 28/04/2025 | 53883 | 06364-DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029004 | 251100011010030 | 1/4/2025 | 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 | 57 | 28/04/2025 | 22308 | 06364-DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025032162 | 251100011010031 | 1/4/2025 | 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 | 78 | 28/04/2025 | 173194 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025028990 | 251100011010032 | 1/4/2025 | 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 | 25/04/2025 | 97950 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029005 | 251100011010033 | 1/4/2025 | 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 | 58 | 28/04/2025 | 21562 | 06364-DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029006 | 251100011010034 | 1/4/2025 | 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 | 59 | 28/04/2025 | 13919 | 06364-DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029007 | 251100011010035 | 1/4/2025 | 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 | 60 | 28/04/2025 | 18570 | 06364-DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028991 | 251100011010036 | 1/4/2025 | 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 | 25/04/2025 | 97950 | DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029008 | 251100011010038 | 1/4/2025 | 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 | 61 | 28/04/2025 | 90887 | 06364-DISTRICT FOREST OFFICER | FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025007365 | 251100011310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56250 | 06101-HEADMASTER | GOVT. HIGH SCHOOL, TOOT FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007366 | 251100011310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 146650 | 06101-HEADMASTER | GOVT. HIGH SCHOOL, TOOT FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007367 | 251100011310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 205200 | 06101-HEADMASTER | GOVT. HIGH SCHOOL, TOOT FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007368 | 251100011310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 457150 | 06101-HEADMASTER | GOVT. HIGH SCHOOL, TOOT FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007028 | 251100012010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 25500 | 06163-PRINCIPAL | SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007029 | 251100012010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83350 | 06163-PRINCIPAL | SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007030 | 251100012010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 132700 | 06163-PRINCIPAL | SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007031 | 251100012010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 206200 | 06163-PRINCIPAL | SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007032 | 251100012010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 657150 | 06163-PRINCIPAL | SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007033 | 251100012010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 387800 | 06163-PRINCIPAL | SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006702 | 251100012510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 97450 | 06172-HEADMASTER | SCHOOL, JHOK TEHAL SINGH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006703 | 251100012510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 494100 | 06172-HEADMASTER | SCHOOL, JHOK TEHAL SINGH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006704 | 251100012510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 220050 | 06172-HEADMASTER | SCHOOL, JHOK TEHAL SINGH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006640 | 251100012710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 35400 | 06169-HEADMASTER | SCHOOL, ANARKALI BASTI BELE SINGH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006641 | 251100012710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 55200 | 06169-HEADMASTER | SCHOOL, ANARKALI BASTI BELE SINGH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006642 | 251100012710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 97450 | 06169-HEADMASTER | SCHOOL, ANARKALI BASTI BELE SINGH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025006643 | 251100012710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 228750 | 06169-HEADMASTER | SCHOOL, ANARKALI BASTI BELE SINGH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006644 | 251100012710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 468000 | 06169-HEADMASTER | SCHOOL, ANARKALI BASTI BELE SINGH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007126 | 251100012810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 398100 | 06099-HEADMASTER | GOVT. HIGH SCHOOL, HARAJ FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007127 | 251100012810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 608900 | 06099-HEADMASTER | GOVT. HIGH SCHOOL, HARAJ FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007128 | 251100012810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 55200 | 06099-HEADMASTER | GOVT. HIGH SCHOOL, HARAJ FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007815 | 251100012910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 107550 | 06203-HEADMASTER | GOVT. HIGH SCHOOL, LALEH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006633 | 251100012910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 174450 | 06203-HEADMASTER | GOVT. HIGH SCHOOL, LALEH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006634 | 251100012910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 146250 | 06203-HEADMASTER | GOVT. HIGH SCHOOL, LALEH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006635 | 251100012910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 59550 | 06203-HEADMASTER | GOVT. HIGH SCHOOL, LALEH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006636 | 251100012910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 35250 | 06203-HEADMASTER | GOVT. HIGH SCHOOL, LALEH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007506 | 251100012910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79899 | 06203-HEADMASTER | GOVT. HIGH SCHOOL, LALEH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006953 | 251100013010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 116050 | 06176-HEADMASTER | GOVT. HIGH SCHOOL, KHUNDAR UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006954 | 251100013010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1125600 | 06176-HEADMASTER | GOVT. HIGH SCHOOL, KHUNDAR UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006966 | 251100013010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 31650 | 06176-HEADMASTER | GOVT. HIGH SCHOOL, KHUNDAR UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006637 | 251100013110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 91650 | 06160-HEADMASTER | GOVT. HIGH SCHOOL, FARIDE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006638 | 251100013110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 97450 | 06160-HEADMASTER | GOVT. HIGH SCHOOL, FARIDE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006639 | 251100013110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 379650 | 06160-HEADMASTER | GOVT. HIGH SCHOOL, FARIDE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007529 | 251100013210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79300 | 06162-HEADMASTER | GOVT. HIGH SCHOOL, RUKNE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007530 | 251100013210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112750 | 06162-HEADMASTER | GOVT. HIGH SCHOOL, RUKNE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007531 | 251100013210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 920700 | 06162-HEADMASTER | GOVT. HIGH SCHOOL, RUKNE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007247 | 251100013810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 06776-PRINCIPAL | SENIOR SECONDARY SCHOOL KHUSHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007248 | 251100013810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 438300 | 06776-PRINCIPAL | SENIOR SECONDARY SCHOOL KHUSHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007249 | 251100013810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 301550 | 06776-PRINCIPAL | SENIOR SECONDARY SCHOOL KHUSHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007250 | 251100013810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 115700 | 06776-PRINCIPAL | SENIOR SECONDARY SCHOOL KHUSHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007251 | 251100013810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 912 | 22/04/2025 | 1083850 | 06776-PRINCIPAL | SENIOR SECONDARY SCHOOL KHUSHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007224 | 251100013910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 456950 | 06777-PRINCIPAL | SENIOR SECONDARY SCHOOL BARE KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007225 | 251100013910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1083400 | 06777-PRINCIPAL | SENIOR SECONDARY SCHOOL BARE KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007226 | 251100013910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 274400 | 06777-PRINCIPAL | SENIOR SECONDARY SCHOOL BARE KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007227 | 251100013910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 283100 | 06777-PRINCIPAL | SENIOR SECONDARY SCHOOL BARE KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007034 | 251100014010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 94450 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007035 | 251100014010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 125100 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007036 | 251100014010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 108700 | 06812-HEADMASTER | GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007037 | 251100014010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 393750 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007038 | 251100014010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 960300 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025006646 | 251100014210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006647 | 251100014210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 456850 | 06832-HEAD MASTER | SCHOOL, CHAKIYAN FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006648 | 251100014210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 90000 | 06805-HEADMASTER | GOVERNMENT HIGH SCHOOL SATIYE WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002425 | 251100014310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 726750 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002426 | 251100014310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 797600 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002427 | 251100014310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 146650 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006645 | 251100014310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 32850 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007647 | 251100014310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 100491 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007370 | 251100014410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 33868 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007371 | 251100014410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 502236 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007372 | 251100014410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 581256 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007611 | 251100014410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 25132 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007502 | 251100014510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68700 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007503 | 251100014510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 739050 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007504 | 251100014510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006700 | 251100014710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006701 | 251100014710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 554750 | 06746-HEADMASTER | GOVERNMENT HIGH SCHOOL KUSSU WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007142 | 251100014810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 06789-HEADMASTER | SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007143 | 251100014810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 674700 | 06789-HEADMASTER | SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007144 | 251100014810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112500 | 06789-HEADMASTER | SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007145 | 251100014810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 90000 | 06789-HEADMASTER | SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007221 | 251100014910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 06799-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007222 | 251100014910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 167100 | 06799-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007223 | 251100014910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 560650 | 06799-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007791 | 251100015010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112750 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007792 | 251100015010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 640300 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007793 | 251100015010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 35400 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006945 | 251100015110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 111400 | 06801-HEADMASTER | GOVERNMENT HIGH SCHOOL DHIRA GHARA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006946 | 251100015110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 317850 | 06801-HEADMASTER | GOVERNMENT HIGH SCHOOL DHIRA GHARA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006947 | 251100015110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 166150 | 06801-HEADMASTER | GOVERNMENT HIGH SCHOOL DHIRA GHARA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006725 | 251100015210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 126600 | 06803-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAK HIRAJ | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006728 | 251100015210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 605350 | 06803-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAK HIRAJ | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006746 | 251100015210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 168750 | 06803-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAK HIRAJ | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007252 | 251100015310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007253 | 251100015310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119400 | 06729-HEAD MISTRESS | GOVERNMENT HIGH SCHOOL ABOHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007254 | 251100015310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 655650 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007255 | 251100015310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 916 | 22/04/2025 | 50700 | 06749-HEAD MASTER | GOVERNMENT HIGH SCHOOL MIDDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007043 | 251100015410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 200150 | 06805-HEADMASTER | GOVERNMENT HIGH SCHOOL SATIYE WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007044 | 251100015410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 86650 | 06805-HEADMASTER | GOVERNMENT HIGH SCHOOL SATIYE WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007045 | 251100015410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 914250 | 06805-HEADMASTER | GOVERNMENT HIGH SCHOOL SATIYE WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007632 | 251100015510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 567750 | 06806-HEADMASTER | GOVERNMENT HIGH SCHOOL MISHRI WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007046 | 251100015610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 70800 | 06807-HEADMASTER | GOVERNMENT HIGH SCHOOL GILL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007047 | 251100015610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 231100 | 06807-HEADMASTER | GOVERNMENT HIGH SCHOOL GILL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007150 | 251100015710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 06225-PRINCIPAL | ADARSH SENIOR SECONDARY SCHOOL BUKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007151 | 251100015710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 259258 | 06225-PRINCIPAL | ADARSH SENIOR SECONDARY SCHOOL BUKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007152 | 251100015710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 346450 | 06225-PRINCIPAL | ADARSH SENIOR SECONDARY SCHOOL BUKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007153 | 251100015710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 110200 | 06225-PRINCIPAL | ADARSH SENIOR SECONDARY SCHOOL BUKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007154 | 251100015710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1295250 | 06225-PRINCIPAL | ADARSH SENIOR SECONDARY SCHOOL BUKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006716 | 251100015810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 274850 | 06813-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, GUDAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006717 | 251100015810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1007950 | 06813-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, GUDAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007110 | 251100015910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 147724 | 06814-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007111 | 251100015910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 265550 | 06814-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007112 | 251100015910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 267750 | 06814-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007113 | 251100015910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 497350 | 06814-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007149 | 251100015910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 101607 | 06814-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036499 | 251100016010002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 6 | 16/04/2025 | 51348 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036500 | 251100016010003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 7 | 16/04/2025 | 74264 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036501 | 251100016010004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 8 | 16/04/2025 | 129240 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036502 | 251100016010005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 9 | 16/04/2025 | 146920 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036504 | 251100016010006 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 07-EXCISE AND TAXATION | NT | V | 11 | 28/04/2025 | 24860 | 06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025036495 | 251100016110001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 2 | 11/4/2025 | 41600 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036496 | 251100016110002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 3 | 11/4/2025 | 79156 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036494 | 251100016110003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 1 | 11/4/2025 | 352584 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036497 | 251100016110004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 4 | 11/4/2025 | 378460 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036503 | 251100016110005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 10 | 21/04/2025 | 461632 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036498 | 251100016110006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 5 | 11/4/2025 | 544344 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025043240 | 251100016310002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 173150 | EXECUTIVE ENGINEER, VIGILANCE | FEROZEPUR FEROZEPUR | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |

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| ### | VN042025043241 | 251100016310003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 101300 | EXECUTIVE ENGINEER, VIGILANCE | FEROZEPUR FEROZEPUR | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025043242 | 251100016310004 | 1/4/2025 | 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 | 11/4/2025 | 148800 | EXECUTIVE ENGINEER, VIGILANCE | FEROZEPUR FEROZEPUR | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025043239 | 251100016310005 | 1/4/2025 | 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 | 1 | 11/4/2025 | 319200 | EXECUTIVE ENGINEER, VIGILANCE | FEROZEPUR FEROZEPUR | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025044191 | 251100016410001 | 1/4/2025 | 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 | 8 | 23/04/2025 | 65360 | ASSISTANT TOWN PLANNER | O/O DISTT. TOWN PLANNER FEROZEPUR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIGARH |
| ### | VN042025044192 | 251100016410002 | 1/4/2025 | 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 | 23/04/2025 | 179092 | ASSISTANT TOWN PLANNER | O/O DISTT. TOWN PLANNER FEROZEPUR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIGARH |
| ### | VN042025044190 | 251100016410003 | 1/4/2025 | 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 | 7 | 23/04/2025 | 64880 | ASSISTANT TOWN PLANNER | O/O DISTT. TOWN PLANNER FEROZEPUR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIGARH |
| ### | VN042025001958 | 251100016510004 | 1/4/2025 | 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 | 13 | 7/4/2025 | 39800 | 06828-PRINCIPAL, GOVT ITI, TIBBI KALAN | GOVT ITI , TIBBI KALAN FEROZPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001959 | 251100016510005 | 1/4/2025 | 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 | 7/4/2025 | 68388 | 06828-PRINCIPAL, GOVT ITI, TIBBI KALAN | GOVT ITI , TIBBI KALAN FEROZPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001960 | 251100016510006 | 1/4/2025 | 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 | 7/4/2025 | 197900 | 06828-PRINCIPAL, GOVT ITI, TIBBI KALAN | GOVT ITI , TIBBI KALAN FEROZPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001961 | 251100016510007 | 1/4/2025 | 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 | 16 | 7/4/2025 | 214700 | 06828-PRINCIPAL, GOVT ITI, TIBBI KALAN | GOVT ITI , TIBBI KALAN FEROZPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009376 | 251100016510008 | 1/4/2025 | 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 | 53 | 23/04/2025 | 1178 | 06828-PRINCIPAL, GOVT ITI, TIBBI KALAN | GOVT ITI , TIBBI KALAN FEROZPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025032117 | 251100038510001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 52348 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |

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| ### | VN042025032118 | 251100038510002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 60120 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025032119 | 251100038510003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 83968 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025032120 | 251100038510004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 226780 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025032121 | 251100038510005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 246318 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025032128 | 251100038510006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 44 | 23/04/2025 | 2286 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025032111 | 251100038510007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 27 | 23/04/2025 | 72000 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032112 | 251100038510008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 28 | 23/04/2025 | 150375 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032113 | 251100038510009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 29 | 23/04/2025 | 57516 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032114 | 251100038510010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 5000 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025032115 | 251100038510011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 10000 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025032116 | 251100038510012 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 32 | 23/04/2025 | 10996 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025032171 | 251100038510013 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 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 | 87 | 28/04/2025 | 50000 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025010395 | 251100040010001 | 1/4/2025 | 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 | 9 | 22/04/2025 | 67350 | DEPUTY DIRECTOR OF HORTICULTUR | FEROZEPUR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010396 | 251100040010002 | 1/4/2025 | 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 | 10 | 22/04/2025 | 73061 | DEPUTY DIRECTOR OF HORTICULTUR | FEROZEPUR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010397 | 251100040010003 | 1/4/2025 | 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 | 11 | 22/04/2025 | 37300 | DEPUTY DIRECTOR OF HORTICULTUR | FEROZEPUR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010398 | 251100040010004 | 1/4/2025 | 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 | 22/04/2025 | 60200 | DEPUTY DIRECTOR OF HORTICULTUR | FEROZEPUR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |

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| ### | VN042025010399 | 251100040010005 | 1/4/2025 | 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 | 22/04/2025 | 60550 | DEPUTY DIRECTOR OF HORTICULTUR | FEROZEPUR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010400 | 251100040010006 | 1/4/2025 | 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 | 22/04/2025 | 85300 | DEPUTY DIRECTOR OF HORTICULTUR | FEROZEPUR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010421 | 251100040010007 | 1/4/2025 | 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 | 15 | 22/04/2025 | 114250 | DEPUTY DIRECTOR OF HORTICULTUR | FEROZEPUR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010401 | 251100040010008 | 1/4/2025 | 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 | 16 | 22/04/2025 | 278150 | DEPUTY DIRECTOR OF HORTICULTUR | FEROZEPUR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025038782 | 251100050010001 | 1/4/2025 | 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 | 4/4/2025 | 221600 | DISTRICT TREASURY OFFICER | FEROZEPUR FEROZEPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038783 | 251100050010002 | 1/4/2025 | 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 | 4/4/2025 | 55908 | DISTRICT TREASURY OFFICER | FEROZEPUR FEROZEPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038784 | 251100050010003 | 1/4/2025 | 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 | 4/4/2025 | 342568 | DISTRICT TREASURY OFFICER | FEROZEPUR FEROZEPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038785 | 251100050010004 | 1/4/2025 | 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 | 4/4/2025 | 739044 | DISTRICT TREASURY OFFICER | FEROZEPUR FEROZEPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038786 | 251100050010005 | 1/4/2025 | 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 | 4/4/2025 | 42228 | DISTRICT TREASURY OFFICER | FEROZEPUR FEROZEPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038787 | 251100050010006 | 1/4/2025 | 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 | 4/4/2025 | 187200 | DISTRICT TREASURY OFFICER | FEROZEPUR FEROZEPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038788 | 251100050010007 | 1/4/2025 | 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 | 9/4/2025 | 56900 | DISTRICT TREASURY OFFICER | FEROZEPUR FEROZEPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025007935 | 251100050010009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 64772 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007931 | 251100050010010 | 1/4/2025 | 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 | 1 | 11/4/2025 | 4659896 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007932 | 251100050010012 | 1/4/2025 | 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 | 2 | 11/4/2025 | 20618654 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007933 | 251100050010014 | 1/4/2025 | 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 | 3 | 11/4/2025 | 730195 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025007939 | 251100050010016 | 1/4/2025 | 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 | 9 | 16/04/2025 | 25705661 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038792 | 251100050010018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 25/04/2025 | 83752 | 06043-DISTRICT TREASURY OFFICER | FEROZEPUR FEROZEPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025008042 | 251100050010031 | 1/4/2025 | 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 | 112 | 30/04/2025 | 30414939 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008043 | 251100050010033 | 1/4/2025 | 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 | 113 | 30/04/2025 | 13275 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008044 | 251100050010035 | 1/4/2025 | 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 | 114 | 30/04/2025 | 29159305 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008045 | 251100050010037 | 1/4/2025 | 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 | 115 | 30/04/2025 | 14257968 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008046 | 251100050010039 | 1/4/2025 | 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 | 116 | 30/04/2025 | 4456395 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025013636 | 251100050110001 | 1/4/2025 | 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 | 11/4/2025 | 386208 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013637 | 251100050110002 | 1/4/2025 | 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 | 11/4/2025 | 154080 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013638 | 251100050110003 | 1/4/2025 | 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 | 11/4/2025 | 1312844 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025030371 | 251100050110004 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 24 | 11/4/2025 | 94304 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030372 | 251100050110005 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 25 | 11/4/2025 | 84276 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030373 | 251100050110006 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 26 | 11/4/2025 | 57628 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013639 | 251100050110007 | 1/4/2025 | 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 | 11/4/2025 | 314608 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013640 | 251100050110008 | 1/4/2025 | 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 | 11/4/2025 | 240548 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013641 | 251100050110009 | 1/4/2025 | 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 | 11/4/2025 | 2960187 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013642 | 251100050110010 | 1/4/2025 | 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 | 11/4/2025 | 63300 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013643 | 251100050110011 | 1/4/2025 | 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 | 11/4/2025 | 704253 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013644 | 251100050110012 | 1/4/2025 | 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 | 11/4/2025 | 144000 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013669 | 251100050110013 | 1/4/2025 | 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 | 39 | 17/04/2025 | 53100 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013670 | 251100050110014 | 1/4/2025 | 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 | 40 | 17/04/2025 | 41721 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001246 | 251100050510001 | 1/4/2025 | 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 | 42 | 9/4/2025 | 238462 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001211 | 251100050510002 | 1/4/2025 | 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 | 5 | 7/4/2025 | 709180 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001212 | 251100050510003 | 1/4/2025 | 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 | 6 | 7/4/2025 | 583160 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001213 | 251100050510004 | 1/4/2025 | 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 | 7 | 7/4/2025 | 111680 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001214 | 251100050510005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 107-PUBLIC HEALTH LABORATORIES | 01-PUNJAB PUBLIC HEALTH LABORATORIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 8 | 7/4/2025 | 111672 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001215 | 251100050510006 | 1/4/2025 | 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 | 9 | 7/4/2025 | 99800 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001206 | 251100050510007 | 1/4/2025 | 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 | 10 | 7/4/2025 | 1190630 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001256 | 251100050510008 | 1/4/2025 | 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 | 11 | 7/4/2025 | 421860 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001247 | 251100050510009 | 1/4/2025 | 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 | 43 | 9/4/2025 | 526036 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001216 | 251100050510010 | 1/4/2025 | 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 | 12 | 7/4/2025 | 791996 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001217 | 251100050510011 | 1/4/2025 | 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 | 13 | 7/4/2025 | 750534 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001218 | 251100050510014 | 1/4/2025 | 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 | 7/4/2025 | 88984 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001219 | 251100050510015 | 1/4/2025 | 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 | 15 | 7/4/2025 | 83428 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001220 | 251100050510016 | 1/4/2025 | 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 | 16 | 7/4/2025 | 110359 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001221 | 251100050510017 | 1/4/2025 | 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 | 17 | 7/4/2025 | 58652 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025001222 | 251100050510018 | 1/4/2025 | 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 | 18 | 7/4/2025 | 33868 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011393 | 251100050510019 | 1/4/2025 | 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 | 183 | 16/04/2025 | 29222 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001223 | 251100050510020 | 1/4/2025 | 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 | 19 | 7/4/2025 | 140000 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001207 | 251100050510021 | 1/4/2025 | 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 | 1 | 7/4/2025 | 180000 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001208 | 251100050510022 | 1/4/2025 | 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 | 2 | 7/4/2025 | 232520 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001224 | 251100050510023 | 1/4/2025 | 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 | 20 | 7/4/2025 | 316780 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001209 | 251100050510024 | 1/4/2025 | 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 | 3 | 7/4/2025 | 386920 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001225 | 251100050510025 | 1/4/2025 | 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 | 21 | 7/4/2025 | 500512 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001226 | 251100050510026 | 1/4/2025 | 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 | 22 | 7/4/2025 | 451482 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001227 | 251100050510027 | 1/4/2025 | 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 | 23 | 7/4/2025 | 764616 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011246 | 251100050510028 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 77 | 11/4/2025 | 567249 | 06270-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011245 | 251100050510029 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 76 | 11/4/2025 | 550327 | 06270-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001229 | 251100050510032 | 1/4/2025 | 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 | 7/4/2025 | 2618684 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001210 | 251100050510033 | 1/4/2025 | 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 | 4 | 7/4/2025 | 140259 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011249 | 251100050510034 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 80 | 11/4/2025 | 276766 | 06270-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011248 | 251100050510035 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 79 | 11/4/2025 | 568135 | 06270-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011247 | 251100050510036 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 78 | 11/4/2025 | 591445 | 06270-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001241 | 251100050510037 | 1/4/2025 | 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 | 37 | 7/4/2025 | 83428 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001242 | 251100050510038 | 1/4/2025 | 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 | 38 | 7/4/2025 | 3246881 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001243 | 251100050510041 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 39 | 7/4/2025 | 117688 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001244 | 251100050510043 | 1/4/2025 | 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 | 40 | 7/4/2025 | 617942 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001245 | 251100050510044 | 1/4/2025 | 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 | 41 | 7/4/2025 | 816946 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011243 | 251100050510045 | 1/4/2025 | 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 | 74 | 11/4/2025 | 183880 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011244 | 251100050510046 | 1/4/2025 | 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 | 75 | 11/4/2025 | 259748 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011294 | 251100050510047 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 84 | 11/4/2025 | 939454 | 06270-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025007938 | 251100050510048 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 164073 | 06706-CIVIL SURGEON | CIVIL SURGEON FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011296 | 251100050510049 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 86 | 11/4/2025 | 660553 | 06270-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011394 | 251100050510050 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 184 | 16/04/2025 | 1296942 | 06270-ASSISTANT CONTROLLER | (F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011219 | 251100050510054 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 308 | 28/04/2025 | 6742 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011206 | 251100050510056 | 1/4/2025 | 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 | 295 | 25/04/2025 | 92808 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011207 | 251100050510059 | 1/4/2025 | 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 | 296 | 25/04/2025 | 29190 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016036 | 251100050610001 | 1/4/2025 | 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 | 16/04/2025 | 84276 | 06014-DRO FOR DEPUTY COMMISSIONER | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016037 | 251100050610002 | 1/4/2025 | 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 | 16/04/2025 | 64572 | 06014-DRO FOR DEPUTY COMMISSIONER | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016038 | 251100050610003 | 1/4/2025 | 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 | 16/04/2025 | 424868 | 06014-DRO FOR DEPUTY COMMISSIONER | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016039 | 251100050610004 | 1/4/2025 | 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 | 16/04/2025 | 45876 | 06014-DRO FOR DEPUTY COMMISSIONER | , FEROZEPUR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025005987 | 251100050710001 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 154 | 28/04/2025 | 162326 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025002930 | 251100050710002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 36 | 7/4/2025 | 1162282 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002931 | 251100050710003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 37 | 7/4/2025 | 945072 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002932 | 251100050710004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 38 | 7/4/2025 | 908560 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002933 | 251100050710005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 39 | 7/4/2025 | 722654 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002934 | 251100050710006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 40 | 7/4/2025 | 688132 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002935 | 251100050710007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 41 | 7/4/2025 | 642392 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002936 | 251100050710008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 42 | 7/4/2025 | 508824 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002937 | 251100050710009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 43 | 7/4/2025 | 422926 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002938 | 251100050710010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 44 | 7/4/2025 | 410912 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002939 | 251100050710011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 45 | 7/4/2025 | 393979 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002940 | 251100050710012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 46 | 7/4/2025 | 362256 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002941 | 251100050710013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 47 | 7/4/2025 | 373732 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002942 | 251100050710014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 48 | 7/4/2025 | 361673 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002943 | 251100050710015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 49 | 7/4/2025 | 260155 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002944 | 251100050710016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 50 | 7/4/2025 | 210104 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002945 | 251100050710017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 51 | 7/4/2025 | 146416 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002946 | 251100050710018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 52 | 7/4/2025 | 112032 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002947 | 251100050710019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 53 | 7/4/2025 | 103000 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002948 | 251100050710020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 54 | 7/4/2025 | 57580 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002949 | 251100050710021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 55 | 7/4/2025 | 44244 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002950 | 251100050710022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 56 | 7/4/2025 | 51348 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002951 | 251100050710023 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 57 | 7/4/2025 | 65868 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002952 | 251100050710024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 58 | 7/4/2025 | 72600 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002953 | 251100050710025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 59 | 7/4/2025 | 72980 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005988 | 251100050710026 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 155 | 28/04/2025 | 12000 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025005989 | 251100050710027 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 156 | 28/04/2025 | 364 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005919 | 251100050710029 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 86 | 11/4/2025 | 802190 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005990 | 251100050710030 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 157 | 28/04/2025 | 2950 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005991 | 251100050710031 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 158 | 28/04/2025 | 1290 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005992 | 251100050710032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 159 | 28/04/2025 | 7763 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025008003 | 251100050710033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 73 | 16/04/2025 | 10530 | 06166-DISTRICT AND SESION JUDGE | FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008004 | 251100050710034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 74 | 16/04/2025 | 21265 | 06166-DISTRICT AND SESION JUDGE | FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005957 | 251100050710035 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 124 | 23/04/2025 | 6899 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005993 | 251100050710036 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 160 | 28/04/2025 | 1475 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005995 | 251100050710037 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 162 | 28/04/2025 | 1549953 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005960 | 251100050710038 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 127 | 23/04/2025 | 830 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005961 | 251100050710039 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 128 | 23/04/2025 | 10370 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005963 | 251100050710043 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 130 | 23/04/2025 | 1179 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005996 | 251100050710045 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 163 | 28/04/2025 | 22060 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005966 | 251100050710074 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 133 | 25/04/2025 | 16390 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |

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| ### | VN042025005967 | 251100050710075 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 134 | 25/04/2025 | 7670 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006004 | 251100050710076 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 171 | 28/04/2025 | 750 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006005 | 251100050710077 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 172 | 28/04/2025 | 10785 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005968 | 251100050710078 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 135 | 25/04/2025 | 249150 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005969 | 251100050710079 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 37-LAW AND JUSTICE | NT | V | 136 | 25/04/2025 | 1690 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005970 | 251100050710080 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 137 | 25/04/2025 | 5445 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006006 | 251100050710085 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 173 | 28/04/2025 | 8994 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006007 | 251100050710086 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 174 | 28/04/2025 | 10753 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006008 | 251100050710087 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 175 | 28/04/2025 | 17117 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006009 | 251100050710088 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 176 | 28/04/2025 | 8701 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006010 | 251100050710089 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 177 | 28/04/2025 | 7039 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006011 | 251100050710090 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 178 | 28/04/2025 | 10798 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025023627 | 251100050810001 | 1/4/2025 | 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 | 11 | 16/04/2025 | 42844 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023628 | 251100050810002 | 1/4/2025 | 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 | 12 | 16/04/2025 | 172800 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025023629 | 251100050810003 | 1/4/2025 | 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 | 13 | 16/04/2025 | 18000 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023630 | 251100050810004 | 1/4/2025 | 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 | 14 | 16/04/2025 | 31650 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023631 | 251100050810005 | 1/4/2025 | 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 | 16/04/2025 | 84003 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023632 | 251100050810006 | 1/4/2025 | 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 | 16 | 16/04/2025 | 94172 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023633 | 251100050810007 | 1/4/2025 | 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 | 16/04/2025 | 171756 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023634 | 251100050810008 | 1/4/2025 | 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 | 16/04/2025 | 315848 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023635 | 251100050810009 | 1/4/2025 | 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 | 16/04/2025 | 316950 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023636 | 251100050810010 | 1/4/2025 | 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 | 16/04/2025 | 343750 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023637 | 251100050810011 | 1/4/2025 | 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 | 16/04/2025 | 377132 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023638 | 251100050810012 | 1/4/2025 | 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 | 16/04/2025 | 415140 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023639 | 251100050810013 | 1/4/2025 | 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 | 16/04/2025 | 761600 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023640 | 251100050810014 | 1/4/2025 | 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 | 16/04/2025 | 941968 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023641 | 251100050810015 | 1/4/2025 | 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 | 25 | 16/04/2025 | 1251000 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025023642 | 251100050810016 | 1/4/2025 | 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 | 26 | 16/04/2025 | 224300 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023651 | 251100050810017 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 35 | 16/04/2025 | 341000 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023652 | 251100050810018 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 36 | 16/04/2025 | 316100 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023643 | 251100050810019 | 1/4/2025 | 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 | 27 | 16/04/2025 | 56100 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023644 | 251100050810020 | 1/4/2025 | 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 | 28 | 16/04/2025 | 99844 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023645 | 251100050810022 | 1/4/2025 | 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 | 29 | 16/04/2025 | 773950 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023646 | 251100050810023 | 1/4/2025 | 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 | 30 | 16/04/2025 | 963600 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023653 | 251100050810024 | 1/4/2025 | 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 | 37 | 22/04/2025 | 63750 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023654 | 251100050810025 | 1/4/2025 | 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 | 38 | 22/04/2025 | 113960 | 06361-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025015391 | 251100050910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 52368 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015392 | 251100050910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 218160 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015393 | 251100050910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 510208 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005617 | 251100050910004 | 1/4/2025 | 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 | 1 | 7/4/2025 | 760588 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005618 | 251100050910005 | 1/4/2025 | 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 | 7/4/2025 | 108700 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025005619 | 251100050910006 | 1/4/2025 | 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 | 7/4/2025 | 403656 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015405 | 251100050910007 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 07-EXCISE AND TAXATION | NT | V | 15 | 23/04/2025 | 45110 | 06029-ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015406 | 251100050910008 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 07-EXCISE AND TAXATION | NT | V | 16 | 23/04/2025 | 730 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025008026 | 251100050910009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 96 | 23/04/2025 | 35790 | 06738-ADDITIONAL SESSION JUDGE(SENIO | ADDITIONAL SESSION JUDGE(SENIOR DIVISION) | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIG |
| ### | VN042025000059 | 251100051010001 | 1/4/2025 | 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 | 59 | 9/4/2025 | 47162 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000036 | 251100051010002 | 1/4/2025 | 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 | 7/4/2025 | 351409 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000037 | 251100051010003 | 1/4/2025 | 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 | 7/4/2025 | 955200 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000038 | 251100051010005 | 1/4/2025 | 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 | 7/4/2025 | 53480436 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000060 | 251100051010006 | 1/4/2025 | 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 | 60 | 9/4/2025 | 88434 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000039 | 251100051010007 | 1/4/2025 | 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 | 7/4/2025 | 126000 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000040 | 251100051010008 | 1/4/2025 | 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 | 40 | 7/4/2025 | 127120 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000051 | 251100051010009 | 1/4/2025 | 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 | 51 | 7/4/2025 | 131848 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000041 | 251100051010010 | 1/4/2025 | 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 | 41 | 7/4/2025 | 148650 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000052 | 251100051010011 | 1/4/2025 | 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 | 52 | 7/4/2025 | 371600 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000043 | 251100051010012 | 1/4/2025 | 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 | 7/4/2025 | 818943 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000053 | 251100051010013 | 1/4/2025 | 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 | 53 | 7/4/2025 | 919408 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000054 | 251100051010014 | 1/4/2025 | 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 | 54 | 7/4/2025 | 1255220 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025000055 | 251100051010015 | 1/4/2025 | 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 | 55 | 7/4/2025 | 1502996 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000056 | 251100051010016 | 1/4/2025 | 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 | 56 | 7/4/2025 | 1524056 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000057 | 251100051010017 | 1/4/2025 | 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 | 57 | 7/4/2025 | 6622179 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000044 | 251100051010018 | 1/4/2025 | 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 | 7/4/2025 | 52697779 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000061 | 251100051010019 | 1/4/2025 | 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 | 61 | 9/4/2025 | 308006 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018816 | 251100051010021 | 1/4/2025 | 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 | 64 | 11/4/2025 | 991458 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000062 | 251100051010023 | 1/4/2025 | 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 | 62 | 9/4/2025 | 82415 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025007993 | 251100051010024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 63 | 16/04/2025 | 18909 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007953 | 251100051010025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 16/04/2025 | 39723 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007994 | 251100051010026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 64 | 16/04/2025 | 25540 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007995 | 251100051010027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 65 | 16/04/2025 | 37501 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007996 | 251100051010028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 66 | 16/04/2025 | 13277 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007997 | 251100051010029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 67 | 16/04/2025 | 35355 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007998 | 251100051010030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 68 | 16/04/2025 | 29419 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007999 | 251100051010031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 69 | 16/04/2025 | 37609 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025008000 | 251100051010032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 70 | 16/04/2025 | 23467 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008001 | 251100051010033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 71 | 16/04/2025 | 34228 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008002 | 251100051010034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 72 | 16/04/2025 | 55251 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007954 | 251100051010035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 16/04/2025 | 51864 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007955 | 251100051010036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 16/04/2025 | 37359 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007956 | 251100051010037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 16/04/2025 | 34228 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007957 | 251100051010038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 16/04/2025 | 41960 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007940 | 251100051010039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 16/04/2025 | 42407 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007941 | 251100051010040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 16/04/2025 | 41960 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007942 | 251100051010041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 16/04/2025 | 45921 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007944 | 251100051010042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 16/04/2025 | 40746 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007945 | 251100051010043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 16/04/2025 | 35250 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007946 | 251100051010044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 16/04/2025 | 31660 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025007947 | 251100051010045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 16/04/2025 | 27497 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007949 | 251100051010046 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 16/04/2025 | 31949 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007951 | 251100051010047 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 16/04/2025 | 43174 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007952 | 251100051010048 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 16/04/2025 | 17870 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007958 | 251100051010049 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 16/04/2025 | 32311 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007959 | 251100051010050 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 16/04/2025 | 34228 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007960 | 251100051010051 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 16/04/2025 | 47263 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007961 | 251100051010052 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 16/04/2025 | 32247 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007962 | 251100051010053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 16/04/2025 | 39596 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007963 | 251100051010054 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 16/04/2025 | 453309 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007964 | 251100051010055 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 16/04/2025 | 31416 | 06144-SENIOR SUPERINTENDENT OF | FEROZEPUR | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000063 | 251100051010056 | 1/4/2025 | 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 | 63 | 9/4/2025 | 337137 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018826 | 251100051010057 | 1/4/2025 | 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 | 74 | 23/04/2025 | 28995 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018823 | 251100051010060 | 1/4/2025 | 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 | 71 | 23/04/2025 | 374535 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018824 | 251100051010062 | 1/4/2025 | 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 | 72 | 23/04/2025 | 58659 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018825 | 251100051010070 | 1/4/2025 | 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 | 73 | 23/04/2025 | 82415 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018842 | 251100051010079 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 90 | 28/04/2025 | 436017 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018843 | 251100051010080 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 91 | 28/04/2025 | 940801 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018844 | 251100051010081 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 92 | 28/04/2025 | 671240 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018845 | 251100051010085 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 93 | 28/04/2025 | 653525 | 06516-ASSTT. CONTROLLER(F& A) | SSP,FZR. FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025007262 | 251100051110001 | 1/4/2025 | 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 | 923 | 22/04/2025 | 19900 | DISTRICT EDUCATION OFFICER(S) | FEROZEPUR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007263 | 251100051110002 | 1/4/2025 | 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 | 924 | 22/04/2025 | 28766 | DISTRICT EDUCATION OFFICER(S) | FEROZEPUR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007264 | 251100051110003 | 1/4/2025 | 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 | 22/04/2025 | 35400 | DISTRICT EDUCATION OFFICER(S) | FEROZEPUR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007265 | 251100051110004 | 1/4/2025 | 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 | 22/04/2025 | 72172 | DISTRICT EDUCATION OFFICER(S) | FEROZEPUR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007266 | 251100051110005 | 1/4/2025 | 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 | 927 | 22/04/2025 | 143664 | DISTRICT EDUCATION OFFICER(S) | FEROZEPUR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007267 | 251100051110006 | 1/4/2025 | 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 | 928 | 22/04/2025 | 181512 | DISTRICT EDUCATION OFFICER(S) | FEROZEPUR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007268 | 251100051110007 | 1/4/2025 | 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 | 929 | 22/04/2025 | 268480 | DISTRICT EDUCATION OFFICER(S) | FEROZEPUR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007269 | 251100051110010 | 1/4/2025 | 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 | 930 | 22/04/2025 | 1113372 | DISTRICT EDUCATION OFFICER(S) | FEROZEPUR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025032102 | 251100051310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 18 | 16/04/2025 | 31132 | DISTRICT SAINIK WELFARE | FEROZEPUR FEROZEPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032104 | 251100051310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 20 | 21/04/2025 | 86400 | DISTRICT SAINIK WELFARE | FEROZEPUR FEROZEPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025032103 | 251100051310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 19 | 16/04/2025 | 185852 | DISTRICT SAINIK WELFARE | FEROZEPUR FEROZEPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032193 | 251100051310004 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 04-DEFENCE SERVICES WELFARE | NT | V | 109 | 28/04/2025 | 125132 | 06317-DISTRICT SAINIK WELFARE | FEROZEPUR FEROZEPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032194 | 251100051310006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 110 | 28/04/2025 | 353 | DISTRICT SAINIK WELFARE | FEROZEPUR FEROZEPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032172 | 251100051310007 | 1/4/2025 | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 88 | 28/04/2025 | 334842 | 06317-DISTRICT SAINIK WELFARE | FEROZEPUR FEROZEPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032173 | 251100051310008 | 1/4/2025 | 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 | 01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 89 | 28/04/2025 | 90000 | 06317-DISTRICT SAINIK WELFARE OFFICER | FEROZEPUR FEROZEPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032174 | 251100051310009 | 1/4/2025 | 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 | 05-TRAVELLING ALLOWANCE TO WAR | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 90 | 28/04/2025 | 7500 | 06317-DISTRICT SAINIK WELFARE OFFICER | FEROZEPUR FEROZEPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032175 | 251100051310010 | 1/4/2025 | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 91 | 28/04/2025 | 126000 | 06317-DISTRICT SAINIK WELFARE OFFICER | FEROZEPUR FEROZEPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032176 | 251100051310011 | 1/4/2025 | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 92 | 28/04/2025 | 20000 | 06317-DISTRICT SAINIK WELFARE OFFICER | FEROZEPUR FEROZEPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032196 | 251100051310012 | 1/4/2025 | 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 EXPENSE | 04-DEFENCE SERVICES WELFARE | NT | V | 112 | 28/04/2025 | 1690 | 06317-DISTRICT SAINIK WELFARE | FEROZEPUR FEROZEPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032197 | 251100051310013 | 1/4/2025 | 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 EXPENSE | 04-DEFENCE SERVICES WELFARE | NT | V | 113 | 28/04/2025 | 1790 | 06317-DISTRICT SAINIK WELFARE | FEROZEPUR FEROZEPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025001019 | 251100051410001 | 1/4/2025 | 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 | 9/4/2025 | 20845 | 06299-DISTRICT PUBLIC RELATION OFFICER | FEROZEPUR FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001020 | 251100051410002 | 1/4/2025 | 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 | 9/4/2025 | 45876 | 06299-DISTRICT PUBLIC RELATION OFFICER | FEROZEPUR FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001021 | 251100051410003 | 1/4/2025 | 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 | 9/4/2025 | 75348 | 06299-DISTRICT PUBLIC RELATION OFFICER | FEROZEPUR FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001022 | 251100051410004 | 1/4/2025 | 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 | 9/4/2025 | 88984 | 06299-DISTRICT PUBLIC RELATION OFFICER | FEROZEPUR FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001023 | 251100051410005 | 1/4/2025 | 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 | 9/4/2025 | 260152 | 06299-DISTRICT PUBLIC RELATION OFFICER | FEROZEPUR FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040302 | 251100051410006 | 1/4/2025 | 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 | 9 | 23/04/2025 | 68036 | 06299-DISTRICT PUBLIC RELATION OFFICER | FEROZEPUR FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040307 | 251100051410007 | 1/4/2025 | 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 | 14 | 28/04/2025 | 6990 | 06299-DISTRICT PUBLIC RELATION OFFICER | FEROZEPUR FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040303 | 251100051410008 | 1/4/2025 | 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 | 10 | 23/04/2025 | 943 | 06299-DISTRICT PUBLIC RELATION OFFICER | FEROZEPUR FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040308 | 251100051410009 | 1/4/2025 | 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 | 15 | 28/04/2025 | 16676 | 06299-DISTRICT PUBLIC RELATION OFFICER | FEROZEPUR FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040304 | 251100051410010 | 1/4/2025 | 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 | 11 | 23/04/2025 | 15605 | 06299-DISTRICT PUBLIC RELATION OFFICER | FEROZEPUR FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025040309 | 251100051410011 | 1/4/2025 | 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 | 17-HOSPITALITY AND ENTERTAINMENT | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 16 | 28/04/2025 | 5980 | 06299-DISTRICT PUBLIC RELATION OFFICER | FEROZEPUR FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025004724 | 251100051510001 | 1/4/2025 | 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 | 9/4/2025 | 50248 | 06367-DEPUTY REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004725 | 251100051510002 | 1/4/2025 | 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 | 9/4/2025 | 53360 | 06367-DEPUTY REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004726 | 251100051510003 | 1/4/2025 | 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 | 9/4/2025 | 64620 | 06367-DEPUTY REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004727 | 251100051510004 | 1/4/2025 | 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 | 9/4/2025 | 86400 | 06367-DEPUTY REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004728 | 251100051510005 | 1/4/2025 | 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 | 9/4/2025 | 86400 | 06367-DEPUTY REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004729 | 251100051510006 | 1/4/2025 | 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 | 12 | 9/4/2025 | 111072 | 06367-DEPUTY REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004730 | 251100051510007 | 1/4/2025 | 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 | 13 | 9/4/2025 | 172448 | 06367-DEPUTY REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046517 | 251100051510009 | 1/4/2025 | 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 | 53 | 28/04/2025 | 1179 | 06367-DEPUTY REGISTRAR | SOCIETIES, FEROZEPUR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025001951 | 251100051710001 | 1/4/2025 | 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 | 6 | 7/4/2025 | 30926 | 06304-DISTRICT EMPLOYMENT OFFICER | FEROZEPUR FEROZEPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001952 | 251100051710002 | 1/4/2025 | 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 | 7 | 7/4/2025 | 467824 | 06304-DISTRICT EMPLOYMENT OFFICER | FEROZEPUR FEROZEPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001953 | 251100051710003 | 1/4/2025 | 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 | 7/4/2025 | 114936 | 06304-DISTRICT EMPLOYMENT OFFICER | FEROZEPUR FEROZEPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025041147 | 251100051810001 | 1/4/2025 | 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 | 4 | 22/04/2025 | 104656 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |

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| ### | VN042025041148 | 251100051810002 | 1/4/2025 | 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 | 22/04/2025 | 167644 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041149 | 251100051810003 | 1/4/2025 | 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 | 6 | 22/04/2025 | 99500 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041150 | 251100051810004 | 1/4/2025 | 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 SERVICE | 06-ELECTIONS | NT | V | 7 | 22/04/2025 | 167943 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041151 | 251100051810005 | 1/4/2025 | 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 | 8 | 22/04/2025 | 76628 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001815 | 251100051910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 346296 | 06301-DISTRICT WELFARE OFFICER | FEROZEPUR FEROZEPUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025001816 | 251100051910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 165656 | 06301-DISTRICT WELFARE OFFICER | FEROZEPUR FEROZEPUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025001817 | 251100051910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 83644 | 06301-DISTRICT WELFARE OFFICER | FEROZEPUR FEROZEPUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025001818 | 251100051910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 76628 | 06301-DISTRICT WELFARE OFFICER | FEROZEPUR FEROZEPUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025001819 | 251100051910005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 59700 | 06301-DISTRICT WELFARE OFFICER | FEROZEPUR FEROZEPUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025001820 | 251100051910006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 35192 | 06301-DISTRICT WELFARE OFFICER | FEROZEPUR FEROZEPUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015262 | 251100051910007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 59252 | 06301-DISTRICT WELFARE OFFICER | FEROZEPUR FEROZEPUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015263 | 251100051910008 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 11 | 23/04/2025 | 17160 | 06301-DISTRICT WELFARE OFFICER | FEROZEPUR FEROZEPUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025015264 | 251100051910009 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 12 | 23/04/2025 | 690 | 06301-DISTRICT WELFARE OFFICER | FEROZEPUR FEROZEPUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043591 | 251100052110001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 80336 | DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043592 | 251100052110002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 81844 | DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043593 | 251100052110003 | 1/4/2025 | 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 | 9/4/2025 | 81844 | DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043594 | 251100052110004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 137872 | DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043595 | 251100052110005 | 1/4/2025 | 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 | 9/4/2025 | 148272 | DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043602 | 251100052110006 | 1/4/2025 | 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 CHARGE | 19-PLANNING | NT | V | 12 | 23/04/2025 | 4891 | 06462-DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043603 | 251100052110007 | 1/4/2025 | 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 | 13 | 23/04/2025 | 353 | DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043601 | 251100052110009 | 1/4/2025 | 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 | 11 | 23/04/2025 | 130281 | DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043599 | 251100052110010 | 1/4/2025 | 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 | 9 | 23/04/2025 | 25000 | DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043600 | 251100052110011 | 1/4/2025 | 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 SERVICE | 19-PLANNING | NT | V | 10 | 23/04/2025 | 20000 | 06462-DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043607 | 251100052110012 | 1/4/2025 | 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 VEHICLE | 19-PLANNING | NT | V | 17 | 28/04/2025 | 29045 | 06462-DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025005920 | 251100052310001 | 1/4/2025 | 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 | 87 | 11/4/2025 | 780536 | 06007-DISTRICT ATTORNEY | FEROZEPUR FEROZEPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005921 | 251100052310002 | 1/4/2025 | 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 | 88 | 11/4/2025 | 481928 | 06007-DISTRICT ATTORNEY | FEROZEPUR FEROZEPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005922 | 251100052310003 | 1/4/2025 | 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 | 89 | 11/4/2025 | 646120 | 06007-DISTRICT ATTORNEY | FEROZEPUR FEROZEPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005923 | 251100052310004 | 1/4/2025 | 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 | 90 | 11/4/2025 | 61924 | 06007-DISTRICT ATTORNEY | FEROZEPUR FEROZEPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |

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| ### | VN042025005942 | 251100052310005 | 1/4/2025 | 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 | 109 | 16/04/2025 | 2748 | 06007-DISTRICT ATTORNEY | FEROZEPUR FEROZEPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005959 | 251100052310006 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 126 | 23/04/2025 | 1329 | 06007-DISTRICT ATTORNEY | FEROZEPUR FEROZEPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005956 | 251100052310007 | 1/4/2025 | 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 | 123 | 23/04/2025 | 53255 | 06007-DISTRICT ATTORNEY | FEROZEPUR FEROZEPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025010387 | 251100052510001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 247750 | 06348-CHIEF AGRICULTURE OFFICER | FEROZEPUR FEROZEPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010388 | 251100052510002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 257500 | 06348-CHIEF AGRICULTURE OFFICER | FEROZEPUR FEROZEPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010389 | 251100052510003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 265400 | 06348-CHIEF AGRICULTURE OFFICER | FEROZEPUR FEROZEPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010390 | 251100052510004 | 1/4/2025 | 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 | 4 | 11/4/2025 | 397550 | 06348-CHIEF AGRICULTURE OFFICER | FEROZEPUR FEROZEPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010391 | 251100052510005 | 1/4/2025 | 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 | 5 | 11/4/2025 | 875700 | 06348-CHIEF AGRICULTURE OFFICER | FEROZEPUR FEROZEPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010392 | 251100052510007 | 1/4/2025 | 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 | 6 | 11/4/2025 | 1850200 | 06348-CHIEF AGRICULTURE OFFICER | FEROZEPUR FEROZEPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010393 | 251100052510008 | 1/4/2025 | 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 | 7 | 11/4/2025 | 1225250 | 06348-CHIEF AGRICULTURE OFFICER | FEROZEPUR FEROZEPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010394 | 251100052510009 | 1/4/2025 | 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 | 8 | 11/4/2025 | 2031650 | 06348-CHIEF AGRICULTURE OFFICER | FEROZEPUR FEROZEPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025008027 | 251100052510010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 97 | 23/04/2025 | 88542 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008023 | 251100052510011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 93 | 23/04/2025 | 104997 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025023586 | 251100052610001 | 1/4/2025 | 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 | 5 | 11/4/2025 | 39800 | 06412-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FEROZEPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023587 | 251100052610002 | 1/4/2025 | 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 | 6 | 11/4/2025 | 70800 | 06412-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FEROZEPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023588 | 251100052610003 | 1/4/2025 | 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 | 7 | 11/4/2025 | 152665 | 06412-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FEROZEPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025023589 | 251100052610004 | 1/4/2025 | 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 | 8 | 11/4/2025 | 349476 | 06412-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FEROZEPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023590 | 251100052610005 | 1/4/2025 | 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 CHARGE | 13-INDUSTRIES AND COMMERCE | NT | V | 9 | 23/04/2025 | 17919 | 06412-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FEROZEPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023592 | 251100052610007 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 13-INDUSTRIES AND COMMERCE | NT | V | 11 | 28/04/2025 | 1370 | 06412-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023593 | 251100052610010 | 1/4/2025 | 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 | 92-TELEPHONE | 13-INDUSTRIES AND COMMERCE | NT | V | 12 | 28/04/2025 | 2828 | 06412-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FEROZEPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023520 | 251100052710001 | 1/4/2025 | 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 | 46 | 25/04/2025 | 64468 | 06375-DEVELOPMENT OFFICER | WOMEN PROGRAMME, FEROZEPUR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023521 | 251100052710002 | 1/4/2025 | 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 | 47 | 25/04/2025 | 78716 | 06375-DEVELOPMENT OFFICER | WOMEN PROGRAMME, FEROZEPUR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025041086 | 251100052810001 | 1/4/2025 | 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 | 11/4/2025 | 62850 | 06363-ASSISTANT DIRECTOR | FISHERIES, FEROZEPUR FEROZEPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041087 | 251100052810010 | 1/4/2025 | 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 | 11/4/2025 | 116600 | 06363-ASSISTANT DIRECTOR | FISHERIES, FEROZEPUR FEROZEPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041088 | 251100052810011 | 1/4/2025 | 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 | 11/4/2025 | 89100 | 06363-ASSISTANT DIRECTOR | FISHERIES, FEROZEPUR FEROZEPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041085 | 251100052810012 | 1/4/2025 | 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 | 11/4/2025 | 77400 | 06363-ASSISTANT DIRECTOR | FISHERIES, FEROZEPUR FEROZEPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041090 | 251100052810013 | 1/4/2025 | 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 | 6 | 25/04/2025 | 42575 | 06363-ASSISTANT DIRECTOR | FISHERIES, FEROZEPUR FEROZEPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041089 | 251100052810014 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 23/04/2025 | 38790 | 06363-ASSISTANT DIRECTOR | FISHERIES, FEROZEPUR FEROZEPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041378 | 251100052910005 | 1/4/2025 | 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 | 16 | 25/04/2025 | 88884 | DIRECTOR SPORTS OFFICER | FEROZEPUR FEROZEPUR | 4001-DIRECTOR, SPORTS | PUNJAB |

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| ### | VN042025041379 | 251100052910006 | 1/4/2025 | 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 | 17 | 25/04/2025 | 240708 | DIRECTOR SPORTS OFFICER | FEROZEPUR FEROZEPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041380 | 251100052910007 | 1/4/2025 | 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 | 18 | 25/04/2025 | 83468 | DIRECTOR SPORTS OFFICER | FEROZEPUR FEROZEPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041381 | 251100052910008 | 1/4/2025 | 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 | 19 | 25/04/2025 | 19900 | DIRECTOR SPORTS OFFICER | FEROZEPUR FEROZEPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041383 | 251100052910009 | 1/4/2025 | 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 | 21 | 28/04/2025 | 703 | DIRECTOR SPORTS OFFICER | FEROZEPUR FEROZEPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025038384 | 251100053010001 | 1/4/2025 | 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 | 21/04/2025 | 29200 | 06362-DEPUTY DIRECTOR | DAIRY, FEROZEPUR FEROZEPUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038385 | 251100053010002 | 1/4/2025 | 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 | 21/04/2025 | 57628 | 06362-DEPUTY DIRECTOR | DAIRY, FEROZEPUR FEROZEPUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038386 | 251100053010003 | 1/4/2025 | 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 | 21/04/2025 | 74648 | 06362-DEPUTY DIRECTOR | DAIRY, FEROZEPUR FEROZEPUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038387 | 251100053010004 | 1/4/2025 | 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 | 21/04/2025 | 101560 | 06362-DEPUTY DIRECTOR | DAIRY, FEROZEPUR FEROZEPUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025023507 | 251100053110001 | 1/4/2025 | 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 | 32 | 22/04/2025 | 39800 | 06374-DISTRICT DEVELOPMENT & | FEROZEPUR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023522 | 251100053110002 | 1/4/2025 | 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 | 33 | 22/04/2025 | 165747 | 06374-DISTRICT DEVELOPMENT & | FEROZEPUR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032090 | 251100053310001 | 1/4/2025 | 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 | 6 | 11/4/2025 | 18000 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032091 | 251100053310002 | 1/4/2025 | 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 | 7 | 11/4/2025 | 39684 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032092 | 251100053310003 | 1/4/2025 | 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 | 8 | 11/4/2025 | 47556 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032093 | 251100053310004 | 1/4/2025 | 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 | 9 | 11/4/2025 | 65408 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032094 | 251100053310005 | 1/4/2025 | 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 | 10 | 11/4/2025 | 71396 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032095 | 251100053310006 | 1/4/2025 | 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 | 11 | 11/4/2025 | 79048 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032096 | 251100053310007 | 1/4/2025 | 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 | 12 | 11/4/2025 | 137016 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032097 | 251100053310008 | 1/4/2025 | 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 | 13 | 11/4/2025 | 107690 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032163 | 251100053310009 | 1/4/2025 | 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 | 79 | 28/04/2025 | 67333500 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032164 | 251100053310010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 80 | 28/04/2025 | 67335000 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032165 | 251100053310011 | 1/4/2025 | 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 | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 81 | 28/04/2025 | 17287500 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032166 | 251100053310012 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 82 | 28/04/2025 | 17289000 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032167 | 251100053310013 | 1/4/2025 | 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 | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 83 | 28/04/2025 | 9451500 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032168 | 251100053310014 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 84 | 28/04/2025 | 9453000 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032169 | 251100053310015 | 1/4/2025 | 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 | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 85 | 28/04/2025 | 8766000 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032170 | 251100053310016 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 86 | 28/04/2025 | 8766000 | 06318-DISTRICT SOCIAL SECURITY OFFICER | FEROZEPUR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025030358 | 251100053410001 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 11 | 7/4/2025 | 15062399 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030359 | 251100053410002 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 12 | 7/4/2025 | 619267 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030360 | 251100053410003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 13 | 7/4/2025 | 54284 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030361 | 251100053410011 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 14 | 7/4/2025 | 60972 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030362 | 251100053410012 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 15 | 7/4/2025 | 80084 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030363 | 251100053410013 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 16 | 7/4/2025 | 83884 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030364 | 251100053410014 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 17 | 7/4/2025 | 87784 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030365 | 251100053410015 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 18 | 7/4/2025 | 105336 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030366 | 251100053410016 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 19 | 7/4/2025 | 115608 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030367 | 251100053410017 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 20 | 7/4/2025 | 180040 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030368 | 251100053410018 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 21 | 7/4/2025 | 298720 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030369 | 251100053410019 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 22 | 7/4/2025 | 368136 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030370 | 251100053410020 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 23 | 7/4/2025 | 116436 | 06069-DISTRICT COMMANDER | GUARD , FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014741 | 251100053610001 | 1/4/2025 | 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 CONTRACTUAL | 08-FINANCE | NT | V | 1 | 21/04/2025 | 11655 | 06036-SR. DISTRICT SAVINGS OFFICER | SMALL SAVINGS, FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014742 | 251100053610002 | 1/4/2025 | 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-ELECTRICITY CHARGE | 08-FINANCE | NT | V | 2 | 23/04/2025 | 9782 | 06036-SR. DISTRICT SAVINGS OFFICER | SMALL SAVINGS, FEROZEPUR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044002 | 251100053810001 | 1/4/2025 | 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-AGRICULTURE | NT | V | 3 | 9/4/2025 | 399760 | 06525-D.S.C.O. | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044003 | 251100053810002 | 1/4/2025 | 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-AGRICULTURE | NT | V | 4 | 9/4/2025 | 238444 | 06525-D.S.C.O. | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044004 | 251100053810003 | 1/4/2025 | 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-AGRICULTURE | NT | V | 5 | 9/4/2025 | 68372 | 06525-D.S.C.O. | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044005 | 251100053810004 | 1/4/2025 | 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-AGRICULTURE | NT | V | 6 | 9/4/2025 | 1273242 | 06525-D.S.C.O. | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044006 | 251100053810005 | 1/4/2025 | 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-AGRICULTURE | NT | V | 7 | 9/4/2025 | 1786550 | 06525-D.S.C.O. | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044007 | 251100053810006 | 1/4/2025 | 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-AGRICULTURE | NT | V | 8 | 9/4/2025 | 248600 | 06525-D.S.C.O. | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044008 | 251100053810007 | 1/4/2025 | 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-AGRICULTURE | NT | V | 9 | 9/4/2025 | 182380 | 06525-D.S.C.O. | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025044009 | 251100053810008 | 1/4/2025 | 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-AGRICULTURE | NT | V | 10 | 9/4/2025 | 34288 | 06525-D.S.C.O. | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044011 | 251100053810009 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 12 | 23/04/2025 | 65348 | 06525-D.S.C.O. | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044016 | 251100053810010 | 1/4/2025 | 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-AGRICULTURE | NT | V | 17 | 28/04/2025 | 12800 | 06525-D.S.C.O. | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044017 | 251100053810011 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 18 | 28/04/2025 | 17598 | 06525-D.S.C.O. | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044018 | 251100053810012 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 19 | 28/04/2025 | 11341 | 06525-D.S.C.O. | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044019 | 251100053810013 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 20 | 28/04/2025 | 10168 | 06525-D.S.C.O. | FEROZEPUR FEROZEPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044184 | 251100054010001 | 1/4/2025 | 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 | 16/04/2025 | 129072 | 06297-DISTRICT TOWN PLANNER | FEROZEPUR FEROZEPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044185 | 251100054010002 | 1/4/2025 | 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 | 16/04/2025 | 238256 | 06297-DISTRICT TOWN PLANNER | FEROZEPUR FEROZEPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044186 | 251100054010003 | 1/4/2025 | 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 | 16/04/2025 | 84276 | 06297-DISTRICT TOWN PLANNER | FEROZEPUR FEROZEPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044187 | 251100054010004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 77528 | 06297-DISTRICT TOWN PLANNER | FEROZEPUR FEROZEPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044198 | 251100054010005 | 1/4/2025 | 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 | 92-TELEPHONE | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 10 | 23/04/2025 | 707 | 06297-DISTRICT TOWN PLANNER | FEROZEPUR FEROZEPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044193 | 251100054010006 | 1/4/2025 | 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 CHARGE | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 11 | 23/04/2025 | 12616 | 06297-DISTRICT TOWN PLANNER | FEROZEPUR FEROZEPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044194 | 251100054010007 | 1/4/2025 | 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 CHARGE | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 12 | 23/04/2025 | 11310 | 06297-DISTRICT TOWN PLANNER | FEROZEPUR FEROZEPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |

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| ### | VN042025044195 | 251100054010008 | 1/4/2025 | 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 CHARGE | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 13 | 23/04/2025 | 9884 | 06297-DISTRICT TOWN PLANNER | FEROZEPUR FEROZEPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044197 | 251100054010009 | 1/4/2025 | 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 | 15 | 28/04/2025 | 10660 | 06297-DISTRICT TOWN PLANNER | FEROZEPUR FEROZEPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025032195 | 251100054010010 | 1/4/2025 | 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 | 111 | 28/04/2025 | 36314 | 06297-DISTRICT TOWN PLANNER | FEROZEPUR FEROZEPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025038789 | 251100054110001 | 1/4/2025 | 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 | 8 | 16/04/2025 | 32956 | 06044-DEPUTY DIRECTOR, | ORGANISATION (REV), DEPARTMENT OF FINANCE, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038790 | 251100054110002 | 1/4/2025 | 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 | 9 | 16/04/2025 | 59148 | 06044-DEPUTY DIRECTOR, | ORGANISATION (REV), DEPARTMENT OF FINANCE, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038791 | 251100054110003 | 1/4/2025 | 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 | 10 | 16/04/2025 | 156632 | 06044-DEPUTY DIRECTOR, | ORGANISATION (REV), DEPARTMENT OF FINANCE, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025013725 | 251100054210001 | 1/4/2025 | 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 | 95 | 22/04/2025 | 123122 | 06039-SUPERINTENDENT FOR COMMISSIONER | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIG ARH |
| ### | VN042025013704 | 251100054210002 | 1/4/2025 | 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 | 74 | 22/04/2025 | 478912 | 06039-SUPERINTENDENT FOR COMMISSIONER | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIG ARH |
| ### | VN042025013705 | 251100054210003 | 1/4/2025 | 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 | 75 | 22/04/2025 | 438624 | 06039-SUPERINTENDENT FOR COMMISSIONER | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIG ARH |
| ### | VN042025013706 | 251100054210004 | 1/4/2025 | 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 | 76 | 22/04/2025 | 73028 | 06039-SUPERINTENDENT FOR COMMISSIONER | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIG ARH |
| ### | VN042025013707 | 251100054210005 | 1/4/2025 | 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 | 77 | 22/04/2025 | 600242 | 06039-SUPERINTENDENT FOR COMMISSIONER | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIG ARH |

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| ### | VN042025013708 | 251100054210006 | 1/4/2025 | 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 | 78 | 22/04/2025 | 34372 | 06039-SUPERINTENDENT FOR COMMISSIONER | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013709 | 251100054210007 | 1/4/2025 | 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 | 79 | 22/04/2025 | 172940 | 06039-SUPERINTENDENT FOR COMMISSIONER | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013710 | 251100054210009 | 1/4/2025 | 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 | 80 | 22/04/2025 | 333846 | 06039-SUPERINTENDENT FOR COMMISSIONER | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013711 | 251100054210010 | 1/4/2025 | 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 | 81 | 22/04/2025 | 51348 | 06039-SUPERINTENDENT FOR COMMISSIONER | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013729 | 251100054210012 | 1/4/2025 | 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 | 99 | 28/04/2025 | 3039 | 06039-SUPERINTENDENT FOR COMMISSIONER | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013730 | 251100054210014 | 1/4/2025 | 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 | 100 | 28/04/2025 | 10507 | 06039-SUPERINTENDENT FOR COMMISSIONER | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013731 | 251100054210015 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0600-FEROZEPUR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 101 | 28/04/2025 | 14468 | 06039-SUPERINTENDENT FOR COMMISSIONER | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013732 | 251100054210016 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0600-FEROZEPUR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 102 | 28/04/2025 | 14468 | 06039-SUPERINTENDENT FOR COMMISSIONER | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025038849 | 251100060010001 | 1/4/2025 | 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 | 11/4/2025 | 82726 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038850 | 251100060010002 | 1/4/2025 | 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 | 11/4/2025 | 98550 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038851 | 251100060010003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 122000 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038852 | 251100060010004 | 1/4/2025 | 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 | 4 | 11/4/2025 | 143416 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038853 | 251100060010005 | 1/4/2025 | 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 | 5 | 11/4/2025 | 154172 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038854 | 251100060010006 | 1/4/2025 | 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 | 6 | 11/4/2025 | 158256 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038855 | 251100060010007 | 1/4/2025 | 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 | 7 | 11/4/2025 | 181796 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038856 | 251100060010008 | 1/4/2025 | 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 | 8 | 11/4/2025 | 313100 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038857 | 251100060010009 | 1/4/2025 | 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 | 9 | 11/4/2025 | 319260 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038858 | 251100060010010 | 1/4/2025 | 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 | 10 | 11/4/2025 | 373388 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038859 | 251100060010011 | 1/4/2025 | 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 | 11 | 11/4/2025 | 432310 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038860 | 251100060010012 | 1/4/2025 | 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 | 12 | 11/4/2025 | 619376 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038861 | 251100060010013 | 1/4/2025 | 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 | 13 | 11/4/2025 | 911954 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038862 | 251100060010014 | 1/4/2025 | 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 | 14 | 11/4/2025 | 4119540 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025007965 | 251100060010015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 16/04/2025 | 17584 | 06093-ASSISTANT CONTROLLER (F & A) | DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007966 | 251100060010016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 16/04/2025 | 43469 | 06093-ASSISTANT CONTROLLER (F & A) | DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007967 | 251100060010017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 16/04/2025 | 33800 | 06093-ASSISTANT CONTROLLER (F & A) | DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007968 | 251100060010018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 16/04/2025 | 41643 | 06093-ASSISTANT CONTROLLER (F & A) | DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025007969 | 251100060010019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 16/04/2025 | 38252 | 06093-ASSISTANT CONTROLLER (F & A) | DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007970 | 251100060010020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 16/04/2025 | 37383 | 06093-ASSISTANT CONTROLLER (F & A) | DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007971 | 251100060010021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 16/04/2025 | 32843 | 06093-ASSISTANT CONTROLLER (F & A) | DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007972 | 251100060010022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 16/04/2025 | 43678 | 06093-ASSISTANT CONTROLLER (F & A) | DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007973 | 251100060010023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 16/04/2025 | 46269 | 06093-ASSISTANT CONTROLLER (F & A) | DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038883 | 251100060010025 | 1/4/2025 | 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 | 35 | 25/04/2025 | 109450 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025005533 | 251100060110001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 47600 | 06376-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005534 | 251100060110002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 62195 | 06376-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005535 | 251100060110003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 124636 | 06376-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005536 | 251100060110004 | 1/4/2025 | 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 | 9/4/2025 | 145136 | 06376-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005537 | 251100060110005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 146124 | 06376-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005538 | 251100060110006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 160288 | 06376-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025005539 | 251100060110007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 246936 | 06376-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005540 | 251100060110008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 283200 | 06376-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005541 | 251100060110009 | 1/4/2025 | 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 | 9 | 9/4/2025 | 70860 | 06376-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025010591 | 251100060310004 | 1/4/2025 | 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 | 30 | 11/4/2025 | 112200 | 06296-EXECUTIVE ENGINEER | DIVISION NO.1 P.W.D. (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010592 | 251100060310007 | 1/4/2025 | 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 | 31 | 11/4/2025 | 134294 | 06296-EXECUTIVE ENGINEER | DIVISION NO.1 P.W.D. (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010593 | 251100060310008 | 1/4/2025 | 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 | 32 | 11/4/2025 | 166400 | 06296-EXECUTIVE ENGINEER | DIVISION NO.1 P.W.D. (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010594 | 251100060310009 | 1/4/2025 | 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 | 33 | 11/4/2025 | 204314 | 06296-EXECUTIVE ENGINEER | DIVISION NO.1 P.W.D. (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010595 | 251100060310010 | 1/4/2025 | 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 | 34 | 11/4/2025 | 420468 | 06296-EXECUTIVE ENGINEER | DIVISION NO.1 P.W.D. (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010606 | 251100060310011 | 1/4/2025 | 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 | 11/4/2025 | 962518 | 06296-EXECUTIVE ENGINEER | DIVISION NO.1 P.W.D. (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010631 | 251100060310013 | 1/4/2025 | 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 | 70 | 28/04/2025 | 8950 | 06296-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010632 | 251100060310014 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 71 | 28/04/2025 | 65527 | 06296-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010605 | 251100060310015 | 1/4/2025 | 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 | 11/4/2025 | 329254 | 06296-EXECUTIVE ENGINEER | DIVISION NO.1 P.W.D. (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010639 | 251100060310027 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 78 | 28/04/2025 | 22942 | 06296-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010640 | 251100060310028 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 79 | 28/04/2025 | 100681 | 06296-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010641 | 251100060310029 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 80 | 28/04/2025 | 22190 | 06296-EXECUTIVE ENGINEER | DIVISION NO.1 P.W.D. (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010642 | 251100060310030 | 1/4/2025 | 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 | 81 | 28/04/2025 | 1412 | 06296-EXECUTIVE ENGINEER | DIVISION NO.1 P.W.D. (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010597 | 251100060610001 | 1/4/2025 | 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 | 11/4/2025 | 219808 | 06063-XEN, | DIVISION, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010598 | 251100060610002 | 1/4/2025 | 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 | 11/4/2025 | 140146 | 06063-XEN, | DIVISION, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010599 | 251100060610003 | 1/4/2025 | 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 | 11/4/2025 | 251232 | 06063-XEN, | DIVISION, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010600 | 251100060610004 | 1/4/2025 | 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 | 11/4/2025 | 261032 | 06063-XEN, | DIVISION, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010601 | 251100060610005 | 1/4/2025 | 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 | 11/4/2025 | 288510 | 06063-XEN, | DIVISION, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010602 | 251100060610006 | 1/4/2025 | 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 | 11/4/2025 | 350828 | 06063-XEN, | DIVISION, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010603 | 251100060610007 | 1/4/2025 | 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 | 11/4/2025 | 755112 | 06063-XEN, | DIVISION, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010604 | 251100060610008 | 1/4/2025 | 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 | 11/4/2025 | 323826 | 06063-XEN, | DIVISION, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010615 | 251100060610009 | 1/4/2025 | 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 CHARGE | 21-PUBLIC WORKS | NT | V | 54 | 23/04/2025 | 5220 | 06063-XEN, | CENTRAL WORKS DIVISION, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010636 | 251100060610011 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 75 | 28/04/2025 | 10360 | 06063-XEN, | DIVISION, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010637 | 251100060610012 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 76 | 28/04/2025 | 15090 | 06063-XEN, | DIVISION, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010638 | 251100060610013 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 77 | 28/04/2025 | 11134 | 06063-XEN, | DIVISION, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010607 | 251100060710001 | 1/4/2025 | 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 | 11/4/2025 | 266404 | SUPERINTENDING ENGINEER, | CIRCLE, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010608 | 251100060710002 | 1/4/2025 | 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 | 11/4/2025 | 244412 | SUPERINTENDING ENGINEER, | CIRCLE, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010609 | 251100060710003 | 1/4/2025 | 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 | 11/4/2025 | 185312 | SUPERINTENDING ENGINEER, | CIRCLE, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010610 | 251100060710004 | 1/4/2025 | 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 | 11/4/2025 | 19900 | SUPERINTENDING ENGINEER, | CIRCLE, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010611 | 251100060710005 | 1/4/2025 | 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 | 11/4/2025 | 129752 | SUPERINTENDING ENGINEER, | CIRCLE, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010612 | 251100060710006 | 1/4/2025 | 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 | 11/4/2025 | 126964 | SUPERINTENDING ENGINEER, | CIRCLE, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010584 | 251100060810001 | 1/4/2025 | 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 | 23 | 11/4/2025 | 131048 | 06060-XEN, | DIVISION PWD B&R, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010585 | 251100060810002 | 1/4/2025 | 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 | 24 | 11/4/2025 | 180472 | 06060-XEN, | DIVISION PWD B&R, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010586 | 251100060810003 | 1/4/2025 | 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 | 11/4/2025 | 251720 | 06060-XEN, | DIVISION PWD B&R, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010587 | 251100060810004 | 1/4/2025 | 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 | 26 | 11/4/2025 | 344242 | 06060-XEN, | DIVISION PWD B&R, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010588 | 251100060810005 | 1/4/2025 | 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 | 27 | 11/4/2025 | 379404 | 06060-XEN, | DIVISION PWD B&R, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010589 | 251100060810006 | 1/4/2025 | 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 | 28 | 11/4/2025 | 388810 | 06060-XEN, | DIVISION PWD B&R, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010590 | 251100060810007 | 1/4/2025 | 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 | 29 | 11/4/2025 | 974832 | 06060-XEN, | DIVISION PWD B&R, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010596 | 251100060810008 | 1/4/2025 | 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 | 11/4/2025 | 147335 | 06060-XEN, | DIVISION PWD B&R, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010633 | 251100060810009 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 72 | 28/04/2025 | 21085 | 06060-XEN, | DIVISION PWD B&R, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010634 | 251100060810011 | 1/4/2025 | 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 | 73 | 28/04/2025 | 4705 | 06060-XEN, | PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010635 | 251100060810012 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 74 | 28/04/2025 | 87799 | 06060-XEN, | PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000253 | 251100060910001 | 1/4/2025 | 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 | 7/4/2025 | 268760 | SUPERINTENDING ENGINEER | CIRCLE, PUNJAB PWD (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000254 | 251100060910002 | 1/4/2025 | 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 | 7/4/2025 | 82536 | SUPERINTENDING ENGINEER | CIRCLE, PUNJAB PWD (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025000255 | 251100060910003 | 1/4/2025 | 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 | 7/4/2025 | 531840 | SUPERINTENDING ENGINEER | CIRCLE, PUNJAB PWD (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000256 | 251100060910004 | 1/4/2025 | 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 | 7/4/2025 | 49140 | SUPERINTENDING ENGINEER | CIRCLE, PUNJAB PWD (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000257 | 251100060910006 | 1/4/2025 | 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 | 7/4/2025 | 140088 | SUPERINTENDING ENGINEER | CIRCLE, PUNJAB PWD (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010613 | 251100060910007 | 1/4/2025 | 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 | 11/4/2025 | 68220 | SUPERINTENDING ENGINEER | CIRCLE, PUNJAB PWD (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010614 | 251100060910008 | 1/4/2025 | 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 CHARGE | 21-PUBLIC WORKS | NT | V | 53 | 23/04/2025 | 36809 | 06445-SUPERINTENDING ENGINEER | CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010622 | 251100060910010 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 61 | 28/04/2025 | 4260 | SUPERINTENDING ENGINEER | CIRCLE, PUNJAB PWD (B&R) FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025027792 | 251100061110001 | 1/4/2025 | 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 | 24 | 22/04/2025 | 34250 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027793 | 251100061110002 | 1/4/2025 | 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 | 25 | 22/04/2025 | 65550 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027794 | 251100061110003 | 1/4/2025 | 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 | 26 | 22/04/2025 | 163596 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027795 | 251100061110004 | 1/4/2025 | 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 | 27 | 22/04/2025 | 246203 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027796 | 251100061110005 | 1/4/2025 | 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 | 28 | 22/04/2025 | 345002 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027797 | 251100061110006 | 1/4/2025 | 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 | 29 | 22/04/2025 | 362660 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025020634 | 251100061210001 | 1/4/2025 | 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 | 11/4/2025 | 1377452 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020635 | 251100061210002 | 1/4/2025 | 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 | 11/4/2025 | 493300 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020636 | 251100061210003 | 1/4/2025 | 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 | 11/4/2025 | 85750 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020637 | 251100061210004 | 1/4/2025 | 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 | 11/4/2025 | 62249 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020638 | 251100061210005 | 1/4/2025 | 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 | 11/4/2025 | 88000 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |

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| ### | VN042025020639 | 251100061210006 | 1/4/2025 | 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 | 11/4/2025 | 190046 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020640 | 251100061210007 | 1/4/2025 | 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 | 11/4/2025 | 191099 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020641 | 251100061210008 | 1/4/2025 | 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 | 11/4/2025 | 319318 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020642 | 251100061210024 | 1/4/2025 | 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 | 11/4/2025 | 1181290 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020619 | 251100061210025 | 1/4/2025 | 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 | 11/4/2025 | 1234500 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020620 | 251100061210026 | 1/4/2025 | 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 | 11/4/2025 | 1841339 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020621 | 251100061210027 | 1/4/2025 | 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 | 11/4/2025 | 903390 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020622 | 251100061210028 | 1/4/2025 | 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 | 11/4/2025 | 2278284 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025007934 | 251100061210030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 11/4/2025 | 75124 | 06269-EXECUTIVE ENGINEER | HARIKA CANAL DIVISION FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020661 | 251100061210043 | 1/4/2025 | 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 | 23/04/2025 | 19900 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020664 | 251100061210048 | 1/4/2025 | 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 | 25/04/2025 | 66850 | 06401-EXECUTIVE ENGINEER | DIVISION, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020643 | 251100061410001 | 1/4/2025 | 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 | 11/4/2025 | 307952 | SUPERINTENDING ENGINEER | CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020644 | 251100061410002 | 1/4/2025 | 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 | 11/4/2025 | 595422 | SUPERINTENDING ENGINEER | CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020645 | 251100061410003 | 1/4/2025 | 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 | 11/4/2025 | 170000 | SUPERINTENDING ENGINEER | CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020646 | 251100061410004 | 1/4/2025 | 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 | 11/4/2025 | 208420 | SUPERINTENDING ENGINEER | CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020647 | 251100061410005 | 1/4/2025 | 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 | 11/4/2025 | 85300 | SUPERINTENDING ENGINEER | CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020648 | 251100061410006 | 1/4/2025 | 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 | 11/4/2025 | 163200 | SUPERINTENDING ENGINEER | CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025020649 | 251100061410007 | 1/4/2025 | 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 | 11/4/2025 | 476800 | SUPERINTENDING ENGINEER | CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020650 | 251100061410008 | 1/4/2025 | 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 | 11/4/2025 | 249098 | SUPERINTENDING ENGINEER | CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020671 | 251100061410009 | 1/4/2025 | 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 | 66 | 28/04/2025 | 21345 | 06406-SUPERINTENDING ENGINEER | FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020672 | 251100061410010 | 1/4/2025 | 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 | 67 | 28/04/2025 | 9500 | 06406-SUPERINTENDING ENGINEER | FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020673 | 251100061410011 | 1/4/2025 | 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 | 28/04/2025 | 34312 | 06406-SUPERINTENDING ENGINEER | FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020674 | 251100061410012 | 1/4/2025 | 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 | 69 | 28/04/2025 | 69410 | 06406-SUPERINTENDING ENGINEER | FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020676 | 251100061410014 | 1/4/2025 | 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 | 71 | 28/04/2025 | 282592 | 06406-SUPERINTENDING ENGINEER | FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020677 | 251100061410016 | 1/4/2025 | 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 | 92-TELEPHONE | 15-WATER RESOURCES | NT | V | 72 | 28/04/2025 | 1609 | SUPERINTENDING ENGINEER | CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020678 | 251100061410017 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 73 | 28/04/2025 | 19936 | SUPERINTENDING ENGINEER | CIRCLE C C, FEROZEPUR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020623 | 251100061510001 | 1/4/2025 | 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 | 11/4/2025 | 516876 | 06402-EXECUTIVE ENGINEER | DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020624 | 251100061510002 | 1/4/2025 | 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 | 11/4/2025 | 33450 | 06402-EXECUTIVE ENGINEER | DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020625 | 251100061510003 | 1/4/2025 | 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 | 11/4/2025 | 55200 | 06402-EXECUTIVE ENGINEER | DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020626 | 251100061510004 | 1/4/2025 | 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 | 11/4/2025 | 247900 | 06402-EXECUTIVE ENGINEER | DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020627 | 251100061510005 | 1/4/2025 | 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 | 11/4/2025 | 497726 | 06402-EXECUTIVE ENGINEER | DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020628 | 251100061510006 | 1/4/2025 | 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 | 11/4/2025 | 594230 | 06402-EXECUTIVE ENGINEER | DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020629 | 251100061510007 | 1/4/2025 | 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 | 11/4/2025 | 684238 | 06402-EXECUTIVE ENGINEER | DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025020630 | 251100061510008 | 1/4/2025 | 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 | 11/4/2025 | 787998 | 06402-EXECUTIVE ENGINEER | DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020631 | 251100061510009 | 1/4/2025 | 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 | 11/4/2025 | 945797 | 06402-EXECUTIVE ENGINEER | DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020632 | 251100061510010 | 1/4/2025 | 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 | 11/4/2025 | 983628 | 06402-EXECUTIVE ENGINEER | DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020633 | 251100061510011 | 1/4/2025 | 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 | 11/4/2025 | 1806384 | 06402-EXECUTIVE ENGINEER | DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020665 | 251100061510012 | 1/4/2025 | 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 | 60 | 28/04/2025 | 96424 | 06402-EXECUTIVE ENGINEER | RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020666 | 251100061510013 | 1/4/2025 | 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 | 28/04/2025 | 14612 | 06402-EXECUTIVE ENGINEER | RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020667 | 251100061510014 | 1/4/2025 | 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 | 28/04/2025 | 6866 | 06402-EXECUTIVE ENGINEER | RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020668 | 251100061510015 | 1/4/2025 | 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 | 63 | 28/04/2025 | 5074 | 06402-EXECUTIVE ENGINEER | RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020669 | 251100061510016 | 1/4/2025 | 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 | 64 | 28/04/2025 | 19723 | 06402-EXECUTIVE ENGINEER | RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020675 | 251100061510017 | 1/4/2025 | 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 EXPENSE | 15-WATER RESOURCES | NT | V | 70 | 28/04/2025 | 21526 | 06402-EXECUTIVE ENGINEER | RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020679 | 251100061510018 | 1/4/2025 | 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 | 92-TELEPHONE | 15-WATER RESOURCES | NT | V | 74 | 28/04/2025 | 584 | 06402-EXECUTIVE ENGINEER | DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020680 | 251100061510019 | 1/4/2025 | 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 | 92-TELEPHONE | 15-WATER RESOURCES | NT | V | 75 | 28/04/2025 | 972 | 06402-EXECUTIVE ENGINEER | DIVISION CANAL COLONY, FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004887 | 251100061710001 | 1/4/2025 | 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 | 7/4/2025 | 155644 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004888 | 251100061710002 | 1/4/2025 | 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 | 7/4/2025 | 391192 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004889 | 251100061710003 | 1/4/2025 | 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 | 7/4/2025 | 797922 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025004890 | 251100061710004 | 1/4/2025 | 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 | 7/4/2025 | 882442 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004891 | 251100061710005 | 1/4/2025 | 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 | 7/4/2025 | 948406 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004892 | 251100061710006 | 1/4/2025 | 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 | 7/4/2025 | 2530680 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004893 | 251100061710007 | 1/4/2025 | 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 | 7/4/2025 | 1807978 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004894 | 251100061710008 | 1/4/2025 | 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 | 7/4/2025 | 166710 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004895 | 251100061710009 | 1/4/2025 | 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 | 7/4/2025 | 932722 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004896 | 251100061710010 | 1/4/2025 | 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 | 7/4/2025 | 345428 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004897 | 251100061710011 | 1/4/2025 | 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 | 7/4/2025 | 2377956 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004898 | 251100061710012 | 1/4/2025 | 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 | 7/4/2025 | 1586921 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004899 | 251100061710013 | 1/4/2025 | 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 | 7/4/2025 | 87988 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025008011 | 251100061710019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 81 | 21/04/2025 | 125250 | 06693-EXECUTIVE ENGINEER | EASTERN DIVISION PWD FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020662 | 251100061710025 | 1/4/2025 | 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 | 92-TELEPHONE | 15-WATER RESOURCES | NT | V | 57 | 23/04/2025 | 14056 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020670 | 251100061710026 | 1/4/2025 | 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 EXPENSE | 15-WATER RESOURCES | NT | V | 65 | 28/04/2025 | 814 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020663 | 251100061710027 | 1/4/2025 | 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 CHARGE | 15-WATER RESOURCES | NT | V | 58 | 23/04/2025 | 500310 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032198 | 251100061710031 | 1/4/2025 | 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 | 114 | 28/04/2025 | 30208 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032199 | 251100061710032 | 1/4/2025 | 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 | 115 | 28/04/2025 | 31969 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025032200 | 251100061710033 | 1/4/2025 | 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 | 116 | 28/04/2025 | 2568 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032201 | 251100061710034 | 1/4/2025 | 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 | 117 | 28/04/2025 | 27660 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032202 | 251100061710035 | 1/4/2025 | 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 | 118 | 28/04/2025 | 21788 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032203 | 251100061710036 | 1/4/2025 | 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 | 119 | 28/04/2025 | 15482 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032204 | 251100061710037 | 1/4/2025 | 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 | 120 | 28/04/2025 | 37410 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032205 | 251100061710038 | 1/4/2025 | 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 | 121 | 28/04/2025 | 247461 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032206 | 251100061710039 | 1/4/2025 | 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 | 122 | 28/04/2025 | 23191 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025036975 | 251100061710042 | 1/4/2025 | 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 | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 1 | 28/04/2025 | 499486 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032207 | 251100061710045 | 1/4/2025 | 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 | 123 | 28/04/2025 | 6478 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032208 | 251100061710046 | 1/4/2025 | 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 | 124 | 28/04/2025 | 15410 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032209 | 251100061710047 | 1/4/2025 | 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 | 125 | 28/04/2025 | 58520 | 06404-EXECUTIVE ENGINEER | EASTERN CANAL DIVISION FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025027776 | 251100061810001 | 1/4/2025 | 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 | 11/4/2025 | 83968 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027777 | 251100061810002 | 1/4/2025 | 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 | 11/4/2025 | 90000 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025027778 | 251100061810003 | 1/4/2025 | 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 | 11/4/2025 | 105100 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027779 | 251100061810004 | 1/4/2025 | 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 | 11/4/2025 | 120750 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027780 | 251100061810005 | 1/4/2025 | 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 | 11/4/2025 | 151536 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027781 | 251100061810006 | 1/4/2025 | 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 | 11/4/2025 | 188916 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027782 | 251100061810007 | 1/4/2025 | 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 | 11/4/2025 | 269868 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027769 | 251100061810008 | 1/4/2025 | 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 | 11/4/2025 | 276312 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027770 | 251100061810009 | 1/4/2025 | 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 | 11/4/2025 | 331622 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027771 | 251100061810010 | 1/4/2025 | 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 | 11/4/2025 | 460766 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027772 | 251100061810011 | 1/4/2025 | 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 | 11/4/2025 | 472396 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027773 | 251100061810012 | 1/4/2025 | 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 | 11/4/2025 | 495600 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027774 | 251100061810013 | 1/4/2025 | 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 | 11/4/2025 | 1400450 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027775 | 251100061810015 | 1/4/2025 | 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 | 7 | 11/4/2025 | 746884 | EXECUTIVE ENGINEER (DRAINAGE) | GOLEWALA DRAINAGE DIVISION FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025009919 | 251100062210001 | 1/4/2025 | 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 | 12 | 11/4/2025 | 18000 | 06291-S.E. | SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009920 | 251100062210002 | 1/4/2025 | 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 | 13 | 11/4/2025 | 19900 | 06291-S.E. | SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009921 | 251100062210003 | 1/4/2025 | 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 | 14 | 11/4/2025 | 51000 | 06291-S.E. | SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009922 | 251100062210004 | 1/4/2025 | 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 | 11/4/2025 | 59252 | 06291-S.E. | SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009923 | 251100062210005 | 1/4/2025 | 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 | 11/4/2025 | 73028 | 06291-S.E. | SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025009924 | 251100062210006 | 1/4/2025 | 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 | 11/4/2025 | 88984 | 06291-S.E. | SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009925 | 251100062210007 | 1/4/2025 | 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 | 11/4/2025 | 237008 | 06291-S.E. | SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009926 | 251100062210008 | 1/4/2025 | 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 | 11/4/2025 | 258664 | 06291-S.E. | SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009927 | 251100062210009 | 1/4/2025 | 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 | 11/4/2025 | 320592 | 06291-S.E. | SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009918 | 251100062210010 | 1/4/2025 | 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 | 11 | 11/4/2025 | 113410 | 06291-S.E. | SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009993 | 251100062210011 | 1/4/2025 | 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 | 86 | 25/04/2025 | 14516 | 06291-S.E. | SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009994 | 251100062210012 | 1/4/2025 | 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 | 87 | 25/04/2025 | 12774 | 06291-S.E. | SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009996 | 251100062210013 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 89 | 28/04/2025 | 6980 | 06291-S.E. | WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009997 | 251100062210014 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 90 | 28/04/2025 | 17548 | 06291-S.E. | WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002445 | 251100062410001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 183222 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002446 | 251100062410002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 253496 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002447 | 251100062410003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 98912 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002448 | 251100062410004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 692374 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002449 | 251100062410005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 609404 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002450 | 251100062410006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 207694 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002451 | 251100062410007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 1324370 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002452 | 251100062410008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 74730 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025002453 | 251100062410009 | 1/4/2025 | 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 | 9 | 9/4/2025 | 22090 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025002454 | 251100062410010 | 1/4/2025 | 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 | 10 | 9/4/2025 | 371684 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009962 | 251100062410011 | 1/4/2025 | 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 | 55 | 22/04/2025 | 60000 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009963 | 251100062410012 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 56 | 22/04/2025 | 39000 | 06290-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009990 | 251100062410013 | 1/4/2025 | 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 | 83 | 25/04/2025 | 59173 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009964 | 251100062410014 | 1/4/2025 | 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 | 57 | 22/04/2025 | 35247 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009975 | 251100062410015 | 1/4/2025 | 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 | 68 | 23/04/2025 | 47630 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009965 | 251100062410016 | 1/4/2025 | 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 | 58 | 22/04/2025 | 13471 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009966 | 251100062410017 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 59 | 22/04/2025 | 255188 | 06290-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009967 | 251100062410018 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 60 | 22/04/2025 | 359774 | 06290-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009976 | 251100062410019 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 69 | 23/04/2025 | 46777 | 06290-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009977 | 251100062410020 | 1/4/2025 | 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 | 70 | 23/04/2025 | 71869 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009992 | 251100062410024 | 1/4/2025 | 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 | 85 | 25/04/2025 | 38884 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009928 | 251100062510001 | 1/4/2025 | 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 | 16/04/2025 | 90800 | DISTRICT PROGRAMME SPECIALIST | FEROZEPUR FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009929 | 251100062510002 | 1/4/2025 | 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 | 16/04/2025 | 199118 | 06656-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009930 | 251100062510003 | 1/4/2025 | 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 | 23 | 16/04/2025 | 287996 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025009931 | 251100062510004 | 1/4/2025 | 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 | 16/04/2025 | 318890 | 06656-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009932 | 251100062510005 | 1/4/2025 | 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 | 16/04/2025 | 429300 | 06656-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009933 | 251100062510006 | 1/4/2025 | 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 | 16/04/2025 | 453906 | 06656-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009934 | 251100062510007 | 1/4/2025 | 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 | 16/04/2025 | 517380 | 06656-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009935 | 251100062510008 | 1/4/2025 | 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 | 16/04/2025 | 1066990 | 06290-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009936 | 251100062510009 | 1/4/2025 | 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 | 29 | 16/04/2025 | 166622 | 06656-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009937 | 251100062510010 | 1/4/2025 | 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 | 30 | 16/04/2025 | 71871 | 06656-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009991 | 251100062510012 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 84 | 25/04/2025 | 385147 | 06751-EXECUTIVE ENGINEER (EE2) | WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025028948 | 251100062610001 | 1/4/2025 | 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 | 9/4/2025 | 37058 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028949 | 251100062610002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 13705 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028950 | 251100062610003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 4123 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028963 | 251100062610004 | 1/4/2025 | 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 | 16 | 9/4/2025 | 44100 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028951 | 251100062610005 | 1/4/2025 | 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 | 9/4/2025 | 168900 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028952 | 251100062610006 | 1/4/2025 | 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 | 9/4/2025 | 173750 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028953 | 251100062610007 | 1/4/2025 | 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 | 9/4/2025 | 198050 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028954 | 251100062610008 | 1/4/2025 | 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 | 9/4/2025 | 315450 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028955 | 251100062610009 | 1/4/2025 | 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 | 9/4/2025 | 386593 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025028992 | 251100062610010 | 1/4/2025 | 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 | 45 | 28/04/2025 | 14489 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028993 | 251100062610011 | 1/4/2025 | 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 | 46 | 28/04/2025 | 12859 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028994 | 251100062610012 | 1/4/2025 | 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 | 47 | 28/04/2025 | 2727 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028995 | 251100062610013 | 1/4/2025 | 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 | 48 | 28/04/2025 | 212530 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028996 | 251100062610014 | 1/4/2025 | 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 EXPENSE | 32-FORESTRY AND WILD LIFE | NT | V | 49 | 28/04/2025 | 24598 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028997 | 251100062610015 | 1/4/2025 | 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 VEHICLE | 32-FORESTRY AND WILD LIFE | NT | V | 50 | 28/04/2025 | 8583 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029009 | 251100062610016 | 1/4/2025 | 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 | 62 | 28/04/2025 | 1179 | 06433-CONSERVATOR OF FOREST | FEROZEPUR CIRCLE FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028956 | 251100062810006 | 1/4/2025 | 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 | 9 | 9/4/2025 | 129700 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE), FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028957 | 251100062810007 | 1/4/2025 | 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 | 9/4/2025 | 352200 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE), FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028958 | 251100062810008 | 1/4/2025 | 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 | 9/4/2025 | 78250 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE), FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028959 | 251100062810009 | 1/4/2025 | 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 | 9/4/2025 | 88150 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE), FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028960 | 251100062810010 | 1/4/2025 | 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 | 9/4/2025 | 29850 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE), FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028961 | 251100062810012 | 1/4/2025 | 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 | 9/4/2025 | 208650 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE), FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028962 | 251100062810013 | 1/4/2025 | 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 | 15 | 9/4/2025 | 909050 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE), FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028964 | 251100062810015 | 1/4/2025 | 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 | 9/4/2025 | 68550 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE), FEROZEPUR FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025028984 | 251100062810016 | 1/4/2025 | 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 CHARGE | 32-FORESTRY AND WILD LIFE | NT | V | 37 | 23/04/2025 | 8470 | 06002-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028985 | 251100062810017 | 1/4/2025 | 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 | 38 | 23/04/2025 | 825 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE), FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028986 | 251100062810018 | 1/4/2025 | 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 CHARGE | 32-FORESTRY AND WILD LIFE | NT | V | 39 | 23/04/2025 | 1130 | 06002-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028987 | 251100062810019 | 1/4/2025 | 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 CHARGE | 32-FORESTRY AND WILD LIFE | NT | V | 40 | 23/04/2025 | 6060 | 06002-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028988 | 251100062810020 | 1/4/2025 | 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 CHARGE | 32-FORESTRY AND WILD LIFE | NT | V | 41 | 23/04/2025 | 1290 | 06002-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028989 | 251100062810021 | 1/4/2025 | 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 CHARGE | 32-FORESTRY AND WILD LIFE | NT | V | 42 | 23/04/2025 | 11590 | 06002-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028982 | 251100062810022 | 1/4/2025 | 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 | 35 | 23/04/2025 | 157024 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE), FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025028983 | 251100062810023 | 1/4/2025 | 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 | 36 | 23/04/2025 | 38016 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE), FEROZEPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025030979 | 251100100001 | 1/4/2025 | 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 | 4/4/2025 | 130 | 06335-COLLECTOR | FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030980 | 251100100002 | 1/4/2025 | 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 | 7/4/2025 | 1220 | 06335-COLLECTOR | FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030981 | 251100100003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 450 | 06335-COLLECTOR | FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030983 | 251100100004 | 1/4/2025 | 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 | 5 | 16/04/2025 | 722 | 06335-COLLECTOR | FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025030984 | 251100100005 | 1/4/2025 | 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 | 6 | 16/04/2025 | 422 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030985 | 251100100006 | 1/4/2025 | 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 | 7 | 16/04/2025 | 450 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030986 | 251100100007 | 1/4/2025 | 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 | 8 | 16/04/2025 | 302 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030987 | 251100100008 | 1/4/2025 | 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 | 9 | 17/04/2025 | 800 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031034 | 251100100009 | 1/4/2025 | 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 | 21/04/2025 | 1056 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031035 | 251100100010 | 1/4/2025 | 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 | 57 | 25/04/2025 | 771 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031036 | 251100100011 | 1/4/2025 | 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 | 25/04/2025 | 267 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031037 | 251100100012 | 1/4/2025 | 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 | 30/04/2025 | 461 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031038 | 251100100013 | 1/4/2025 | 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 | 30/04/2025 | 930 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031039 | 251100100014 | 1/4/2025 | 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 | 61 | 30/04/2025 | 131 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031040 | 251100100015 | 1/4/2025 | 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 | 62 | 30/04/2025 | 32 | 06335-COLLECTOR | FEROZEPUR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008047 | 251100100016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 117 | 18/04/2025 | 96565001 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008048 | 251100100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 118 | 18/04/2025 | 36351997 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008049 | 251100100018 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 119 | 18/04/2025 | 4985165 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008050 | 251100100019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 120 | 18/04/2025 | 3334277 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008051 | 251100100020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 121 | 18/04/2025 | 3716157 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025032210 | 251100100021 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 126 | 18/04/2025 | 20400 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008052 | 251100100022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 122 | 18/04/2025 | 246772 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008053 | 251100100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 123 | 23/04/2025 | 185897 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007349 | 251101020110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 25500 | 06596-PRINCIPAL | SECONDARY SCHOOL,MAUJGARH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007350 | 251101020110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 06596-PRINCIPAL | SECONDARY SCHOOL,MAUJGARH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007351 | 251101020110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 174050 | 06596-PRINCIPAL | SECONDARY SCHOOL,MAUJGARH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007352 | 251101020110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 340350 | 06596-PRINCIPAL | SECONDARY SCHOOL,MAUJGARH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007353 | 251101020110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 444900 | 06596-PRINCIPAL | SECONDARY SCHOOL,MAUJGARH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007361 | 251101020110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 562300 | 06596-PRINCIPAL | SECONDARY SCHOOL,MAUJGARH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007362 | 251101020110009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 960800 | 06596-PRINCIPAL | SECONDARY SCHOOL,MAUJGARH FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006866 | 251101020210001 | 1/4/2025 | 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 | 495 | 16/04/2025 | 100400 | PRIMARY EDUCATION OFFICER -II | ABOHAR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006867 | 251101020210002 | 1/4/2025 | 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 | 496 | 16/04/2025 | 19900 | PRIMARY EDUCATION OFFICER -II | ABOHAR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006868 | 251101020210003 | 1/4/2025 | 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 | 497 | 16/04/2025 | 102732 | PRIMARY EDUCATION OFFICER -II | ABOHAR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006869 | 251101020210004 | 1/4/2025 | 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 | 498 | 16/04/2025 | 3822266 | PRIMARY EDUCATION OFFICER -II | ABOHAR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006870 | 251101020210005 | 1/4/2025 | 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 | 499 | 16/04/2025 | 21814638 | PRIMARY EDUCATION OFFICER -II | ABOHAR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006872 | 251101020210006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 501 | 16/04/2025 | 1225909 | 06114-BLOCK PRIMARY EDUCATION OFFICER -II | ABOHAR FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002294 | 251101020310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 146950 | 06492-PRINCIPAL | SCHOOL, CHURIWALA DHANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002307 | 251101020310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 184400 | 06492-PRINCIPAL | SCHOOL, CHURIWALA DHANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002308 | 251101020310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 220200 | 06492-PRINCIPAL | SCHOOL, CHURIWALA DHANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002309 | 251101020310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1457837 | 06492-PRINCIPAL | SCHOOL, CHURIWALA DHANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002322 | 251101020410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 159500 | 06587-PRINCIPAL | SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025002323 | 251101020410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 260000 | 06587-PRINCIPAL | SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002325 | 251101020410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 148250 | 06587-PRINCIPAL | SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002326 | 251101020410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 370650 | 06587-PRINCIPAL | SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002327 | 251101020410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1508150 | 06587-PRINCIPAL | SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002328 | 251101020410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 60900 | 06587-PRINCIPAL | SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007359 | 251101020410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 170400 | 06587-PRINCIPAL | SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007739 | 251101020510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007740 | 251101020510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 800250 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007741 | 251101020510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 18000 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007651 | 251101020510004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1312 | 28/04/2025 | 7800 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002336 | 251101020610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 137750 | 06153-HEADMASTER | SCHOOL, GOVINDGARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002337 | 251101020610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 198650 | 06153-HEADMASTER | SCHOOL, GOVINDGARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002338 | 251101020610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 251850 | 06153-HEADMASTER | SCHOOL, GOVINDGARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002339 | 251101020610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 297650 | 06153-HEADMASTER | SCHOOL, GOVINDGARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006875 | 251101020610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1625150 | 06153-HEADMASTER | SCHOOL, GOVINDGARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007625 | 251101020610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 33450 | 06153-HEADMASTER | SCHOOL, GOVINDGARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002302 | 251101020710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 30850 | 06629-PRINCIPAL | GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025002303 | 251101020710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 59650 | 06629-PRINCIPAL | GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007324 | 251101020710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 75900 | 06629-PRINCIPAL | GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002304 | 251101020710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 112400 | 06629-PRINCIPAL | GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002305 | 251101020710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 123100 | 06629-PRINCIPAL | GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002306 | 251101020710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 151000 | 06629-PRINCIPAL | GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007325 | 251101020710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 377250 | 06629-PRINCIPAL | GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007326 | 251101020710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 855000 | 06629-PRINCIPAL | GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007202 | 251101020810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75900 | 06485-HEADMASTER | GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007203 | 251101020810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 06485-HEADMASTER | GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007204 | 251101020810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 216650 | 06485-HEADMASTER | GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007205 | 251101020810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 294900 | 06485-HEADMASTER | GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007206 | 251101020810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1906950 | 06485-HEADMASTER | GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007655 | 251101020810006 | 1/4/2025 | 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 | 03-OFFICE EXPENSES | 05-EDUCATION | NT | V | 1316 | 28/04/2025 | 7800 | 06485-HEADMASTER | GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006793 | 251101020910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123100 | 06116-HEADMASTER | SCHOOL, ALAMGARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006794 | 251101020910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 828250 | 06116-HEADMASTER | SCHOOL, ALAMGARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006795 | 251101020910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1095200 | 06116-HEADMASTER | SCHOOL, ALAMGARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006796 | 251101020910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 18000 | 06116-HEADMASTER | SCHOOL, ALAMGARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025007020 | 251101021010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 78224 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007021 | 251101021010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 171328 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007022 | 251101021010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1386608 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007023 | 251101021010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 3629144 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007024 | 251101021010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 3826328 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007025 | 251101021010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1663008 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006855 | 251101021110004 | 1/4/2025 | 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 | 484 | 16/04/2025 | 116108 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006856 | 251101021110005 | 1/4/2025 | 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 | 485 | 16/04/2025 | 84276 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006857 | 251101021110006 | 1/4/2025 | 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 | 486 | 16/04/2025 | 3301028 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006863 | 251101021110007 | 1/4/2025 | 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 | 492 | 16/04/2025 | 23931478 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006864 | 251101021110008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 493 | 16/04/2025 | 1807355 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006874 | 251101021110009 | 1/4/2025 | 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 | 503 | 16/04/2025 | 100500 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007192 | 251101021210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 38400 | 06547-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007193 | 251101021210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 211700 | 06547-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007194 | 251101021210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 249750 | 06547-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007195 | 251101021210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 544900 | 06547-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007196 | 251101021210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2063250 | 06547-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007623 | 251101021210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 33450 | 06547-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007087 | 251101021310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 169100 | 06487-HEADMASTER | GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007017 | 251101021310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 125200 | 06487-HEADMASTER | GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007018 | 251101021310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 105100 | 06487-HEADMASTER | GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007019 | 251101021310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 204800 | 06487-HEADMASTER | GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007354 | 251101021310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 918300 | 06487-HEADMASTER | GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007624 | 251101021310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42900 | 06487-HEADMASTER | GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007334 | 251101021410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 184400 | 06521-PRINCIPAL | SEC. SCHOOL, PONJ KOSI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007335 | 251101021410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 144850 | 06521-PRINCIPAL | SEC. SCHOOL, PONJ KOSI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007336 | 251101021410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40500 | 06521-PRINCIPAL | SEC. SCHOOL, PONJ KOSI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007343 | 251101021410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1355750 | 06521-PRINCIPAL | SEC. SCHOOL, PONJ KOSI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006785 | 251101021510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 119150 | 06488-PRINCIPAL | SCHOOL,KHUIAN SARWAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006786 | 251101021510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 652000 | 06488-PRINCIPAL | SCHOOL,KHUIAN SARWAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006787 | 251101021510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 842400 | 06488-PRINCIPAL | SCHOOL,KHUIAN SARWAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006788 | 251101021510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1747000 | 06488-PRINCIPAL | SCHOOL,KHUIAN SARWAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006851 | 251101021510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1390450 | 06488-PRINCIPAL | SCHOOL,KHUIAN SARWAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007408 | 251101021510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 06488-PRINCIPAL | SCHOOL,KHUIAN SARWAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025006797 | 251101021610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 40500 | 06548-PRINCIPAL | SEC. SCHOOL, KUNDAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006798 | 251101021610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112650 | 06548-PRINCIPAL | SEC. SCHOOL, KUNDAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006799 | 251101021610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 291650 | 06548-PRINCIPAL | SEC. SCHOOL, KUNDAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006800 | 251101021610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 781650 | 06548-PRINCIPAL | SEC. SCHOOL, KUNDAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007751 | 251101021710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109250 | 06592-PRINCIPAL | SECONDARY SCHOOL,KANDWALA AMARKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007752 | 251101021710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 142450 | 06592-PRINCIPAL | SECONDARY SCHOOL,KANDWALA AMARKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007753 | 251101021710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 237300 | 06592-PRINCIPAL | SECONDARY SCHOOL,KANDWALA AMARKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007754 | 251101021710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 348650 | 06592-PRINCIPAL | SECONDARY SCHOOL,KANDWALA AMARKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007755 | 251101021710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1166550 | 06592-PRINCIPAL | SECONDARY SCHOOL,KANDWALA AMARKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007348 | 251101021810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 243200 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007363 | 251101021810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007616 | 251101021810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 82800 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007402 | 251101021810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134400 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007403 | 251101021810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 173050 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007404 | 251101021810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 276900 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007405 | 251101021810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 560050 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007406 | 251101021810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1634500 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025007187 | 251101021910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 38400 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007188 | 251101021910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 625700 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007189 | 251101021910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 231050 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007190 | 251101021910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138400 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007191 | 251101021910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006789 | 251101022010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 06547-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006790 | 251101022010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 388350 | 06547-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006791 | 251101022010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 928200 | 06547-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007358 | 251101022010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39400 | 06547-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007620 | 251101022110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 106300 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007621 | 251101022110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 264050 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007626 | 251101022110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 33450 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007760 | 251101022210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 97450 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007761 | 251101022210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 488100 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007762 | 251101022210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1221700 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002332 | 251101022310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 119500 | 06580-PRINCIPAL | SECONDARY SCHOOL,DATARAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002333 | 251101022310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 277800 | 06580-PRINCIPAL | SECONDARY SCHOOL,DATARAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025002334 | 251101022310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 121600 | 06580-PRINCIPAL | SECONDARY SCHOOL,DATARANWALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002335 | 251101022310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1556550 | 06580-PRINCIPAL | SECONDARY SCHOOL,DATARANWALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007337 | 251101022410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112400 | 06578-PRINCIPAL | SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007338 | 251101022410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 197550 | 06578-PRINCIPAL | SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007339 | 251101022410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 523200 | 06578-PRINCIPAL | SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007340 | 251101022410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1907200 | 06578-PRINCIPAL | SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007341 | 251101022410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1633350 | 06578-PRINCIPAL | SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007409 | 251101022410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 34350 | 06578-PRINCIPAL | SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006858 | 251101022510001 | 1/4/2025 | 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 | 487 | 16/04/2025 | 99100 | PRIMARY EDUCATION OFFICER | KHUIAN SARWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006859 | 251101022510002 | 1/4/2025 | 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 | 488 | 16/04/2025 | 82250 | PRIMARY EDUCATION OFFICER | KHUIAN SARWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006860 | 251101022510003 | 1/4/2025 | 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 | 489 | 16/04/2025 | 121600 | PRIMARY EDUCATION OFFICER | KHUIAN SARWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006861 | 251101022510004 | 1/4/2025 | 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 | 490 | 16/04/2025 | 2978806 | PRIMARY EDUCATION OFFICER | KHUIAN SARWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006862 | 251101022510005 | 1/4/2025 | 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 | 491 | 16/04/2025 | 24613649 | PRIMARY EDUCATION OFFICER | KHUIAN SARWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006871 | 251101022510006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 500 | 16/04/2025 | 1620489 | 06155-BLOCK PRIMARY EDUCATION OFFICER | KHUIAN SARWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007009 | 251101022610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109250 | 06621-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007010 | 251101022610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 165608 | 06621-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007011 | 251101022610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83200 | 06621-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007012 | 251101022610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1225500 | 06621-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007013 | 251101022610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 8807 | 06621-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006778 | 251101022710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 42900 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006779 | 251101022710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 89200 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006780 | 251101022710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109350 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006781 | 251101022710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 515250 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007650 | 251101022710005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1311 | 28/04/2025 | 7800 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007208 | 251101022810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 132600 | 06493-HEADMASTER | GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007209 | 251101022810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123100 | 06493-HEADMASTER | GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007210 | 251101022810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1473550 | 06493-HEADMASTER | GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007320 | 251101022910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1114550 | 06112-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007321 | 251101022910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 283250 | 06112-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007322 | 251101022910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 207100 | 06112-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007323 | 251101022910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112400 | 06112-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002316 | 251101023110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 137750 | 06117-PRINCIPAL | SEC. SCHOOL, BHAGGU FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007008 | 251101023110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 333300 | 06117-PRINCIPAL | SEC. SCHOOL, BHAGGU FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002317 | 251101023110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 121600 | 06117-PRINCIPAL | SEC. SCHOOL, BHAGGU FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025002318 | 251101023110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 666550 | 06117-PRINCIPAL | SEC. SCHOOL, BHAGGU FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002319 | 251101023110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 148950 | 06117-PRINCIPAL | SEC. SCHOOL, BHAGGU FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006803 | 251101023210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 116436 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006804 | 251101023210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 132168 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006805 | 251101023210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 799054 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006812 | 251101023210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1075030 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006850 | 251101023210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 87784 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007004 | 251101023310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 665 | 21/04/2025 | 174050 | 06633-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007005 | 251101023310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 768500 | 06633-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007006 | 251101023310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 452250 | 06633-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007007 | 251101023310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1094300 | 06633-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007319 | 251101023310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 32850 | 06633-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007331 | 251101023410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123100 | 06544-HEADMASTER | SCHOOL, GIDDERAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007332 | 251101023410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 255950 | 06544-HEADMASTER | SCHOOL, GIDDERAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007333 | 251101023410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 728300 | 06544-HEADMASTER | SCHOOL, GIDDERAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007456 | 251101023410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 06544-HEADMASTER | SCHOOL, GIDDERAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002297 | 251101023510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 154850 | 06151-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025002298 | 251101023510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 38400 | 06151-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002299 | 251101023510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 189250 | 06151-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002300 | 251101023510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 397950 | 06151-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002301 | 251101023510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 540050 | 06151-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002315 | 251101023510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1489750 | 06151-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007014 | 251101023610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 97450 | 06486-HEADMASTER | GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007015 | 251101023610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 107550 | 06486-HEADMASTER | GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007016 | 251101023610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1034000 | 06486-HEADMASTER | GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007360 | 251101023610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 32850 | 06486-HEADMASTER | GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006792 | 251101023710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 06616-HEADMASTER | GOVT. HIGH SCHOOL,JHUMAIN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006865 | 251101023710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1246200 | 06616-HEADMASTER | GOVT. HIGH SCHOOL,JHUMAIN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002324 | 251101023810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 110888 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002329 | 251101023810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 62748 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002330 | 251101023810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 45876 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002331 | 251101023810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2706436 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002340 | 251101023810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2402082 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007407 | 251101023810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29460 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007327 | 251101023910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 397950 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007328 | 251101023910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 185450 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007329 | 251101023910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1709550 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007330 | 251101023910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 25080 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007342 | 251101023910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 713250 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006806 | 251101024010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 142450 | 06491-PRINCIPAL | GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006807 | 251101024010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 180150 | 06491-PRINCIPAL | GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006808 | 251101024010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 520100 | 06491-PRINCIPAL | GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006809 | 251101024010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 652950 | 06491-PRINCIPAL | GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006810 | 251101024010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1730200 | 06491-PRINCIPAL | GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006811 | 251101024010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 56100 | 06491-PRINCIPAL | GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006873 | 251101024010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 965000 | 06491-PRINCIPAL | GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011343 | 251101024110001 | 1/4/2025 | 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 | 133 | 16/04/2025 | 18000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011344 | 251101024110002 | 1/4/2025 | 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 | 134 | 16/04/2025 | 36000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011345 | 251101024110003 | 1/4/2025 | 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 | 135 | 16/04/2025 | 115736 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011355 | 251101024110004 | 1/4/2025 | 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 | 145 | 16/04/2025 | 114132 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011356 | 251101024110005 | 1/4/2025 | 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 | 146 | 16/04/2025 | 149369 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011357 | 251101024110006 | 1/4/2025 | 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 | 147 | 16/04/2025 | 151168 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011358 | 251101024110007 | 1/4/2025 | 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 | 148 | 16/04/2025 | 187042 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011359 | 251101024110008 | 1/4/2025 | 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 | 149 | 16/04/2025 | 290280 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011360 | 251101024110009 | 1/4/2025 | 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 | 150 | 16/04/2025 | 311990 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011361 | 251101024110010 | 1/4/2025 | 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 | 151 | 16/04/2025 | 422848 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011362 | 251101024110011 | 1/4/2025 | 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 | 152 | 16/04/2025 | 495182 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011363 | 251101024110012 | 1/4/2025 | 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 | 153 | 16/04/2025 | 576367 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011364 | 251101024110013 | 1/4/2025 | 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 | 154 | 16/04/2025 | 1600246 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011365 | 251101024110014 | 1/4/2025 | 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 | 155 | 16/04/2025 | 2310746 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011367 | 251101024110015 | 1/4/2025 | 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 | 157 | 16/04/2025 | 30063 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011368 | 251101024110016 | 1/4/2025 | 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 | 158 | 16/04/2025 | 94730 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011369 | 251101024110017 | 1/4/2025 | 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 | 159 | 16/04/2025 | 94839 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011211 | 251101024110018 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 300 | 28/04/2025 | 2838 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL,ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013631 | 251101024210001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 19900 | 06037-SUB DIVISIONAL MAGISTRATE | , ABOHAR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013632 | 251101024210002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 69828 | 06037-SUB DIVISIONAL MAGISTRATE | , ABOHAR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013633 | 251101024210003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 91035 | 06037-SUB DIVISIONAL MAGISTRATE | , ABOHAR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013634 | 251101024210004 | 1/4/2025 | 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 | 4 | 11/4/2025 | 201880 | 06037-SUB DIVISIONAL MAGISTRATE | , ABOHAR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013635 | 251101024210005 | 1/4/2025 | 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 | 5 | 11/4/2025 | 329400 | 06037-SUB DIVISIONAL MAGISTRATE | , ABOHAR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013647 | 251101024210006 | 1/4/2025 | 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 | 17 | 16/04/2025 | 34404 | 06037-SUB DIVISIONAL MAGISTRATE | , ABOHAR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025010402 | 251101024310001 | 1/4/2025 | 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 | 17 | 22/04/2025 | 44660 | 06356-DEPUTY DIRECTOR | HORTICULTURE, ABOHAR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010403 | 251101024310002 | 1/4/2025 | 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 | 22/04/2025 | 130968 | 06356-DEPUTY DIRECTOR | HORTICULTURE, ABOHAR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010404 | 251101024310003 | 1/4/2025 | 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 | 19 | 22/04/2025 | 146096 | 06356-DEPUTY DIRECTOR | HORTICULTURE, ABOHAR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010405 | 251101024310004 | 1/4/2025 | 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 | 20 | 22/04/2025 | 198008 | 06356-DEPUTY DIRECTOR | HORTICULTURE, ABOHAR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010406 | 251101024310005 | 1/4/2025 | 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 | 22/04/2025 | 91568 | 06356-DEPUTY DIRECTOR | HORTICULTURE, ABOHAR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010407 | 251101024310006 | 1/4/2025 | 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 | 22/04/2025 | 281832 | 06356-DEPUTY DIRECTOR | HORTICULTURE, ABOHAR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010408 | 251101024310007 | 1/4/2025 | 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 | 22/04/2025 | 314254 | 06356-DEPUTY DIRECTOR | HORTICULTURE, ABOHAR FEROZEPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025007742 | 251101024410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 170100 | 06634-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007743 | 251101024410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 548300 | 06634-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007744 | 251101024410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 672550 | 06634-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007745 | 251101024410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 735400 | 06634-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007746 | 251101024410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1577400 | 06634-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023497 | 251101024710002 | 1/4/2025 | 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 | 21/04/2025 | 82668 | 06387-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KHUIAN SARWAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023505 | 251101024710003 | 1/4/2025 | 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 | 30 | 21/04/2025 | 201562 | 06387-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KHUIAN SARWAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023501 | 251101024710004 | 1/4/2025 | 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 | 21/04/2025 | 68400 | 06387-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KHUIAN SARWAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011259 | 251101024810001 | 1/4/2025 | 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 | 233 | 22/04/2025 | 72000 | 06249-MEDICAL OFFICER | ESI DISPENSARY, ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011260 | 251101024810002 | 1/4/2025 | 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 | 234 | 22/04/2025 | 87400 | 06249-MEDICAL OFFICER | ESI DISPENSARY, ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011261 | 251101024810003 | 1/4/2025 | 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 | 235 | 22/04/2025 | 109844 | 06249-MEDICAL OFFICER | ESI DISPENSARY, ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011262 | 251101024810004 | 1/4/2025 | 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 | 236 | 22/04/2025 | 110556 | 06249-MEDICAL OFFICER | ESI DISPENSARY, ABOHAR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011346 | 251101024910005 | 1/4/2025 | 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 | 136 | 16/04/2025 | 48000 | SENIOR MEDICAL OFFICER | CENTRE, SITTOGUNNO FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040611 | 251101024910006 | 1/4/2025 | 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 | PH | V | 24 | 16/04/2025 | 50119 | 06285-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011347 | 251101024910007 | 1/4/2025 | 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 | 137 | 16/04/2025 | 66700 | SENIOR MEDICAL OFFICER | CENTRE, SITTOGUNNO FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011348 | 251101024910009 | 1/4/2025 | 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 | 138 | 16/04/2025 | 82700 | SENIOR MEDICAL OFFICER | CENTRE, SITTOGUNNO FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040612 | 251101024910010 | 1/4/2025 | 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 | PH | V | 25 | 16/04/2025 | 143800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011349 | 251101024910011 | 1/4/2025 | 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 | 139 | 16/04/2025 | 161700 | SENIOR MEDICAL OFFICER | CENTRE, SITTOGUNNO FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040613 | 251101024910012 | 1/4/2025 | 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 | PS | V | 26 | 16/04/2025 | 164900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040614 | 251101024910013 | 1/4/2025 | 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 | PS | V | 27 | 16/04/2025 | 198156 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011350 | 251101024910014 | 1/4/2025 | 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 | 140 | 16/04/2025 | 233400 | SENIOR MEDICAL OFFICER | CENTRE, SITTOGUNNO FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011351 | 251101024910015 | 1/4/2025 | 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 | 141 | 16/04/2025 | 267300 | SENIOR MEDICAL OFFICER | CENTRE, SITTOGUNNO FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011352 | 251101024910017 | 1/4/2025 | 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 | 142 | 16/04/2025 | 388900 | SENIOR MEDICAL OFFICER | CENTRE, SITTOGUNNO FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040615 | 251101024910018 | 1/4/2025 | 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 | PS | V | 28 | 16/04/2025 | 434650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011353 | 251101024910020 | 1/4/2025 | 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 | 143 | 16/04/2025 | 1789150 | SENIOR MEDICAL OFFICER | CENTRE, SITTOGUNNO FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011354 | 251101024910021 | 1/4/2025 | 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 | 144 | 16/04/2025 | 583518 | SENIOR MEDICAL OFFICER | CENTRE, SITTOGUNNO FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011366 | 251101024910022 | 1/4/2025 | 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 | 156 | 16/04/2025 | 77000 | SENIOR MEDICAL OFFICER | CENTRE, SITTOGUNNO FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011270 | 251101024910023 | 1/4/2025 | 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 | 244 | 23/04/2025 | 439950 | SENIOR MEDICAL OFFICER | CENTRE, SITTOGUNNO FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008021 | 251101024910026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 91 | 23/04/2025 | 101195 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025011271 | 251101024910027 | 1/4/2025 | 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 | 245 | 23/04/2025 | 829736 | SENIOR MEDICAL OFFICER | CENTRE, SITTOGUNNO FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011212 | 251101024910029 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 301 | 28/04/2025 | 4446 | SENIOR MEDICAL OFFICER | CENTRE, SITTOGUNNO FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025023498 | 251101025010001 | 1/4/2025 | 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 | 21/04/2025 | 92040 | 06386-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, ABOHAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023499 | 251101025010002 | 1/4/2025 | 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 | 21/04/2025 | 128312 | 06386-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, ABOHAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023500 | 251101025010003 | 1/4/2025 | 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 | 21/04/2025 | 147300 | 06386-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, ABOHAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025041367 | 251101025210001 | 1/4/2025 | 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 | 5 | 16/04/2025 | 43028 | 06244-COMMANDING OFFICER, | 2 PB INDIP COY NCC, ABOHAR | FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041368 | 251101025210002 | 1/4/2025 | 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 | 6 | 16/04/2025 | 183940 | 06244-COMMANDING OFFICER, | 2 PB INDIP COY NCC, ABOHAR | FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041369 | 251101025210003 | 1/4/2025 | 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 | 7 | 16/04/2025 | 66396 | 06244-COMMANDING OFFICER, | 2 PB INDIP COY NCC, ABOHAR | FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025032105 | 251101025310001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 21 | 23/04/2025 | 19900 | 06322-CHILD DEVELOPMENT PROJECT OFFICER | ABOHAR | FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032106 | 251101025310002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 22 | 23/04/2025 | 121072 | 06322-CHILD DEVELOPMENT PROJECT OFFICER | ABOHAR | FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032107 | 251101025310003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 23 | 23/04/2025 | 246777 | 06322-CHILD DEVELOPMENT PROJECT OFFICER | ABOHAR | FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025006813 | 251101025410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 140560 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006814 | 251101025410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 452912 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006847 | 251101025410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1348288 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006848 | 251101025410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2402790 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006849 | 251101025410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 4385792 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007026 | 251101025410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 62148 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007027 | 251101025410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 101692 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025013718 | 251101025510001 | 1/4/2025 | 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 | 88 | 22/04/2025 | 59252 | 06649-TEHSILDAR | ABOHAR FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025016055 | 251101025510002 | 1/4/2025 | 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 | 26 | 22/04/2025 | 70196 | 06013-TEHSILDAR | ABOHAR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013719 | 251101025510003 | 1/4/2025 | 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 | 89 | 22/04/2025 | 106046 | 06649-TEHSILDAR | ABOHAR FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025016056 | 251101025510004 | 1/4/2025 | 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 | 27 | 22/04/2025 | 153744 | 06013-TEHSILDAR | ABOHAR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016057 | 251101025510005 | 1/4/2025 | 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 | 28 | 22/04/2025 | 163454 | 06013-TEHSILDAR | ABOHAR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016058 | 251101025510006 | 1/4/2025 | 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 | 29 | 22/04/2025 | 179972 | 06013-TEHSILDAR | ABOHAR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013720 | 251101025510007 | 1/4/2025 | 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 | 90 | 22/04/2025 | 392232 | 06649-TEHSILDAR | ABOHAR FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013721 | 251101025510008 | 1/4/2025 | 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 | 91 | 22/04/2025 | 406680 | 06649-TEHSILDAR | ABOHAR FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025016059 | 251101025510009 | 1/4/2025 | 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 | 22/04/2025 | 1300916 | 06013-TEHSILDAR | ABOHAR FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013722 | 251101025510010 | 1/4/2025 | 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 | 92 | 22/04/2025 | 121072 | 06649-TEHSILDAR | ABOHAR FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013723 | 251101025510011 | 1/4/2025 | 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 | 93 | 22/04/2025 | 35400 | 06649-TEHSILDAR | ABOHAR FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013724 | 251101025510012 | 1/4/2025 | 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 | 94 | 22/04/2025 | 138400 | 06649-TEHSILDAR | ABOHAR FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025008038 | 251101025510014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 108 | 25/04/2025 | 51481 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008037 | 251101025510015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 107 | 25/04/2025 | 16320 | 06222-MANAGER | BANAK OF INDIA ABOHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008039 | 251101025510016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 109 | 25/04/2025 | 27135 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008040 | 251101025510017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 110 | 25/04/2025 | 39699 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025002310 | 251101026510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 97450 | 06097-HEADMASTER | SCHOOL, KHIPPANWALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002311 | 251101026510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 512550 | 06097-HEADMASTER | SCHOOL, KHIPPANWALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002348 | 251101026510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 806750 | 06097-HEADMASTER | SCHOOL, KHIPPANWALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007654 | 251101026510006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1315 | 28/04/2025 | 7800 | 06097-HEADMASTER | SCHOOL, KHIPPANWALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007345 | 251101026610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 06080-HEADMASTER | GOVT. HIGH SCHOOL, KIKAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007346 | 251101026610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 731400 | 06080-HEADMASTER | GOVT. HIGH SCHOOL, KIKAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007347 | 251101026610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1460900 | 06080-HEADMASTER | GOVT. HIGH SCHOOL, KIKAR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007617 | 251101026710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 123100 | 06082-HEADMASTER | GOVT. HIGH SCHOOL, PANJAWA MODEL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007618 | 251101026710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 119400 | 06082-HEADMASTER | GOVT. HIGH SCHOOL, PANJAWA MODEL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007619 | 251101026710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 695500 | 06082-HEADMASTER | GOVT. HIGH SCHOOL, PANJAWA MODEL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007457 | 251101026810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 169100 | 06094-HEADMASTER | SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007458 | 251101026810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 413400 | 06094-HEADMASTER | SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007459 | 251101026810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 93550 | 06094-HEADMASTER | SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007460 | 251101026810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 695800 | 06094-HEADMASTER | SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007461 | 251101026810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1176000 | 06094-HEADMASTER | SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007462 | 251101026810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50100 | 06094-HEADMASTER | SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007463 | 251101026810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39750 | 06094-HEADMASTER | SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007613 | 251101026910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1274 | 25/04/2025 | 743480 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007614 | 251101026910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 79300 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007615 | 251101026910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 239150 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007622 | 251101026910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 38400 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007774 | 251101027010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 152000 | 06149-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007775 | 251101027010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 356250 | 06149-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007776 | 251101027010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 709650 | 06149-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006852 | 251101027210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 116050 | 06090-HEADMASTER | SCHOOL, JANDWALA HANWANTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006853 | 251101027210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 254300 | 06090-HEADMASTER | SCHOOL, JANDWALA HANWANTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006854 | 251101027210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1207300 | 06090-HEADMASTER | SCHOOL, JANDWALA HANWANTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007199 | 251101027310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119500 | 06087-HEADMASTER | SCHOOL, SHERGARH SHERGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007200 | 251101027310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 147650 | 06087-HEADMASTER | SCHOOL, SHERGARH SHERGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007201 | 251101027310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1009050 | 06087-HEADMASTER | SCHOOL, SHERGARH SHERGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007652 | 251101027310004 | 1/4/2025 | 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 | 07-OFFICE EXPENSES | 05-EDUCATION | NT | V | 1313 | 28/04/2025 | 7800 | 06087-HEADMASTER | SCHOOL, SHERGARH SHERGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002344 | 251101027610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 30750 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002345 | 251101027610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002346 | 251101027610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 134250 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002347 | 251101027610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 887750 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025032108 | 251101027710002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 24 | 23/04/2025 | 19900 | 06322-CHILD DEVELOPMENT PROJECT OFFICER | ABOHAR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032109 | 251101027710003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 25 | 23/04/2025 | 289350 | 06322-CHILD DEVELOPMENT PROJECT OFFICER | ABOHAR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032110 | 251101027710004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 26 | 23/04/2025 | 61784 | 06322-CHILD DEVELOPMENT PROJECT OFFICER | ABOHAR FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025007763 | 251101027810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 110450 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007764 | 251101027810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 640850 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007765 | 251101027810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 73452 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007766 | 251101027810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 33450 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007737 | 251101027910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 06812-HEADMASTER | GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007738 | 251101027910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 975900 | 06810-HEADMASTER | GOVERNMENT HIGH SCHOOL MALLO KE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007207 | 251101027910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 93000 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007734 | 251101028110001 | 1/4/2025 | 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 | 207 | 11/4/2025 | 39800 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007735 | 251101028110002 | 1/4/2025 | 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 | 208 | 11/4/2025 | 56100 | 06729-HEAD MISTRESS | GOVERNMENT HIGH SCHOOL ABOHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007736 | 251101028110003 | 1/4/2025 | 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 | 209 | 11/4/2025 | 224400 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002349 | 251101028210008 | 1/4/2025 | 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 | 58 | 9/4/2025 | 61500 | 06727-HEAD MASTER | GOVERNMENT HIGH SCHOOL MARHANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002350 | 251101028210014 | 1/4/2025 | 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 | 59 | 9/4/2025 | 89292 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002351 | 251101028210015 | 1/4/2025 | 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 | 60 | 9/4/2025 | 288296 | 06729-HEAD MISTRESS | GOVERNMENT HIGH SCHOOL ABOHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025002352 | 251101028210017 | 1/4/2025 | 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 | 61 | 9/4/2025 | 336600 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007612 | 251101028210018 | 1/4/2025 | 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 | 1273 | 25/04/2025 | 64243 | 06748-HEAD MASTER | GOVERNMENT HIGH SCHOOL SHARINH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007786 | 251101028310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 123100 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007787 | 251101028310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 467400 | 06728-HEAD MASTER | GOVERNMENT HIGH SCHOOL SITO GUNO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002341 | 251101028410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 91900 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002342 | 251101028410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 119400 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002343 | 251101028410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 496200 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007779 | 251101038910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 107650 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007780 | 251101038910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 115700 | 06829-HEAD MASTER | GOVT HIGH SCHOOL, KOHALA FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007781 | 251101038910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 472500 | 06116-HEADMASTER | SCHOOL, ALAMGARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007782 | 251101038910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 572200 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007783 | 251101038910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 963100 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007784 | 251101038910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 970050 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011201 | 251101039310001 | 1/4/2025 | 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 | 290 | 25/04/2025 | 69300 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011202 | 251101039310002 | 1/4/2025 | 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 | 25/04/2025 | 93300 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011203 | 251101039310003 | 1/4/2025 | 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 | 25/04/2025 | 99660 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011204 | 251101039310004 | 1/4/2025 | 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 | 293 | 25/04/2025 | 236015 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011205 | 251101039310005 | 1/4/2025 | 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 | 294 | 25/04/2025 | 311200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025007344 | 251101066410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 137750 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007211 | 251101066410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 105100 | 06229-HEADMASTER | D A V HIGH SCHOOL, FAZILKA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007212 | 251101066410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 146650 | 06831-HEAD MASTER | GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007213 | 251101066410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121600 | 06746-HEAD MASTER | GOVERNMENT HIGH SCHOOL KUSSU WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007214 | 251101066410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 938800 | 06229-HEADMASTER | D A V HIGH SCHOOL, FAZILKA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007777 | 251101066510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121500 | 06748-HEAD MASTER | GOVERNMENT HIGH SCHOOL SHARINH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007778 | 251101066510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1173850 | 06831-HEAD MASTER | GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007772 | 251101067810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121600 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007773 | 251101067810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 904800 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025009938 | 251101070010001 | 1/4/2025 | 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 | 31 | 16/04/2025 | 152697 | 06294-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, ABOHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009939 | 251101070010002 | 1/4/2025 | 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 | 32 | 16/04/2025 | 289282 | 06294-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, ABOHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009940 | 251101070010003 | 1/4/2025 | 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 | 33 | 16/04/2025 | 399312 | 06294-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, ABOHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009941 | 251101070010004 | 1/4/2025 | 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 | 34 | 16/04/2025 | 844230 | 06294-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, ABOHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009942 | 251101070010005 | 1/4/2025 | 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 | 35 | 16/04/2025 | 1088548 | 06294-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, ABOHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009943 | 251101070010006 | 1/4/2025 | 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 | 36 | 16/04/2025 | 1327636 | 06294-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, ABOHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009944 | 251101070010007 | 1/4/2025 | 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 | 37 | 16/04/2025 | 1337548 | 06294-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, ABOHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025009945 | 251101070010008 | 1/4/2025 | 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 | 38 | 16/04/2025 | 2791294 | 06294-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, ABOHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025007977 | 251101070010009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 16/04/2025 | 13780 | 06664-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007978 | 251101070010010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 16/04/2025 | 72994 | 06664-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009995 | 251101070010011 | 1/4/2025 | 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 | 88 | 25/04/2025 | 251699 | 06294-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, ABOHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009974 | 251101070010012 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 67 | 23/04/2025 | 243555 | 06294-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, ABOHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025020651 | 251101070210001 | 1/4/2025 | 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 | 16/04/2025 | 63015 | 06400-EXECUTIVE ENGINEER | ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020652 | 251101070210002 | 1/4/2025 | 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 | 16/04/2025 | 284094 | 06400-EXECUTIVE ENGINEER | ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020653 | 251101070210003 | 1/4/2025 | 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 | 16/04/2025 | 446915 | 06400-EXECUTIVE ENGINEER | ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020654 | 251101070210004 | 1/4/2025 | 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 | 16/04/2025 | 755944 | 06400-EXECUTIVE ENGINEER | ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020655 | 251101070210005 | 1/4/2025 | 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 | 16/04/2025 | 899620 | 06400-EXECUTIVE ENGINEER | ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020656 | 251101070210006 | 1/4/2025 | 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 | 16/04/2025 | 1139164 | 06400-EXECUTIVE ENGINEER | ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020657 | 251101070210007 | 1/4/2025 | 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 | 52 | 16/04/2025 | 57628 | 06400-EXECUTIVE ENGINEER | ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020658 | 251101070210014 | 1/4/2025 | 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 | 22/04/2025 | 2495112 | 06400-EXECUTIVE ENGINEER | ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020659 | 251101070210015 | 1/4/2025 | 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 | 22/04/2025 | 2277066 | 06400-EXECUTIVE ENGINEER | ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020660 | 251101070210020 | 1/4/2025 | 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 | 23/04/2025 | 1186004 | 06400-EXECUTIVE ENGINEER | ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025000258 | 251101070310001 | 1/4/2025 | 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 | 9/4/2025 | 237712 | 06065-XEN, | DIVISION ABOHAR PWD B&R FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025000259 | 251101070310004 | 1/4/2025 | 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 | 9/4/2025 | 652344 | 06065-XEN, | DIVISION ABOHAR PWD B&R FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000260 | 251101070310005 | 1/4/2025 | 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 | 9/4/2025 | 621704 | 06065-XEN, | DIVISION ABOHAR PWD B&R FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000261 | 251101070310006 | 1/4/2025 | 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 | 9/4/2025 | 138672 | 06065-XEN, | DIVISION ABOHAR PWD B&R FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000262 | 251101070310007 | 1/4/2025 | 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 | 9/4/2025 | 932556 | 06065-XEN, | DIVISION ABOHAR PWD B&R FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000263 | 251101070310008 | 1/4/2025 | 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 | 9/4/2025 | 269348 | 06065-XEN, | DIVISION ABOHAR PWD B&R FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000264 | 251101070310009 | 1/4/2025 | 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 | 9/4/2025 | 316434 | 06065-XEN, | DIVISION ABOHAR PWD B&R FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010620 | 251101070310010 | 1/4/2025 | 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 | 59 | 28/04/2025 | 1500 | 06065-XEN, | DIVISION ABOHAR PWD B&R FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010621 | 251101070310011 | 1/4/2025 | 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 | 60 | 28/04/2025 | 5158 | 06065-XEN, | CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010619 | 251101070310012 | 1/4/2025 | 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 CHARGE | 21-PUBLIC WORKS | NT | V | 58 | 23/04/2025 | 5270 | 06065-XEN, | CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025006801 | 251101070510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1204050 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006802 | 251101070510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123100 | 06806-HEADMASTER | GOVERNMENT HIGH SCHOOL MISHRI WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002320 | 251101070610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 06748-HEAD MASTER | GOVERNMENT HIGH SCHOOL SHARINH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002321 | 251101070610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 587500 | 06729-HEAD MISTRESS | GOVERNMENT HIGH SCHOOL ABOHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007653 | 251101070610004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1314 | 28/04/2025 | 7800 | 06229-HEADMASTER | D A V HIGH SCHOOL, FAZILKA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007197 | 251101070710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007198 | 251101070710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121500 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007215 | 251101070710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 624800 | 06732-HEAD MASTER | GOVERNMENT HIGH SCHOOL MURAD WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007410 | 251101070810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 06729-HEAD MISTRESS | GOVERNMENT HIGH SCHOOL ABOHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007411 | 251101070810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 903100 | 06803-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAK HIRAJ | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002295 | 251101070910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002296 | 251101070910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 871950 | 06746-HEAD MASTER | GOVERNMENT HIGH SCHOOL KUSSU WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002312 | 251101071110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002313 | 251101071110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 362250 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002314 | 251101071110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1308700 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007747 | 251101071210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 115700 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007748 | 251101071210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 134350 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007749 | 251101071210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121500 | 06729-HEAD MISTRESS | GOVERNMENT HIGH SCHOOL ABOHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007750 | 251101071210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1440050 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007767 | 251101071310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109250 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007768 | 251101071310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 119150 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007769 | 251101071310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 104400 | 06729-HEAD MISTRESS | GOVERNMENT HIGH SCHOOL ABOHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007770 | 251101071310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1068700 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006782 | 251101071510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 97450 | 06808-HEADMASTER | GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006783 | 251101071510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112650 | 06229-HEADMASTER | D A V HIGH SCHOOL, FAZILKA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025006784 | 251101071510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 511400 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007355 | 251101071610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79300 | 06746-HEAD MASTER | GOVERNMENT HIGH SCHOOL KUSSU WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007356 | 251101071610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 83200 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007357 | 251101071610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 757800 | 06229-HEADMASTER | D A V HIGH SCHOOL, FAZILKA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007785 | 251101071710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 174050 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007788 | 251101071710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 180600 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007789 | 251101071710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1173800 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007756 | 251101071810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 115700 | 06729-HEAD MISTRESS | GOVERNMENT HIGH SCHOOL ABOHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007757 | 251101071810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 236400 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007758 | 251101071810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 323400 | 06832-HEAD MASTER | SCHOOL, CHAKIYAN FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007759 | 251101071810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 806550 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007771 | 251101071810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1108450 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025032156 | 251101071910001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 72 | 25/04/2025 | 56900 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032157 | 251101071910002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 73 | 25/04/2025 | 257226 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025032158 | 251101071910003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 74 | 25/04/2025 | 22782 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030982 | 251101100001 | 1/4/2025 | 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 | 4 | 15/04/2025 | 620 | 06023-TREASURY OFFICER | , ABOHAR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031004 | 251101100002 | 1/4/2025 | 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 | 24/04/2025 | 450 | 06023-TREASURY OFFICER | , ABOHAR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031005 | 251101100003 | 1/4/2025 | 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 | 24/04/2025 | 250 | 06023-TREASURY OFFICER | , ABOHAR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031033 | 251101100004 | 1/4/2025 | 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 | 30/04/2025 | 1700 | 06023-TREASURY OFFICER | , ABOHAR FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025023514 | 251102000210001 | 1/4/2025 | 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 | 40 | 25/04/2025 | 64620 | 06386-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, ABOHAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011399 | 251102024510001 | 1/4/2025 | 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 | 189 | 21/04/2025 | 18000 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011400 | 251102024510002 | 1/4/2025 | 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 | 190 | 21/04/2025 | 19374 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011401 | 251102024510003 | 1/4/2025 | 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 | 191 | 21/04/2025 | 44000 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011402 | 251102024510004 | 1/4/2025 | 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 | 192 | 21/04/2025 | 47100 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011403 | 251102024510005 | 1/4/2025 | 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 | 193 | 21/04/2025 | 112900 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011404 | 251102024510006 | 1/4/2025 | 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 | 194 | 21/04/2025 | 160200 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011405 | 251102024510007 | 1/4/2025 | 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 | 195 | 21/04/2025 | 261650 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011406 | 251102024510008 | 1/4/2025 | 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 | 196 | 21/04/2025 | 191380 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011407 | 251102024510009 | 1/4/2025 | 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 | 197 | 21/04/2025 | 123300 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011408 | 251102024510010 | 1/4/2025 | 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 | 198 | 21/04/2025 | 116300 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011409 | 251102024510011 | 1/4/2025 | 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 | 199 | 21/04/2025 | 103500 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011410 | 251102024510012 | 1/4/2025 | 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 | 200 | 21/04/2025 | 128950 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011411 | 251102024510013 | 1/4/2025 | 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 | 201 | 21/04/2025 | 134850 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011412 | 251102024510014 | 1/4/2025 | 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 | 202 | 21/04/2025 | 140550 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040620 | 251102024510015 | 1/4/2025 | 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 | PS | V | 33 | 21/04/2025 | 143800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011413 | 251102024510016 | 1/4/2025 | 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 | 203 | 21/04/2025 | 147600 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040621 | 251102024510017 | 1/4/2025 | 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 | PH | V | 34 | 21/04/2025 | 150173 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040622 | 251102024510018 | 1/4/2025 | 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 | PH | V | 35 | 21/04/2025 | 172300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011414 | 251102024510019 | 1/4/2025 | 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 | 204 | 21/04/2025 | 505200 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011415 | 251102024510020 | 1/4/2025 | 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 | 205 | 21/04/2025 | 1440150 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040623 | 251102024510021 | 1/4/2025 | 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 | PH | V | 36 | 21/04/2025 | 522200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040624 | 251102024510022 | 1/4/2025 | 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 | PH | V | 37 | 21/04/2025 | 248200 | 06284-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011416 | 251102024510023 | 1/4/2025 | 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 | 206 | 21/04/2025 | 114570 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011417 | 251102024510024 | 1/4/2025 | 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 | 207 | 21/04/2025 | 249670 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011418 | 251102024510025 | 1/4/2025 | 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 | 208 | 21/04/2025 | 119350 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011419 | 251102024510026 | 1/4/2025 | 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 | 209 | 21/04/2025 | 327600 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011420 | 251102024510027 | 1/4/2025 | 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 | 21/04/2025 | 331050 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011421 | 251102024510028 | 1/4/2025 | 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 | 211 | 21/04/2025 | 574700 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011198 | 251102024510029 | 1/4/2025 | 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 | 287 | 25/04/2025 | 355050 | SENIOR MEDICAL OFFICER | I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025007167 | 251102027510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 122600 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007168 | 251102027510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 305400 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007169 | 251102027510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1022100 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007439 | 251102027510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 38400 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025005924 | 251102029610003 | 1/4/2025 | 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 | 91 | 11/4/2025 | 973452 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005925 | 251102029610004 | 1/4/2025 | 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 | 92 | 11/4/2025 | 1263168 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005926 | 251102029610005 | 1/4/2025 | 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 | 93 | 11/4/2025 | 969696 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005927 | 251102029610006 | 1/4/2025 | 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 | 94 | 11/4/2025 | 508562 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005928 | 251102029610007 | 1/4/2025 | 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 | 95 | 11/4/2025 | 365388 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005929 | 251102029610008 | 1/4/2025 | 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 | 96 | 11/4/2025 | 287280 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005930 | 251102029610009 | 1/4/2025 | 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 | 97 | 11/4/2025 | 224188 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025005931 | 251102029610010 | 1/4/2025 | 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 | 98 | 11/4/2025 | 192870 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005932 | 251102029610011 | 1/4/2025 | 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 | 11/4/2025 | 140052 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005933 | 251102029610012 | 1/4/2025 | 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 | 11/4/2025 | 97040 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005934 | 251102029610013 | 1/4/2025 | 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 | 101 | 11/4/2025 | 139672 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005935 | 251102029610014 | 1/4/2025 | 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 | 102 | 11/4/2025 | 180950 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005936 | 251102029610016 | 1/4/2025 | 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 | 103 | 11/4/2025 | 718104 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005937 | 251102029610018 | 1/4/2025 | 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 | 104 | 11/4/2025 | 775097 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005938 | 251102029610019 | 1/4/2025 | 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 | 105 | 11/4/2025 | 839264 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005939 | 251102029610020 | 1/4/2025 | 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 | 106 | 11/4/2025 | 3474239 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005940 | 251102029610021 | 1/4/2025 | 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 | 107 | 11/4/2025 | 881017 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005918 | 251102029610022 | 1/4/2025 | N | DC06 | D | Misc. 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 | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 85 | 11/4/2025 | 56221 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002977 | 251102029610023 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 83 | 9/4/2025 | 3300 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005941 | 251102029610024 | 1/4/2025 | 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 | 108 | 11/4/2025 | 629438 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005954 | 251102029610025 | 1/4/2025 | 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 | 121 | 22/04/2025 | 141448 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005965 | 251102029610027 | 1/4/2025 | 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 | 132 | 25/04/2025 | 17357 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005952 | 251102029610028 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 119 | 21/04/2025 | 13561 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005975 | 251102029610031 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 142 | 28/04/2025 | 18500 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025005976 | 251102029610032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 143 | 28/04/2025 | 410 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005978 | 251102029610033 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 145 | 28/04/2025 | 1350 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005979 | 251102029610034 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 146 | 28/04/2025 | 4900 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005971 | 251102029610035 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 138 | 25/04/2025 | 56010 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005983 | 251102029610036 | 1/4/2025 | N | DC06 | K | Refund Vouchers | 0600-FEROZEPUR | 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 | 150 | 28/04/2025 | 100000 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005980 | 251102029610054 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 147 | 28/04/2025 | 17624 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005981 | 251102029610055 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 148 | 28/04/2025 | 4400 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005982 | 251102029610056 | 1/4/2025 | N | DC06 | B | Travel expenditure Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 149 | 28/04/2025 | 1090 | 06011-ADDITIONAL CIVIL JUDGE | (SENIOR DIVISION), FAZILKA FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006666 | 251102029710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109250 | 06096-HEADMASTER | SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006667 | 251102029710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 729950 | 06096-HEADMASTER | SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006668 | 251102029710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1335350 | 06096-HEADMASTER | SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006669 | 251102029710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 171768 | 06096-HEADMASTER | SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006697 | 251102029710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 39750 | 06096-HEADMASTER | SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007662 | 251102029710013 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1323 | 28/04/2025 | 3450 | 06096-HEADMASTER | SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002392 | 251102029810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 06098-HEADMASTER | SCHOOL, CHEWARAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002393 | 251102029810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 363500 | 06098-HEADMASTER | SCHOOL, CHEWARAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025002394 | 251102029810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1552150 | 06098-HEADMASTER | SCHOOL, CHEWARAN WALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007576 | 251102030110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1237 | 25/04/2025 | 166464 | 06202-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007577 | 251102030110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1238 | 25/04/2025 | 876856 | 06202-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007578 | 251102030110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1239 | 25/04/2025 | 1530214 | 06202-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007579 | 251102030110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 72032 | 06202-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007580 | 251102030110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1241 | 25/04/2025 | 1573562 | 06202-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007433 | 251102030210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1174 | 23/04/2025 | 117352 | 06230-PRINCIPAL | SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007434 | 251102030210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1175 | 23/04/2025 | 176344 | 06230-PRINCIPAL | SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007435 | 251102030210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1176 | 23/04/2025 | 723796 | 06230-PRINCIPAL | SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007436 | 251102030210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2227832 | 06230-PRINCIPAL | SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007437 | 251102030210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1178 | 23/04/2025 | 2266092 | 06230-PRINCIPAL | SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007438 | 251102030210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2967768 | 06230-PRINCIPAL | SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007389 | 251102030310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 179150 | 06206-PRINCIPAL | SENIOR SECONDARY SCHOOL, DABWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007390 | 251102030310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 427600 | 06206-PRINCIPAL | SENIOR SECONDARY SCHOOL, DABWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007391 | 251102030310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 375350 | 06206-PRINCIPAL | SENIOR SECONDARY SCHOOL, DABWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007392 | 251102030310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40500 | 06206-PRINCIPAL | SENIOR SECONDARY SCHOOL, DABWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007393 | 251102030310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 516200 | 06206-PRINCIPAL | SENIOR SECONDARY SCHOOL, DABWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007394 | 251102030310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1577873 | 06206-PRINCIPAL | SENIOR SECONDARY SCHOOL, DABWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006691 | 251102030410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 159500 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006692 | 251102030410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 36250 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006693 | 251102030410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 935900 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002398 | 251102030510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 159500 | 06599-PRINCIPAL | SECONDARY SCHOOL,TAHLI WALA BODLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002399 | 251102030510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 42900 | 06599-PRINCIPAL | SECONDARY SCHOOL,TAHLI WALA BODLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002400 | 251102030510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 287600 | 06599-PRINCIPAL | SECONDARY SCHOOL,TAHLI WALA BODLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002401 | 251102030510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 384450 | 06599-PRINCIPAL | SECONDARY SCHOOL,TAHLI WALA BODLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002388 | 251102030510010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1156050 | 06599-PRINCIPAL | SECONDARY SCHOOL,TAHLI WALA BODLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007558 | 251102030510013 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 1219 | 23/04/2025 | 18310 | 06599-PRINCIPAL | GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007658 | 251102030510014 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1319 | 28/04/2025 | 7800 | 06599-PRINCIPAL | SECONDARY SCHOOL,TAHLI WALA BODLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007383 | 251102030610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 276800 | 06209-PRINCIPAL | SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007384 | 251102030610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 334500 | 06209-PRINCIPAL | SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007385 | 251102030610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1619200 | 06209-PRINCIPAL | SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007386 | 251102030610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 30750 | 06209-PRINCIPAL | SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007163 | 251102030710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 06208-PRINCIPAL | SENIOR SECONDARY SCHOOL, LADHUKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007164 | 251102030710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 503900 | 06208-PRINCIPAL | SENIOR SECONDARY SCHOOL, LADHUKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007165 | 251102030710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1065800 | 06208-PRINCIPAL | SENIOR SECONDARY SCHOOL, LADHUKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007166 | 251102030710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 166000 | 06208-PRINCIPAL | SENIOR SECONDARY SCHOOL, LADHUKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007170 | 251102030710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 3650836 | 06208-PRINCIPAL | SENIOR SECONDARY SCHOOL, LADHUKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007171 | 251102030710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 179150 | 06208-PRINCIPAL | SENIOR SECONDARY SCHOOL, LADHUKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007172 | 251102030810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 52200 | 06591-PRINCIPAL | SECONDARY SCHOOL,KARNI KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007173 | 251102030810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 206450 | 06591-PRINCIPAL | SECONDARY SCHOOL,KARNI KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007174 | 251102030810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 862600 | 06591-PRINCIPAL | SECONDARY SCHOOL,KARNI KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007175 | 251102030810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 938450 | 06591-PRINCIPAL | SECONDARY SCHOOL,KARNI KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007176 | 251102030810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1758800 | 06591-PRINCIPAL | SECONDARY SCHOOL,KARNI KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007177 | 251102030810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 06591-PRINCIPAL | SECONDARY SCHOOL,KARNI KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007657 | 251102030810007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1318 | 28/04/2025 | 3000 | 06591-PRINCIPAL | SECONDARY SCHOOL,KARNI KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007178 | 251102030910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 06511-PRINCIPAL | SCHOOL, KHAOWALI DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007179 | 251102030910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 422100 | 06511-PRINCIPAL | SCHOOL, KHAOWALI DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007180 | 251102030910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54700 | 06511-PRINCIPAL | SCHOOL, KHAOWALI DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007181 | 251102030910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 117450 | 06511-PRINCIPAL | SCHOOL, KHAOWALI DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007182 | 251102030910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1574450 | 06511-PRINCIPAL | SCHOOL, KHAOWALI DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007183 | 251102030910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 60150 | 06511-PRINCIPAL | SCHOOL, KHAOWALI DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007430 | 251102030910009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 425950 | 06511-PRINCIPAL | SCHOOL, KHAOWALI DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007431 | 251102030910010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55200 | 06511-PRINCIPAL | SCHOOL, KHAOWALI DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002373 | 251102031010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 40500 | 06620-HEADMASTER | GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002374 | 251102031010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 83200 | 06620-HEADMASTER | GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002375 | 251102031010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 105100 | 06620-HEADMASTER | GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002376 | 251102031010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 119400 | 06620-HEADMASTER | GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002377 | 251102031010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 137750 | 06620-HEADMASTER | GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002378 | 251102031010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 302000 | 06620-HEADMASTER | GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002379 | 251102031010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1188950 | 06620-HEADMASTER | GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002417 | 251102031110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 159500 | 06168-PRINCIPAL | SEC. SCHOOL, NOKERIAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002418 | 251102031110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 394350 | 06168-PRINCIPAL | SEC. SCHOOL, NOKERIAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002419 | 251102031110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 654200 | 06168-PRINCIPAL | SEC. SCHOOL, NOKERIAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002420 | 251102031110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1277250 | 06168-PRINCIPAL | SEC. SCHOOL, NOKERIAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002421 | 251102031110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 57900 | 06168-PRINCIPAL | SEC. SCHOOL, NOKERIAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002424 | 251102031110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 90400 | 06168-PRINCIPAL | SEC. SCHOOL, NOKERIAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007585 | 251102031110009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 156300 | 06168-PRINCIPAL | SEC. SCHOOL, NOKERIAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007301 | 251102031210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 466350 | 06529-HEADMASTER | SCHOOL, ARNIWALA SHEIKH SUBHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007302 | 251102031210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 267350 | 06529-HEADMASTER | SCHOOL, ARNIWALA SHEIKH SUBHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007303 | 251102031210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 179150 | 06529-HEADMASTER | SCHOOL, ARNIWALA SHEIKH SUBHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007318 | 251102031210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1680100 | 06529-HEADMASTER | SCHOOL, ARNIWALA SHEIKH SUBHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006687 | 251102031310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 18000 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006688 | 251102031310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 115700 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006689 | 251102031310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 884550 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006690 | 251102031310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 83200 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002414 | 251102031410010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 109450 | 06200-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002415 | 251102031410011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 360900 | 06200-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002416 | 251102031410012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 957300 | 06200-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007419 | 251102031410015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 06200-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006882 | 251102031510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 160500 | 06184-PRINCIPAL | SEC. SCHOOL, LALO WALI FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006883 | 251102031510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 287600 | 06184-PRINCIPAL | SEC. SCHOOL, LALO WALI FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007060 | 251102031510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 475750 | 06184-PRINCIPAL | SEC. SCHOOL, LALO WALI FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006884 | 251102031510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 588250 | 06184-PRINCIPAL | SEC. SCHOOL, LALO WALI FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006885 | 251102031510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1560700 | 06184-PRINCIPAL | SEC. SCHOOL, LALO WALI FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007317 | 251102031510011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 63300 | 06184-PRINCIPAL | SEC. SCHOOL, LALO WALI FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025002389 | 251102031610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 121500 | 06612-HEADMASTER | GOVT. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002390 | 251102031610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 276200 | 06612-HEADMASTER | GOVT. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002391 | 251102031610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2369600 | 06612-HEADMASTER | GOVT. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007429 | 251102031610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 63450 | 06612-HEADMASTER | GOVT. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007661 | 251102031610006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1322 | 28/04/2025 | 7800 | 06612-HEADMASTER | GOVT. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002408 | 251102031710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 66750 | 06210-HEADMASTER | SCHOOL, KHUIKHERA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002409 | 251102031710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 179150 | 06210-HEADMASTER | SCHOOL, KHUIKHERA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002410 | 251102031710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 542600 | 06210-HEADMASTER | SCHOOL, KHUIKHERA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002411 | 251102031710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 634900 | 06210-HEADMASTER | SCHOOL, KHUIKHERA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002412 | 251102031710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1126750 | 06210-HEADMASTER | SCHOOL, KHUIKHERA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002413 | 251102031710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 805000 | 06210-HEADMASTER | SCHOOL, KHUIKHERA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002369 | 251102031710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 108751 | 06210-HEADMASTER | SCHOOL, KHUIKHERA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007395 | 251102031810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 159500 | 06218-HEADMASTER | SCHOOL, SEHJRANA, FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007396 | 251102031810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 280850 | 06218-HEADMASTER | SCHOOL, SEHJRANA, FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007426 | 251102031810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 38400 | 06218-HEADMASTER | SCHOOL, SEHJRANA, FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007427 | 251102031810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 104400 | 06218-HEADMASTER | SCHOOL, SEHJRANA, FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007428 | 251102031810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1414750 | 06218-HEADMASTER | SCHOOL, SEHJRANA, FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025002380 | 251102031910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 137750 | 06214-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHAK | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002381 | 251102031910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 515500 | 06214-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHAK | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002382 | 251102031910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 555650 | 06214-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHAK | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002383 | 251102031910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1120450 | 06214-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHAK | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002368 | 251102032010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 32550 | 06215-HEADMASTER | SCHOOL, BANWALA HANWATA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002395 | 251102032010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 06215-HEADMASTER | SCHOOL, BANWALA HANWATA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002396 | 251102032010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 750350 | 06215-HEADMASTER | SCHOOL, BANWALA HANWATA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002397 | 251102032010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1022900 | 06215-HEADMASTER | SCHOOL, BANWALA HANWATA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006877 | 251102032110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123100 | 06496-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SABUANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006878 | 251102032110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 06496-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SABUANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006879 | 251102032110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 606200 | 06496-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SABUANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006880 | 251102032110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1069100 | 06496-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SABUANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006881 | 251102032110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1108723 | 06496-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SABUANA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002370 | 251102032210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 06211-HEADMASTER | SCHOOL, BANDIWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002371 | 251102032210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 423250 | 06211-HEADMASTER | SCHOOL, BANDIWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002372 | 251102032210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 929700 | 06211-HEADMASTER | SCHOOL, BANDIWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006876 | 251102032210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 50700 | 06211-HEADMASTER | SCHOOL, BANDIWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025002402 | 251102032310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 106300 | 06224-HEADMASTER | SCHOOL, ASAFWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002403 | 251102032310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 344900 | 06224-HEADMASTER | SCHOOL, ASAFWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002404 | 251102032310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 775050 | 06224-HEADMASTER | SCHOOL, ASAFWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007399 | 251102032310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 74650 | 06224-HEADMASTER | SCHOOL, ASAFWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007397 | 251102032410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109450 | 06213-HEADMASTER | GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007398 | 251102032410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 253850 | 06213-HEADMASTER | GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007414 | 251102032410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79350 | 06213-HEADMASTER | GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007415 | 251102032410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1603950 | 06213-HEADMASTER | GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007054 | 251102032510001 | 1/4/2025 | 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 | 715 | 21/04/2025 | 59074 | 06075-PRINCIPAL | GOVENMENT COLLEGE, FAZILKA FEROZEPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025007055 | 251102032510002 | 1/4/2025 | 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 | 716 | 21/04/2025 | 169644 | 06075-PRINCIPAL | GOVENMENT COLLEGE, FAZILKA FEROZEPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025007056 | 251102032510003 | 1/4/2025 | 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 | 717 | 21/04/2025 | 170984 | 06075-PRINCIPAL | GOVENMENT COLLEGE, FAZILKA FEROZEPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025007057 | 251102032510004 | 1/4/2025 | 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 | 718 | 21/04/2025 | 953700 | 06075-PRINCIPAL | GOVENMENT COLLEGE, FAZILKA FEROZEPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025007079 | 251102032610001 | 1/4/2025 | 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 | 740 | 21/04/2025 | 31132 | PRIMARY EDUCATION OFFICER | FAZILKA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007080 | 251102032610002 | 1/4/2025 | 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 | 741 | 21/04/2025 | 75450 | PRIMARY EDUCATION OFFICER | FAZILKA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007081 | 251102032610003 | 1/4/2025 | 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 | 742 | 21/04/2025 | 83516 | PRIMARY EDUCATION OFFICER | FAZILKA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007082 | 251102032610004 | 1/4/2025 | 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 | 743 | 21/04/2025 | 112764 | PRIMARY EDUCATION OFFICER | FAZILKA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007083 | 251102032610005 | 1/4/2025 | 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 | 744 | 21/04/2025 | 3891650 | PRIMARY EDUCATION OFFICER | FAZILKA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025007084 | 251102032610006 | 1/4/2025 | 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 | 745 | 21/04/2025 | 16612250 | PRIMARY EDUCATION OFFICER | FAZILKA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007085 | 251102032610007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 746 | 21/04/2025 | 1029559 | 06227-BLOCK PRIMARY EDUCATION OFFICER | FAZILKA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007069 | 251102032710001 | 1/4/2025 | 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 | 730 | 21/04/2025 | 84276 | PRIMARY EDUCATION OFFICER | FAZILKA-II FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007070 | 251102032710002 | 1/4/2025 | 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 | 731 | 21/04/2025 | 105316 | PRIMARY EDUCATION OFFICER | FAZILKA-II FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007071 | 251102032710003 | 1/4/2025 | 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 | 732 | 21/04/2025 | 119704 | PRIMARY EDUCATION OFFICER | FAZILKA-II FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007072 | 251102032710004 | 1/4/2025 | 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 | 733 | 21/04/2025 | 18000 | PRIMARY EDUCATION OFFICER | FAZILKA-II FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007073 | 251102032710005 | 1/4/2025 | 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 | 734 | 21/04/2025 | 3145482 | PRIMARY EDUCATION OFFICER | FAZILKA-II FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007076 | 251102032710006 | 1/4/2025 | 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 | 737 | 21/04/2025 | 18454430 | PRIMARY EDUCATION OFFICER | FAZILKA-II FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007086 | 251102032710007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 747 | 21/04/2025 | 1012471 | 06228-BLOCK PRIMARY EDUCATION OFFICER | FAZILKA-II FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025013645 | 251102032810001 | 1/4/2025 | 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 | 11/4/2025 | 202640 | 06041-SUB DIVISIONAL MAGISTRATE | FAZILKA FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013646 | 251102032810002 | 1/4/2025 | 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 | 16 | 11/4/2025 | 399632 | 06041-SUB DIVISIONAL MAGISTRATE | FAZILKA FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016051 | 251102032910013 | 1/4/2025 | 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 | 22 | 22/04/2025 | 85944 | 06018-TEHSILDAR | FAZILKA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016052 | 251102032910014 | 1/4/2025 | 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 | 23 | 22/04/2025 | 99496 | 06018-TEHSILDAR | FAZILKA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016053 | 251102032910015 | 1/4/2025 | 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 | 24 | 22/04/2025 | 171730 | 06018-TEHSILDAR | FAZILKA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016045 | 251102032910016 | 1/4/2025 | 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 | 21/04/2025 | 285000 | 06018-TEHSILDAR | FAZILKA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013712 | 251102032910018 | 1/4/2025 | 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 | 22/04/2025 | 112864 | 06018-TEHSILDAR | FAZILKA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013713 | 251102032910019 | 1/4/2025 | 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 | 83 | 22/04/2025 | 504440 | 06018-TEHSILDAR | FAZILKA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016054 | 251102032910020 | 1/4/2025 | 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 | 25 | 22/04/2025 | 998100 | 06018-TEHSILDAR | FAZILKA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013714 | 251102032910021 | 1/4/2025 | 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 | 84 | 22/04/2025 | 123644 | 06018-TEHSILDAR | FAZILKA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013715 | 251102032910022 | 1/4/2025 | 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 | 85 | 22/04/2025 | 73648 | 06018-TEHSILDAR | FAZILKA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013717 | 251102032910023 | 1/4/2025 | 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 | 87 | 22/04/2025 | 215614 | 06018-TEHSILDAR | FAZILKA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008035 | 251102032910024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 105 | 25/04/2025 | 35378 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008036 | 251102032910025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 106 | 25/04/2025 | 33270 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025046506 | 251102033110001 | 1/4/2025 | 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 | 23/04/2025 | 82768 | 06369-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046507 | 251102033110002 | 1/4/2025 | 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 | 23/04/2025 | 135156 | 06369-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046508 | 251102033110003 | 1/4/2025 | 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 | 23/04/2025 | 41012 | 06369-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046509 | 251102033110004 | 1/4/2025 | 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 | 23/04/2025 | 212400 | 06369-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046510 | 251102033110005 | 1/4/2025 | 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 | 23/04/2025 | 423548 | 06369-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046497 | 251102033110007 | 1/4/2025 | 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 | 32 | 21/04/2025 | 11544 | 06369-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046516 | 251102033110013 | 1/4/2025 | 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 | 52 | 28/04/2025 | 1291 | 06369-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025001969 | 251102033210001 | 1/4/2025 | 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 | 24 | 9/4/2025 | 354136 | 06309-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001971 | 251102033210002 | 1/4/2025 | 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 | 26 | 9/4/2025 | 302886 | 06309-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001972 | 251102033210003 | 1/4/2025 | 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 | 27 | 9/4/2025 | 1556816 | 06309-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025001973 | 251102033210004 | 1/4/2025 | 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 | 9/4/2025 | 174396 | 06309-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001966 | 251102033210005 | 1/4/2025 | 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 | 21 | 9/4/2025 | 66108 | 06309-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009370 | 251102033210007 | 1/4/2025 | 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 | 47 | 23/04/2025 | 40800 | 06309-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009371 | 251102033210008 | 1/4/2025 | 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 | 48 | 23/04/2025 | 19200 | 06309-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009377 | 251102033210009 | 1/4/2025 | 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 | 54 | 23/04/2025 | 117060 | 06309-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009380 | 251102033210010 | 1/4/2025 | 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 | 57 | 25/04/2025 | 15815 | 06309-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009382 | 251102033210011 | 1/4/2025 | 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 | 59 | 28/04/2025 | 482 | 06309-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009383 | 251102033210012 | 1/4/2025 | 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 | 60 | 28/04/2025 | 1150 | 06309-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025011398 | 251102033310001 | 1/4/2025 | 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 | 188 | 21/04/2025 | 256050 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011425 | 251102033310002 | 1/4/2025 | 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 | 215 | 21/04/2025 | 1349150 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011397 | 251102033310003 | 1/4/2025 | 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 | 187 | 21/04/2025 | 44000 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011426 | 251102033310004 | 1/4/2025 | 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 | 216 | 21/04/2025 | 86863 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011427 | 251102033310005 | 1/4/2025 | 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 | 217 | 21/04/2025 | 146000 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011428 | 251102033310006 | 1/4/2025 | 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 | 218 | 21/04/2025 | 259350 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011429 | 251102033310007 | 1/4/2025 | 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 | 219 | 21/04/2025 | 80100 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011430 | 251102033310008 | 1/4/2025 | 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 | 220 | 21/04/2025 | 331050 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011431 | 251102033310009 | 1/4/2025 | 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 | 221 | 21/04/2025 | 155540 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011432 | 251102033310010 | 1/4/2025 | 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 | 222 | 21/04/2025 | 114700 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011433 | 251102033310011 | 1/4/2025 | 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 | 223 | 21/04/2025 | 77750 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011434 | 251102033310012 | 1/4/2025 | 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 | 224 | 21/04/2025 | 116808 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011251 | 251102033310013 | 1/4/2025 | 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 | 225 | 21/04/2025 | 175650 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011252 | 251102033310014 | 1/4/2025 | 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 | 226 | 21/04/2025 | 132700 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011253 | 251102033310015 | 1/4/2025 | 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 | 227 | 21/04/2025 | 177592 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011254 | 251102033310016 | 1/4/2025 | 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 | 228 | 21/04/2025 | 217070 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011255 | 251102033310017 | 1/4/2025 | 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 | 229 | 21/04/2025 | 202900 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011256 | 251102033310018 | 1/4/2025 | 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 | 230 | 21/04/2025 | 96600 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011257 | 251102033310019 | 1/4/2025 | 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 | 231 | 21/04/2025 | 19374 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040625 | 251102033310020 | 1/4/2025 | 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 | PS | V | 38 | 21/04/2025 | 143800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040626 | 251102033310021 | 1/4/2025 | 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 | PH | V | 39 | 21/04/2025 | 341075 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040627 | 251102033310022 | 1/4/2025 | 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 | PH | V | 40 | 21/04/2025 | 244700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040628 | 251102033310023 | 1/4/2025 | 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 | PH | V | 41 | 21/04/2025 | 91442 | 06286-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040629 | 251102033310024 | 1/4/2025 | 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 | PH | V | 42 | 21/04/2025 | 77450 | 06286-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011216 | 251102033310025 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 305 | 28/04/2025 | 3689 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, DABWALI KALAN, FAZILKA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025007420 | 251102033410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1161 | 23/04/2025 | 50100 | 06212-PRINCIPAL | SEC. SCHOOL, AZAMWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007421 | 251102033410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56850 | 06212-PRINCIPAL | SEC. SCHOOL, AZAMWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007422 | 251102033410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 74700 | 06212-PRINCIPAL | SEC. SCHOOL, AZAMWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007423 | 251102033410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110350 | 06212-PRINCIPAL | SEC. SCHOOL, AZAMWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007424 | 251102033410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138400 | 06212-PRINCIPAL | SEC. SCHOOL, AZAMWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007425 | 251102033410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 222850 | 06212-PRINCIPAL | SEC. SCHOOL, AZAMWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007432 | 251102033410010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 958350 | 06212-PRINCIPAL | SEC. SCHOOL, AZAMWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023502 | 251102033510001 | 1/4/2025 | 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 | 21/04/2025 | 62796 | 06386-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, ABOHAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023503 | 251102033510002 | 1/4/2025 | 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 | 21/04/2025 | 66292 | 06386-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, ABOHAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025023504 | 251102033510003 | 1/4/2025 | 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 | 21/04/2025 | 112088 | 06386-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, ABOHAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032122 | 251102033610001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 38 | 23/04/2025 | 57628 | 06324-CHILD DEVELOPMENT PROJECT OFFICER | FAZILKA FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032123 | 251102033610002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 39 | 23/04/2025 | 71250 | 06324-CHILD DEVELOPMENT PROJECT OFFICER | FAZILKA FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032124 | 251102033610003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 40 | 23/04/2025 | 150660 | 06324-CHILD DEVELOPMENT PROJECT OFFICER | FAZILKA FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032126 | 251102033610004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 42 | 23/04/2025 | 360650 | 06324-CHILD DEVELOPMENT PROJECT OFFICER | FAZILKA FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025001967 | 251102033810001 | 1/4/2025 | 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 | 22 | 9/4/2025 | 99032 | 06305-EMPLOYMENT OFFICER | FAZILKA FEROZEPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001968 | 251102033810002 | 1/4/2025 | 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 | 23 | 9/4/2025 | 453340 | 06305-EMPLOYMENT OFFICER | FAZILKA FEROZEPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001970 | 251102033810004 | 1/4/2025 | 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 | 25 | 9/4/2025 | 86400 | 06305-EMPLOYMENT OFFICER | FAZILKA FEROZEPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025030348 | 251102033910002 | 1/4/2025 | 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 | 1 | 7/4/2025 | 741336 | 06072-COMMANDER 6TH BATALLION,FAZILKA | FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030349 | 251102033910003 | 1/4/2025 | 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 | 2 | 7/4/2025 | 172784 | 06072-COMMANDER | 6TH BATALLION,FAZILKA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030350 | 251102033910004 | 1/4/2025 | 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 | 3 | 7/4/2025 | 87784 | 06072-COMMANDER | 6TH BATALLION,FAZILKA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030351 | 251102033910005 | 1/4/2025 | 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 | 4 | 7/4/2025 | 127856 | 06072-COMMANDER | 6TH BATALLION,FAZILKA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030352 | 251102033910006 | 1/4/2025 | 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 | 5 | 7/4/2025 | 71704 | 06072-COMMANDER | 6TH BATALLION,FAZILKA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030353 | 251102033910007 | 1/4/2025 | 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 | 6 | 7/4/2025 | 12765438 | 06072-COMMANDER | 6TH BATALLION,FAZILKA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030354 | 251102033910008 | 1/4/2025 | 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 | 7 | 7/4/2025 | 497231 | 06072-COMMANDER | 6TH BATALLION,FAZILKA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030355 | 251102033910009 | 1/4/2025 | 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 | 8 | 7/4/2025 | 92960 | 06072-COMMANDER | 6TH BATALLION,FAZILKA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030356 | 251102033910010 | 1/4/2025 | 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 | 9 | 7/4/2025 | 34982 | 06072-COMMANDER | 6TH BATALLION,FAZILKA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030357 | 251102033910011 | 1/4/2025 | 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 | 10 | 7/4/2025 | 437786 | 06072-COMMANDER | 6TH BATALLION,FAZILKA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030379 | 251102033910012 | 1/4/2025 | 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 | 32 | 23/04/2025 | 80336 | 06072-COMMANDER | 6TH BATALLION,FAZILKA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030380 | 251102033910013 | 1/4/2025 | 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 | 33 | 23/04/2025 | 43037 | 06072-COMMANDER | 6TH BATALLION,FAZILKA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011311 | 251102034010001 | 1/4/2025 | 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 | 101 | 11/4/2025 | 34484 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011312 | 251102034010002 | 1/4/2025 | 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 | 102 | 11/4/2025 | 93888 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011313 | 251102034010003 | 1/4/2025 | 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 | 103 | 11/4/2025 | 101820 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011314 | 251102034010004 | 1/4/2025 | 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 | 104 | 11/4/2025 | 144856 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011315 | 251102034010005 | 1/4/2025 | 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 | 105 | 11/4/2025 | 148920 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011316 | 251102034010006 | 1/4/2025 | 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 | 106 | 11/4/2025 | 189008 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011317 | 251102034010007 | 1/4/2025 | 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 | 107 | 11/4/2025 | 247050 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011318 | 251102034010008 | 1/4/2025 | 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 | 108 | 11/4/2025 | 270872 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011258 | 251102034010009 | 1/4/2025 | 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 | 232 | 22/04/2025 | 282144 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011319 | 251102034010010 | 1/4/2025 | 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 | 109 | 11/4/2025 | 490374 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011320 | 251102034010011 | 1/4/2025 | 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 | 110 | 11/4/2025 | 580380 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011321 | 251102034010012 | 1/4/2025 | 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 | 111 | 11/4/2025 | 1033712 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011322 | 251102034010013 | 1/4/2025 | 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 | 112 | 11/4/2025 | 1881202 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011323 | 251102034010014 | 1/4/2025 | 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 | 113 | 11/4/2025 | 116620 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011268 | 251102034010015 | 1/4/2025 | 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 | 242 | 23/04/2025 | 18000 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011208 | 251102034010016 | 1/4/2025 | 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 | 297 | 25/04/2025 | 140000 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011269 | 251102034010017 | 1/4/2025 | 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 | 243 | 23/04/2025 | 580380 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011218 | 251102034010019 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 307 | 28/04/2025 | 1358 | SENIOR MEDICAL OFFICER, | FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011274 | 251102034110002 | 1/4/2025 | 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 | 248 | 23/04/2025 | 19373 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011275 | 251102034110003 | 1/4/2025 | 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 | 249 | 23/04/2025 | 35400 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011276 | 251102034110004 | 1/4/2025 | 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 | 23/04/2025 | 65100 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011277 | 251102034110005 | 1/4/2025 | 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 | 251 | 23/04/2025 | 67500 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040638 | 251102034110006 | 1/4/2025 | 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 | PH | V | 51 | 23/04/2025 | 68850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011278 | 251102034110007 | 1/4/2025 | 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 | 252 | 23/04/2025 | 73300 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040639 | 251102034110008 | 1/4/2025 | 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 | PH | V | 52 | 23/04/2025 | 102150 | 06287-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011279 | 251102034110009 | 1/4/2025 | 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 | 253 | 23/04/2025 | 132600 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011280 | 251102034110010 | 1/4/2025 | 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 | 254 | 23/04/2025 | 134100 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011281 | 251102034110012 | 1/4/2025 | 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 | 23/04/2025 | 172900 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011282 | 251102034110013 | 1/4/2025 | 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 | 256 | 23/04/2025 | 178350 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011283 | 251102034110014 | 1/4/2025 | 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 | 257 | 23/04/2025 | 202150 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011284 | 251102034110015 | 1/4/2025 | 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 | 258 | 23/04/2025 | 204980 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040640 | 251102034110016 | 1/4/2025 | 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 | PH | V | 53 | 23/04/2025 | 225269 | 06287-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011285 | 251102034110017 | 1/4/2025 | 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 | 259 | 23/04/2025 | 276300 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011286 | 251102034110018 | 1/4/2025 | 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 | 23/04/2025 | 420900 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011287 | 251102034110019 | 1/4/2025 | 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 | 261 | 23/04/2025 | 1269700 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011187 | 251102034110023 | 1/4/2025 | 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 | 276 | 23/04/2025 | 134900 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040641 | 251102034110024 | 1/4/2025 | 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 | PH | V | 54 | 23/04/2025 | 86800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011215 | 251102034110025 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 304 | 28/04/2025 | 4362 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, JANDWALA BHIMESHAH, | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040642 | 251102034110026 | 1/4/2025 | 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 | PH | V | 55 | 23/04/2025 | 238350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040643 | 251102034110027 | 1/4/2025 | 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 | PH | V | 56 | 23/04/2025 | 265686 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025030596 | 251102034210001 | 1/4/2025 | 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 | 9/4/2025 | 115956 | DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030597 | 251102034210002 | 1/4/2025 | 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 | 9/4/2025 | 64620 | DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030598 | 251102034210003 | 1/4/2025 | 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 | 9/4/2025 | 146472 | DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030599 | 251102034210004 | 1/4/2025 | 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 | 9/4/2025 | 310376 | DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030600 | 251102034210005 | 1/4/2025 | 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 | 9/4/2025 | 100455 | DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030601 | 251102034210006 | 1/4/2025 | 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 | 9/4/2025 | 39800 | DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030602 | 251102034210007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 77191 | DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030603 | 251102034210008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 818166 | DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030620 | 251102034210009 | 1/4/2025 | 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 | 92-TELEPHONE | 36-JAILS | NT | V | 26 | 28/04/2025 | 2432 | DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030621 | 251102034210011 | 1/4/2025 | 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 | 32-CONTRIBUTIONS | 36-JAILS | NT | V | 27 | 28/04/2025 | 16623 | DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030622 | 251102034210013 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0600-FEROZEPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 36-JAILS | NT | V | 28 | 28/04/2025 | 19257 | 06053-DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030623 | 251102034210014 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0600-FEROZEPUR | 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 | 28/04/2025 | 20159 | 06053-DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030624 | 251102034210015 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0600-FEROZEPUR | 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 | 28/04/2025 | 19578 | 06053-DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030625 | 251102034210016 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0600-FEROZEPUR | 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 | 31 | 28/04/2025 | 29657 | 06053-DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030626 | 251102034210017 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0600-FEROZEPUR | 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 | 32 | 28/04/2025 | 22903 | 06053-DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030627 | 251102034210018 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0600-FEROZEPUR | 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 | 33 | 28/04/2025 | 27005 | 06053-DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030628 | 251102034210019 | 1/4/2025 | 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 | 34 | 28/04/2025 | 24124 | DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030629 | 251102034210020 | 1/4/2025 | 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 | 35 | 28/04/2025 | 21410 | DEPUTY SUPERINTENDENT | SUB JAIL, FAZILKA FEROZEPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025000011 | 251102038110001 | 1/4/2025 | 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 | 11 | 7/4/2025 | 18000 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000012 | 251102038110002 | 1/4/2025 | 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 | 12 | 7/4/2025 | 84872 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000013 | 251102038110003 | 1/4/2025 | 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 | 13 | 7/4/2025 | 92936 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000014 | 251102038110004 | 1/4/2025 | 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 | 7/4/2025 | 97040 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000015 | 251102038110006 | 1/4/2025 | 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 | 7/4/2025 | 173726 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000016 | 251102038110007 | 1/4/2025 | 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 | 7/4/2025 | 173726 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000017 | 251102038110008 | 1/4/2025 | 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 | 7/4/2025 | 245155 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000018 | 251102038110009 | 1/4/2025 | 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 | 7/4/2025 | 256768 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000019 | 251102038110010 | 1/4/2025 | 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 | 19 | 7/4/2025 | 25794085 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000020 | 251102038110011 | 1/4/2025 | 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 | 7/4/2025 | 318600 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000021 | 251102038110012 | 1/4/2025 | 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 | 7/4/2025 | 349056 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000022 | 251102038110013 | 1/4/2025 | 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 | 7/4/2025 | 537300 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000023 | 251102038110014 | 1/4/2025 | 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 | 7/4/2025 | 555943 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000024 | 251102038110015 | 1/4/2025 | 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 | 7/4/2025 | 1128118 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025000025 | 251102038110016 | 1/4/2025 | 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 | 7/4/2025 | 1154752 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000026 | 251102038110017 | 1/4/2025 | 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 | 7/4/2025 | 2024349 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000027 | 251102038110018 | 1/4/2025 | 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 | 7/4/2025 | 3009734 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000028 | 251102038110019 | 1/4/2025 | 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 | 7/4/2025 | 7028269 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000029 | 251102038110020 | 1/4/2025 | 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 | 7/4/2025 | 16786142 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000030 | 251102038110021 | 1/4/2025 | 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 | 7/4/2025 | 17743566 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000031 | 251102038110022 | 1/4/2025 | 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 | 7/4/2025 | 20932943 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000032 | 251102038110023 | 1/4/2025 | 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 | 7/4/2025 | 101255 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000033 | 251102038110024 | 1/4/2025 | 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 | 7/4/2025 | 5222662 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000034 | 251102038110025 | 1/4/2025 | 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 | 34 | 7/4/2025 | 58500 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000035 | 251102038110026 | 1/4/2025 | 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 | 7/4/2025 | 903899 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018817 | 251102038110027 | 1/4/2025 | 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 | 65 | 11/4/2025 | 112981 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018818 | 251102038110029 | 1/4/2025 | 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 | 66 | 11/4/2025 | 69472 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018819 | 251102038110030 | 1/4/2025 | 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 | 67 | 11/4/2025 | 87330 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018820 | 251102038110036 | 1/4/2025 | 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 | 68 | 11/4/2025 | 138944 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008010 | 251102038110063 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 80 | 21/04/2025 | 28860 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007980 | 251102038110064 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 16/04/2025 | 39596 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025007981 | 251102038110065 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 51 | 16/04/2025 | 33270 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007982 | 251102038110066 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 52 | 16/04/2025 | 33323 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007983 | 251102038110067 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 16/04/2025 | 31300 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007984 | 251102038110068 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 16/04/2025 | 44452 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007985 | 251102038110070 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 16/04/2025 | 52759 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007986 | 251102038110071 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 16/04/2025 | 37359 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007987 | 251102038110072 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 57 | 16/04/2025 | 40746 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025018836 | 251102038110077 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 84 | 28/04/2025 | 479580 | 06047-SENIOR SUPERINTENDENT OF POLICE | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018835 | 251102038110086 | 1/4/2025 | 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 | 83 | 23/04/2025 | 28986 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018821 | 251102038110090 | 1/4/2025 | 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 | 69 | 23/04/2025 | 87330 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018837 | 251102038110091 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 85 | 28/04/2025 | 430723 | 06047-SENIOR SUPERINTENDENT OF POLICE | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018822 | 251102038110101 | 1/4/2025 | 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 | 70 | 23/04/2025 | 107317 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018838 | 251102038110125 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 86 | 28/04/2025 | 706033 | 06047-SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018839 | 251102038110128 | 1/4/2025 | 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 | 87 | 28/04/2025 | 63175 | 06047-SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018840 | 251102038110141 | 1/4/2025 | 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 | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 88 | 28/04/2025 | 507013 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018841 | 251102038110143 | 1/4/2025 | 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 | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 89 | 28/04/2025 | 45592 | SENIOR SUPERINTENDENT OF | FEROZEPUR FEROZEPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025043597 | 251102038210001 | 1/4/2025 | 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 | 11/4/2025 | 66960 | DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043598 | 251102038210002 | 1/4/2025 | 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 | 8 | 11/4/2025 | 85200 | DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043596 | 251102038210003 | 1/4/2025 | 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 SERVICE | 19-PLANNING | NT | V | 6 | 11/4/2025 | 93765 | 06462-DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043604 | 251102038210005 | 1/4/2025 | 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 | 14 | 25/04/2025 | 25000 | DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043605 | 251102038210006 | 1/4/2025 | 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 SERVICE | 19-PLANNING | NT | V | 15 | 25/04/2025 | 20000 | 06462-DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043606 | 251102038210007 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 16 | 28/04/2025 | 800 | DEPUTY ECONOMIC AND | FEROZEPUR FEROZEPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025041375 | 251102038410001 | 1/4/2025 | 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 | 25/04/2025 | 221792 | 06240-ASSISTANT DIRECTOR | MALWAL RD NEAAR GURDWARA, FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041376 | 251102038410002 | 1/4/2025 | 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 | 25/04/2025 | 160360 | 06240-ASSISTANT DIRECTOR | MALWAL RD NEAAR GURDWARA, FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041377 | 251102038410003 | 1/4/2025 | 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 | 15 | 25/04/2025 | 240488 | 06240-ASSISTANT DIRECTOR | MALWAL RD NEAAR GURDWARA, FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025013648 | 251102038610001 | 1/4/2025 | 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 | 16/04/2025 | 21700 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013649 | 251102038610002 | 1/4/2025 | 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 | 16/04/2025 | 59680 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013650 | 251102038610003 | 1/4/2025 | 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 | 16/04/2025 | 76156 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013651 | 251102038610004 | 1/4/2025 | 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 | 16/04/2025 | 83420 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013652 | 251102038610005 | 1/4/2025 | 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 | 16/04/2025 | 91144 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013653 | 251102038610006 | 1/4/2025 | 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 | 16/04/2025 | 97040 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013654 | 251102038610007 | 1/4/2025 | 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 | 16/04/2025 | 148720 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013655 | 251102038610008 | 1/4/2025 | 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 | 16/04/2025 | 123126 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013656 | 251102038610009 | 1/4/2025 | 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 | 16/04/2025 | 218900 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013657 | 251102038610010 | 1/4/2025 | 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 | 16/04/2025 | 2497853 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013658 | 251102038610011 | 1/4/2025 | 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 | 16/04/2025 | 985544 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013659 | 251102038610012 | 1/4/2025 | 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 | 16/04/2025 | 241468 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013660 | 251102038610013 | 1/4/2025 | 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 | 16/04/2025 | 249664 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013661 | 251102038610014 | 1/4/2025 | 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 | 16/04/2025 | 389880 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013662 | 251102038610015 | 1/4/2025 | 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 | 16/04/2025 | 127449 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013663 | 251102038610018 | 1/4/2025 | 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 | 16/04/2025 | 110072 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013728 | 251102038610019 | 1/4/2025 | 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 | 98 | 25/04/2025 | 151736 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025008013 | 251102038610020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 83 | 22/04/2025 | 21816 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025008014 | 251102038610021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 84 | 22/04/2025 | 61634 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025013716 | 251102038610022 | 1/4/2025 | 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 | 86 | 22/04/2025 | 106880 | 06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSION | FEROZEPUR FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025002954 | 251102038810001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 60 | 9/4/2025 | 36000 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002955 | 251102038810002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 61 | 9/4/2025 | 44274 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002956 | 251102038810003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 62 | 9/4/2025 | 63252 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002957 | 251102038810004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 63 | 9/4/2025 | 70092 | 06007-DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002958 | 251102038810005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 64 | 9/4/2025 | 86004 | 06007-DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002959 | 251102038810006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 65 | 9/4/2025 | 91725 | 06007-DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002960 | 251102038810007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 66 | 9/4/2025 | 112088 | 06007-DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002961 | 251102038810008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 67 | 9/4/2025 | 126504 | 06007-DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002962 | 251102038810009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 68 | 9/4/2025 | 157529 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002963 | 251102038810010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 69 | 9/4/2025 | 175200 | 06007-DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002964 | 251102038810011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 70 | 9/4/2025 | 186736 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002965 | 251102038810012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 71 | 9/4/2025 | 211600 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002966 | 251102038810013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 72 | 9/4/2025 | 280792 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002967 | 251102038810014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 73 | 9/4/2025 | 308536 | 06007-DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002968 | 251102038810015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 74 | 9/4/2025 | 354406 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002969 | 251102038810016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 75 | 9/4/2025 | 406485 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002970 | 251102038810017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 76 | 9/4/2025 | 474040 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002971 | 251102038810018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 77 | 9/4/2025 | 629264 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002972 | 251102038810019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 78 | 9/4/2025 | 970520 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002973 | 251102038810020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 79 | 9/4/2025 | 1652845 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002974 | 251102038810021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 80 | 9/4/2025 | 311690 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005948 | 251102038810022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 115 | 21/04/2025 | 292820 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005973 | 251102038810023 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 140 | 28/04/2025 | 40000 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002975 | 251102038810024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 81 | 9/4/2025 | 61984 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002976 | 251102038810025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 82 | 9/4/2025 | 505819 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002978 | 251102038810026 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 84 | 9/4/2025 | 3535 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005949 | 251102038810027 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 116 | 21/04/2025 | 2308 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005950 | 251102038810028 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 117 | 21/04/2025 | 246971 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025005951 | 251102038810029 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 118 | 21/04/2025 | 3240 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025005974 | 251102038810030 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 141 | 28/04/2025 | 365 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005955 | 251102038810032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 122 | 23/04/2025 | 122435 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |

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| ### | VN042025005977 | 251102038810033 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 144 | 28/04/2025 | 1480005 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005984 | 251102038810056 | 1/4/2025 | N | DC06 | B | Travel expenditure Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 151 | 28/04/2025 | 1050 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005985 | 251102038810057 | 1/4/2025 | N | DC06 | B | Travel expenditure Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 152 | 28/04/2025 | 3852 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005986 | 251102038810058 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 153 | 28/04/2025 | 89391 | 06005-THE DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041144 | 251102039010001 | 1/4/2025 | 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 | 11/4/2025 | 19900 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025041145 | 251102039010002 | 1/4/2025 | 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 | 11/4/2025 | 329292 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025041146 | 251102039010003 | 1/4/2025 | 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 SERVICE | 06-ELECTIONS | NT | V | 3 | 16/04/2025 | 201408 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041152 | 251102039010005 | 1/4/2025 | 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 | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 9 | 28/04/2025 | 760 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025011371 | 251102039110001 | 1/4/2025 | 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 | 161 | 16/04/2025 | 460975 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011372 | 251102039110002 | 1/4/2025 | 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 | 162 | 16/04/2025 | 209904 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011373 | 251102039110008 | 1/4/2025 | 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 | 163 | 16/04/2025 | 80538 | SENIOR MEDICAL OFFICER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011374 | 251102039110009 | 1/4/2025 | 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 | 164 | 16/04/2025 | 64420 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011375 | 251102039110010 | 1/4/2025 | 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 | 165 | 16/04/2025 | 188055 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011376 | 251102039110011 | 1/4/2025 | 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 | 166 | 16/04/2025 | 88984 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011377 | 251102039110012 | 1/4/2025 | 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 | 167 | 16/04/2025 | 709720 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011378 | 251102039110013 | 1/4/2025 | 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 | 168 | 16/04/2025 | 254096 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011379 | 251102039110014 | 1/4/2025 | 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 | 169 | 16/04/2025 | 167697 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011380 | 251102039110015 | 1/4/2025 | 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 | 170 | 16/04/2025 | 90368 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011381 | 251102039110016 | 1/4/2025 | 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 | 171 | 16/04/2025 | 103440 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011382 | 251102039110017 | 1/4/2025 | 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 | 172 | 16/04/2025 | 63768 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011383 | 251102039110018 | 1/4/2025 | 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 | 173 | 16/04/2025 | 104600 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011384 | 251102039110019 | 1/4/2025 | 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 | 174 | 16/04/2025 | 133872 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011390 | 251102039110020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 180 | 16/04/2025 | 328282 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011370 | 251102039110022 | 1/4/2025 | 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 | 160 | 16/04/2025 | 69936 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011424 | 251102039110023 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 214 | 21/04/2025 | 619124 | 06262-SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011423 | 251102039110024 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 213 | 21/04/2025 | 730644 | 06262-SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011422 | 251102039110025 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 212 | 21/04/2025 | 3036750 | 06262-SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008032 | 251102039110029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 102 | 23/04/2025 | 135900 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025011217 | 251102039110034 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 306 | 28/04/2025 | 14500 | SENIOR MEDICAL OFFICER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010409 | 251102039210001 | 1/4/2025 | 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 | 24 | 23/04/2025 | 1277376 | 06357-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, FAZILKA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010410 | 251102039210002 | 1/4/2025 | 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 | 25 | 23/04/2025 | 2170576 | 06357-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, FAZILKA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010411 | 251102039210003 | 1/4/2025 | 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 | 26 | 23/04/2025 | 274600 | 06357-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, FAZILKA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010412 | 251102039210004 | 1/4/2025 | 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 | 27 | 23/04/2025 | 80736 | 06357-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, FAZILKA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010413 | 251102039210005 | 1/4/2025 | 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 | 28 | 23/04/2025 | 345750 | 06357-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, FAZILKA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010414 | 251102039210006 | 1/4/2025 | 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 | 29 | 23/04/2025 | 1244556 | 06357-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, FAZILKA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010415 | 251102039210007 | 1/4/2025 | 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 | 30 | 23/04/2025 | 73200 | 06357-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, FAZILKA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010416 | 251102039210008 | 1/4/2025 | 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 | 31 | 23/04/2025 | 408200 | 06357-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, FAZILKA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025008033 | 251102039210009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 103 | 23/04/2025 | 108139 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025010417 | 251102039210010 | 1/4/2025 | N | DC07 | D | Misc. 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 | 02-WAGES | 01-AGRICULTURE | NT | V | 32 | 25/04/2025 | 3700 | 06357-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, FAZILKA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010418 | 251102039210012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 33 | 28/04/2025 | 10396 | 06357-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, FAZILKA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010419 | 251102039210013 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0600-FEROZEPUR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 34 | 28/04/2025 | 26958 | 06357-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, FAZILKA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025032179 | 251102039210014 | 1/4/2025 | 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 | 28/04/2025 | 6805 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025010420 | 251102039210016 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 35 | 28/04/2025 | 14760 | 06357-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, FAZILKA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025000663 | 251102039410001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 184016 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000664 | 251102039410002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 189934 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000665 | 251102039410003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 334022 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025000666 | 251102039410004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 343200 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000667 | 251102039410006 | 1/4/2025 | 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 | 5 | 7/4/2025 | 1024785 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000668 | 251102039410007 | 1/4/2025 | 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 | 6 | 7/4/2025 | 1539382 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000669 | 251102039410008 | 1/4/2025 | 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 | 7 | 7/4/2025 | 4769090 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000670 | 251102039410015 | 1/4/2025 | 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 | 8 | 7/4/2025 | 447926 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023625 | 251102039410016 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 11/4/2025 | 275000 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023626 | 251102039410017 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 10 | 11/4/2025 | 274900 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023647 | 251102039410018 | 1/4/2025 | 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 | 31 | 16/04/2025 | 584000 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023648 | 251102039410020 | 1/4/2025 | 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 | 32 | 16/04/2025 | 770100 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023649 | 251102039410021 | 1/4/2025 | 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 | 33 | 16/04/2025 | 1533000 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023650 | 251102039410022 | 1/4/2025 | 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 | 34 | 16/04/2025 | 692226 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023656 | 251102039410024 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 40 | 23/04/2025 | 5817 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023657 | 251102039410025 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 41 | 23/04/2025 | 4973 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025023658 | 251102039410026 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 42 | 23/04/2025 | 1160 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023659 | 251102039410027 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 43 | 23/04/2025 | 4250 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023660 | 251102039410028 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 44 | 23/04/2025 | 10645 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023661 | 251102039410029 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 45 | 23/04/2025 | 11138 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023655 | 251102039410030 | 1/4/2025 | 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 | 39 | 23/04/2025 | 45300 | 24016-DEPUTY DIRECTOR | ANIMAL HUSBANDRY FAZILKA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025032099 | 251102039510001 | 1/4/2025 | 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 | 15 | 16/04/2025 | 19900 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032100 | 251102039510002 | 1/4/2025 | 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 | 16 | 16/04/2025 | 32660 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032101 | 251102039510003 | 1/4/2025 | 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 | 17 | 16/04/2025 | 57628 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032184 | 251102039510004 | 1/4/2025 | 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 | 100 | 28/04/2025 | 71419500 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032185 | 251102039510005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 101 | 28/04/2025 | 71421000 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025032186 | 251102039510006 | 1/4/2025 | 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 | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 102 | 28/04/2025 | 19059000 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032187 | 251102039510007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 103 | 28/04/2025 | 19060500 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032188 | 251102039510008 | 1/4/2025 | 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 | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 104 | 28/04/2025 | 7777500 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032189 | 251102039510009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 105 | 28/04/2025 | 7777500 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032190 | 251102039510010 | 1/4/2025 | 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 | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 106 | 28/04/2025 | 10602000 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032191 | 251102039510011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 107 | 28/04/2025 | 10603500 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015396 | 251102039810001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 29200 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015397 | 251102039810002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 35400 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015398 | 251102039810003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 8 | 11/4/2025 | 35400 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038231 | 251102039810004 | 1/4/2025 | 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 | 11/4/2025 | 39684 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015399 | 251102039810005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 9 | 11/4/2025 | 86200 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025038232 | 251102039810006 | 1/4/2025 | 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 | 11/4/2025 | 187008 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015400 | 251102039810008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 200344 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015401 | 251102039810009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 820488 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015409 | 251102039810010 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 07-EXCISE AND TAXATION | NT | V | 19 | 23/04/2025 | 13724 | 06029-ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015410 | 251102039810011 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 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 | 23/04/2025 | 1247 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015411 | 251102039810012 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | WATER CHARGES | 07-EXCISE AND TAXATION | NT | V | 21 | 23/04/2025 | 465 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015412 | 251102039810013 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 22 | 28/04/2025 | 12427 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038233 | 251102039810014 | 1/4/2025 | 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 | 23/04/2025 | 196148 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025011288 | 251102039910001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 262 | 23/04/2025 | 88984 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011289 | 251102039910002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 263 | 23/04/2025 | 93440 | SENIOR MEDICAL OFFICER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011290 | 251102039910003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 63320 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011291 | 251102039910004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 265 | 23/04/2025 | 99219 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011292 | 251102039910005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 266 | 23/04/2025 | 69748 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011178 | 251102039910006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 60172 | SENIOR MEDICAL OFFICER | C.H.C., KHUI KHERA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011179 | 251102039910007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 44499 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011180 | 251102039910008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 64750 | 06270-ASSISTANT CONTROLLER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011181 | 251102039910009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 64950 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011182 | 251102039910010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 118800 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011183 | 251102039910011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 272 | 23/04/2025 | 51000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011184 | 251102039910012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 273 | 23/04/2025 | 137700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011185 | 251102039910013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 274 | 23/04/2025 | 503400 | SENIOR MEDICAL OFFICER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011186 | 251102039910014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 275 | 23/04/2025 | 822225 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000249 | 251102060510001 | 1/4/2025 | 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 | 9/4/2025 | 53672 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000250 | 251102060510003 | 1/4/2025 | 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 | 9/4/2025 | 127248 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000251 | 251102060510004 | 1/4/2025 | 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 | 16 | 9/4/2025 | 142688 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000252 | 251102060510005 | 1/4/2025 | 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 | 17 | 9/4/2025 | 172800 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000265 | 251102060510006 | 1/4/2025 | 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 | 18 | 9/4/2025 | 226984 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000266 | 251102060510007 | 1/4/2025 | 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 | 19 | 9/4/2025 | 257576 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000267 | 251102060510008 | 1/4/2025 | 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 | 20 | 9/4/2025 | 414152 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000268 | 251102060510009 | 1/4/2025 | 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 | 21 | 9/4/2025 | 507662 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000269 | 251102060510010 | 1/4/2025 | 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 | 22 | 9/4/2025 | 1025592 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000248 | 251102060510011 | 1/4/2025 | 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 | 9/4/2025 | 92730 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010616 | 251102060510012 | 1/4/2025 | 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 CHARGE | 21-PUBLIC WORKS | NT | V | 55 | 23/04/2025 | 6100 | 06408-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010617 | 251102060510013 | 1/4/2025 | 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 CHARGE | 21-PUBLIC WORKS | NT | V | 56 | 23/04/2025 | 4350 | 06408-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010623 | 251102060510014 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 62 | 28/04/2025 | 4000 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010618 | 251102060510015 | 1/4/2025 | 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 | 57 | 23/04/2025 | 942 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010624 | 251102060510016 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 63 | 28/04/2025 | 3665 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010625 | 251102060510017 | 1/4/2025 | 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 | 64 | 28/04/2025 | 7900 | 06408-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010626 | 251102060510018 | 1/4/2025 | 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 | 65 | 28/04/2025 | 4950 | 06408-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010627 | 251102060510019 | 1/4/2025 | 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 | 66 | 28/04/2025 | 12650 | 06408-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010628 | 251102060510020 | 1/4/2025 | 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 | 67 | 28/04/2025 | 12268 | 06408-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010629 | 251102060510021 | 1/4/2025 | 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 | 68 | 28/04/2025 | 31654 | 06408-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010630 | 251102060510024 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 69 | 28/04/2025 | 32121 | 06408-EXECUTIVE ENGINEER | DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025027783 | 251102061910001 | 1/4/2025 | 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 | 21/04/2025 | 47600 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027784 | 251102061910002 | 1/4/2025 | 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 | 21/04/2025 | 65835 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027785 | 251102061910003 | 1/4/2025 | 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 | 21/04/2025 | 132420 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027786 | 251102061910004 | 1/4/2025 | 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 | 21/04/2025 | 280564 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027787 | 251102061910005 | 1/4/2025 | 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 | 21/04/2025 | 385760 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027788 | 251102061910006 | 1/4/2025 | 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 | 21/04/2025 | 392258 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027789 | 251102061910007 | 1/4/2025 | 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 | 21/04/2025 | 651804 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025027790 | 251102061910008 | 1/4/2025 | 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 | 22 | 21/04/2025 | 298256 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027791 | 251102061910009 | 1/4/2025 | 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 | 23 | 21/04/2025 | 996974 | EXECUTIVE ENGINEER (DRAINGAE) | CONSTRUCTION DIVISION,FEROZEPUR FEROZEPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025007586 | 251102065110001 | 1/4/2025 | 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 | 1247 | 25/04/2025 | 79564 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007587 | 251102065110002 | 1/4/2025 | 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 | 1248 | 25/04/2025 | 197168 | 06801-HEADMASTER | GOVERNMENT HIGH SCHOOL DHIRA GHARA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007588 | 251102065110003 | 1/4/2025 | 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 | 1249 | 25/04/2025 | 93792 | 06746-HEAD MASTER | GOVERNMENT HIGH SCHOOL KUSSU WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025001812 | 251102065210001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 7/4/2025 | 260024 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025001813 | 251102065210002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 7/4/2025 | 97040 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025001814 | 251102065210003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 7/4/2025 | 19900 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025015266 | 251102065210004 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 14 | 28/04/2025 | 4500 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025015265 | 251102065210005 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 13 | 23/04/2025 | 895 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025046502 | 251102065310001 | 1/4/2025 | 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 | 37 | 22/04/2025 | 36756 | 06654-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046503 | 251102065310002 | 1/4/2025 | 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 | 38 | 22/04/2025 | 85904 | 06654-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046504 | 251102065310003 | 1/4/2025 | 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 | 22/04/2025 | 171228 | 06654-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046505 | 251102065310004 | 1/4/2025 | 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 | 22/04/2025 | 172884 | 06654-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025011385 | 251102065510001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 102-HOMEOPATHY | 02-URBAN HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 175 | 16/04/2025 | 99219 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011386 | 251102065510002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 176 | 16/04/2025 | 129144 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011387 | 251102065510003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 177 | 16/04/2025 | 100820 | SENIOR MEDICAL OFFICER | SURGEON, FEROZEPUR FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011388 | 251102065510004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 178 | 16/04/2025 | 81900 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FAZILKA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011389 | 251102065510005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2210-MEDICAL AND PUBLIC 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 | 179 | 16/04/2025 | 63750 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041370 | 251102065710001 | 1/4/2025 | 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 | 8 | 21/04/2025 | 72220 | 06240-ASSISTANT DIRECTOR | MALWAL RD NEAAR GURDWARA, FEROZEPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025007308 | 251102065910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55200 | 06229-HEADMASTER | D A V HIGH SCHOOL, FAZILKA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007309 | 251102065910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 93550 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007310 | 251102065910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109250 | 06829-HEAD MASTER | GOVT HIGH SCHOOL, KOHALA FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007311 | 251102065910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 254100 | 06728-HEAD MASTER | GOVERNMENT HIGH SCHOOL SITO GUNO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007312 | 251102065910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1819400 | 06832-HEAD MASTER | SCHOOL, CHAKIYAN FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006680 | 251102066010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 164300 | 06136-PRINCIPAL | SCHOOL, PIR MOHAMMAD PIR MOHAMMAD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006681 | 251102066010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 144850 | 06136-PRINCIPAL | SCHOOL, PIR MOHAMMAD PIR MOHAMMAD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006682 | 251102066010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 198650 | 06136-PRINCIPAL | SCHOOL, PIR MOHAMMAD PIR MOHAMMAD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006683 | 251102066010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 116050 | 06136-PRINCIPAL | SCHOOL, PIR MOHAMMAD PIR MOHAMMAD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006684 | 251102066010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1052300 | 06136-PRINCIPAL | SCHOOL, PIR MOHAMMAD PIR MOHAMMAD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006685 | 251102066010012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 495150 | 06136-PRINCIPAL | SCHOOL, PIR MOHAMMAD PIR MOHAMMAD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025006686 | 251102066010013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 78150 | 06136-PRINCIPAL | SCHOOL, PIR MOHAMMAD PIR MOHAMMAD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007184 | 251102066110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 89200 | 06765-HEADMASTER | SCHOOL, GHURIANA GHURIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007185 | 251102066110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 272050 | 06765-HEADMASTER | SCHOOL, GHURIANA GHURIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007186 | 251102066110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 414450 | 06765-HEADMASTER | SCHOOL, GHURIANA GHURIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007065 | 251102066210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 179150 | 06767-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007066 | 251102066210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 128950 | 06767-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007067 | 251102066210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 54700 | 06767-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007068 | 251102066210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1475750 | 06767-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007307 | 251102066210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 104400 | 06767-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007053 | 251102066310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 123100 | 06764-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007058 | 251102066310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 125200 | 06764-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007299 | 251102066310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 500100 | 06764-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007059 | 251102066310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 585850 | 06764-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006674 | 251102066610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 146650 | 06832-HEAD MASTER | SCHOOL, CHAKIYAN FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006675 | 251102066610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121600 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006676 | 251102066610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 478600 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007063 | 251102066710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109450 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007064 | 251102066710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 651600 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025038388 | 251102066810001 | 1/4/2025 | 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 | 23/04/2025 | 86828 | 06362-DEPUTY DIRECTOR | DAIRY, FEROZEPUR FEROZEPUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025007581 | 251102066910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 179150 | 06766-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007582 | 251102066910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 130450 | 06766-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007583 | 251102066910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 54100 | 06766-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007584 | 251102066910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 452800 | 06766-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025009355 | 251102067010001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 32 | 23/04/2025 | 79256 | ASSISTANT/LABOUR COMMISSION | FEROZEPUR FEROZEPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009356 | 251102067010002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 33 | 23/04/2025 | 206576 | ASSISTANT/LABOUR COMMISSION | FEROZEPUR FEROZEPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025032138 | 251102067110001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 54 | 25/04/2025 | 115256 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038863 | 251102067210001 | 1/4/2025 | 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 | 16/04/2025 | 88984 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038864 | 251102067210002 | 1/4/2025 | 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 | 16/04/2025 | 107240 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038865 | 251102067210003 | 1/4/2025 | 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 | 16/04/2025 | 108964 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038866 | 251102067210004 | 1/4/2025 | 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 | 16/04/2025 | 114264 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038867 | 251102067210005 | 1/4/2025 | 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 | 16/04/2025 | 134544 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038868 | 251102067210006 | 1/4/2025 | 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 | 16/04/2025 | 147824 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038869 | 251102067210007 | 1/4/2025 | 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 | 16/04/2025 | 307832 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038870 | 251102067210008 | 1/4/2025 | 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 | 22 | 16/04/2025 | 378952 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038871 | 251102067210009 | 1/4/2025 | 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 | 23 | 16/04/2025 | 3724062 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038872 | 251102067210013 | 1/4/2025 | 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 | 24 | 23/04/2025 | 83384 | 06463-DISTRICT FOOD AND SUPPLY CONTROLLER | FEROZEPUR FEROZEPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025006694 | 251102067310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006695 | 251102067310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 104400 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006696 | 251102067310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 481550 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007413 | 251102067310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007400 | 251102067410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109450 | 06746-HEAD MASTER | GOVERNMENT HIGH SCHOOL KUSSU WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007401 | 251102067410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134350 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007412 | 251102067410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 870912 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007589 | 251102067410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 132150 | 06806-HEADMASTER | GOVERNMENT HIGH SCHOOL MISHRI WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007061 | 251102067510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109250 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007062 | 251102067510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1179300 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002384 | 251102067610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002385 | 251102067610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 107550 | 06229-HEADMASTER | D A V HIGH SCHOOL, FAZILKA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002386 | 251102067610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 632100 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002387 | 251102067610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 52250 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007077 | 251102067710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109450 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007078 | 251102067710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 628050 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007416 | 251102067910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80300 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007417 | 251102067910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134350 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007418 | 251102067910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 857250 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002405 | 251102068010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 109450 | 06735-HEAD MASTER | GOVERNMENT HIGH SCHOOL AMIN GANJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025002406 | 251102068010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 112650 | 06832-HEAD MASTER | SCHOOL, CHAKIYAN FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002407 | 251102068010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 595650 | 06832-HEAD MASTER | SCHOOL, CHAKIYAN FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006677 | 251102068110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 107550 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006678 | 251102068110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 151000 | 06795-HEADMASTER | SCHOOL CHHANGARAI UTTAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006679 | 251102068110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 518800 | 06729-HEAD MISTRESS | GOVERNMENT HIGH SCHOOL ABOHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007387 | 251102068210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007388 | 251102068210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 676200 | 06811-HEADMASTER | GOVERNMENT HIGH SCHOOL GHUDUWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006670 | 251102068410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | 06729-HEAD MISTRESS | GOVERNMENT HIGH SCHOOL ABOHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006671 | 251102068410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 246200 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006672 | 251102068410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 19900 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006673 | 251102068410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 883000 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002422 | 251102068610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 06729-HEAD MISTRESS | GOVERNMENT HIGH SCHOOL ABOHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002423 | 251102068610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1211900 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007074 | 251102068710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 84100 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007075 | 251102068710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 736 | 21/04/2025 | 583880 | 06808-HEADMASTER | GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007659 | 251102068710003 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1320 | 28/04/2025 | 6600 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007660 | 251102068710004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1321 | 28/04/2025 | 1200 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007048 | 251102068810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 142800 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007049 | 251102068810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 824500 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007050 | 251102068810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 315150 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007051 | 251102068810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 222000 | 06749-HEAD MASTER | GOVERNMENT HIGH SCHOOL MIDDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007052 | 251102068810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1409100 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025005060 | 251102068910001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 1 | 7/4/2025 | 30220 | FOR DEPUTY COMMISSIONER | FEROZEPUR FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025005061 | 251102068910002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 7/4/2025 | 163620 | FOR DEPUTY COMMISSIONER | FEROZEPUR FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025032132 | 251102068910003 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 04-DEFENCE SERVICES WELFARE | NT | V | 48 | 23/04/2025 | 7243 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032133 | 251102068910004 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 49 | 23/04/2025 | 1297 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025032180 | 251102068910005 | 1/4/2025 | 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 | 01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 96 | 28/04/2025 | 30000 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032181 | 251102068910006 | 1/4/2025 | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 97 | 28/04/2025 | 36000 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032182 | 251102068910007 | 1/4/2025 | 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 | 05-TRAVELLING ALLOWANCE TO WAR | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 98 | 28/04/2025 | 3000 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032183 | 251102068910008 | 1/4/2025 | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 99 | 28/04/2025 | 246810 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025007574 | 251102069010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1235 | 25/04/2025 | 109450 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007575 | 251102069010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1236 | 25/04/2025 | 1672900 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025015394 | 251102069110001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 597620 | DEPUTY EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015395 | 251102069110002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 5 | 11/4/2025 | 203232 | ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015407 | 251102069110003 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 07-EXCISE AND TAXATION | NT | V | 17 | 23/04/2025 | 2398 | 06029-ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015408 | 251102069110004 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 07-EXCISE AND TAXATION | NT | V | 18 | 23/04/2025 | 2158 | 06029-ASSISTANT EXCISE AND TAXATION | FEROZEPUR FEROZEPUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005478 | 251102069210001 | 1/4/2025 | 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 | 7/4/2025 | 254608 | 06412-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FEROZEPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005479 | 251102069210002 | 1/4/2025 | 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 | 7/4/2025 | 35400 | 06412-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FEROZEPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005480 | 251102069210003 | 1/4/2025 | 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 | 7/4/2025 | 153952 | 06412-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FEROZEPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005481 | 251102069210004 | 1/4/2025 | 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 | 7/4/2025 | 241100 | 06412-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FEROZEPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023591 | 251102069210006 | 1/4/2025 | 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 | 10 | 28/04/2025 | 1770 | 06412-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FEROZEPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025044188 | 251102069310001 | 1/4/2025 | 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 | 5 | 22/04/2025 | 35980 | 06653-ASSISTANT TOWN PLANNER | O/O DISTT. TOWN PLANNER FEROZEPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044189 | 251102069310002 | 1/4/2025 | 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 | 6 | 22/04/2025 | 61500 | 06653-ASSISTANT TOWN PLANNER | O/O DISTT. TOWN PLANNER FEROZEPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044196 | 251102069310004 | 1/4/2025 | 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 | 14 | 28/04/2025 | 2930 | 06653-ASSISTANT TOWN PLANNER | O/O DISTT. TOWN PLANNER FEROZEPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |

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| ### | VN042025005945 | 251102069510001 | 1/4/2025 | 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 | 112 | 16/04/2025 | 95200 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005946 | 251102069510002 | 1/4/2025 | 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 | 113 | 16/04/2025 | 120712 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005947 | 251102069510003 | 1/4/2025 | 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 | 114 | 16/04/2025 | 141600 | 06006-THE CIVIL JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005943 | 251102069510004 | 1/4/2025 | 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 | 110 | 16/04/2025 | 273348 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005944 | 251102069510005 | 1/4/2025 | 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 | 111 | 16/04/2025 | 365728 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025001016 | 251102069610001 | 1/4/2025 | 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 | 7/4/2025 | 72172 | 06300-ADDITIONAL PUBLIC RELATION OFFICER | FAZILKA FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001017 | 251102069610002 | 1/4/2025 | 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 | 7/4/2025 | 195532 | 06300-ADDITIONAL PUBLIC RELATION OFFICER | FAZILKA FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001018 | 251102069610003 | 1/4/2025 | 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 | 7/4/2025 | 101560 | 06300-ADDITIONAL PUBLIC RELATION OFFICER | FAZILKA FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040305 | 251102069610004 | 1/4/2025 | 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 | 23/04/2025 | 927 | 06300-ADDITIONAL PUBLIC RELATION OFFICER | FAZILKA FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040306 | 251102069610005 | 1/4/2025 | 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 | 13 | 23/04/2025 | 5821 | 06300-ADDITIONAL PUBLIC RELATION OFFICER | FAZILKA FEROZEPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025046486 | 251102069710001 | 1/4/2025 | 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 | 21 | 11/4/2025 | 29460 | 06654-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046487 | 251102069710002 | 1/4/2025 | 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 | 22 | 11/4/2025 | 32548 | 06654-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046488 | 251102069710003 | 1/4/2025 | 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 | 23 | 11/4/2025 | 86400 | 06654-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046489 | 251102069710004 | 1/4/2025 | 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 | 24 | 11/4/2025 | 750398 | 06654-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025046490 | 251102069710005 | 1/4/2025 | 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 | 25 | 11/4/2025 | 915390 | 06654-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025007300 | 251102069810001 | 1/4/2025 | 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 | 961 | 23/04/2025 | 349650 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007304 | 251102069810002 | 1/4/2025 | 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 | 965 | 23/04/2025 | 138400 | 06608-HEADMASTER | GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007305 | 251102069810003 | 1/4/2025 | 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 | 966 | 23/04/2025 | 109250 | 06604-HEADMASTER | GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007306 | 251102069810004 | 1/4/2025 | 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 | 967 | 23/04/2025 | 169250 | 06604-HEADMASTER | GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007313 | 251102069810005 | 1/4/2025 | 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 | 974 | 23/04/2025 | 109250 | 06608-HEADMASTER | GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007314 | 251102069810006 | 1/4/2025 | 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 | 975 | 23/04/2025 | 138400 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007315 | 251102069810007 | 1/4/2025 | 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 | 976 | 23/04/2025 | 169250 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007316 | 251102069810008 | 1/4/2025 | 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 | 977 | 23/04/2025 | 349950 | 06201-HEADMASTER | B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025038873 | 251102069910001 | 1/4/2025 | 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 | 25/04/2025 | 73406 | 06833-SUPERINTENDENT GRADE-II | DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038874 | 251102069910002 | 1/4/2025 | 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 | 25/04/2025 | 316625 | 06833-SUPERINTENDENT GRADE-II | DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038875 | 251102069910003 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 27 | 25/04/2025 | 35695 | 06833-SUPERINTENDENT GRADE-II | DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038884 | 251102069910004 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 36 | 28/04/2025 | 1500 | 06833-SUPERINTENDENT GRADE-II | DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025005062 | 251102071010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 9/4/2025 | 143828 | ADDITIONAL SESSION JUDGE(SENIO | SESSION JUDGE(SENIOR DIVISION) | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025005063 | 251102071010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 9/4/2025 | 83968 | FOR DEPUTY COMMISSIONER | FEROZEPUR FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025005064 | 251102071010003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 9/4/2025 | 263448 | ASSISTANT /DEPUTY DIRECTOR OF | FEROZEPUR FEROZEPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025032098 | 251102071010004 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 14 | 11/4/2025 | 72228 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032177 | 251102071010006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 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 | 93 | 28/04/2025 | 43850 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032129 | 251102071010007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 45 | 23/04/2025 | 750 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025032130 | 251102071010008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 46 | 23/04/2025 | 750 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025005972 | 251102071010009 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 139 | 28/04/2025 | 600 | DISTRICT SESSION JUDGE | FEROZEPUR FEROZEPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025032178 | 251102071010010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 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 | 94 | 28/04/2025 | 100000 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032131 | 251102071010011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 47 | 23/04/2025 | 176 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025032125 | 251102071010012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 41 | 23/04/2025 | 58000 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032159 | 251102071010013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 75 | 25/04/2025 | 7631 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025032127 | 251102071010014 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0600-FEROZEPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 43 | 23/04/2025 | 10996 | 06012-ELECTION TEHSILDAR, | DISTRICT ELECTION OFFICER FEROZEPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025009947 | 251102075110001 | 1/4/2025 | 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 | 40 | 16/04/2025 | 62249 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025009948 | 251102075110002 | 1/4/2025 | 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 | 41 | 16/04/2025 | 95200 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009949 | 251102075110003 | 1/4/2025 | 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 | 42 | 16/04/2025 | 347304 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009950 | 251102075110004 | 1/4/2025 | 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 | 43 | 16/04/2025 | 370960 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009951 | 251102075110005 | 1/4/2025 | 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 | 44 | 16/04/2025 | 401802 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009952 | 251102075110006 | 1/4/2025 | 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 | 45 | 16/04/2025 | 760714 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009953 | 251102075110007 | 1/4/2025 | 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 | 46 | 16/04/2025 | 1010540 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009946 | 251102075110008 | 1/4/2025 | 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 | 39 | 16/04/2025 | 1883568 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025007979 | 251102075110009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 16/04/2025 | 71078 | 06738-ADDITIONAL SESSION JUDGE(SENIO | ADDITIONAL SESSION JUDGE(SENIOR DIVISION) | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025009968 | 251102075110015 | 1/4/2025 | 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 | 61 | 22/04/2025 | 35403 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009969 | 251102075110016 | 1/4/2025 | 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 | 62 | 22/04/2025 | 125330 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009970 | 251102075110017 | 1/4/2025 | 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 | 22/04/2025 | 97120 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009971 | 251102075110018 | 1/4/2025 | 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 | 64 | 22/04/2025 | 159061 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009972 | 251102075110022 | 1/4/2025 | 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 | 22/04/2025 | 247450 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009973 | 251102075110023 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 66 | 22/04/2025 | 440096 | 06292-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009978 | 251102075110024 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 71 | 23/04/2025 | 183536 | 06292-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009979 | 251102075110031 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 72 | 25/04/2025 | 128759 | 06292-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025009980 | 251102075110032 | 1/4/2025 | 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 | 73 | 25/04/2025 | 75584 | 06292-EXECUTIVE ENGINEER | SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009998 | 251102075110033 | 1/4/2025 | 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 | 91 | 28/04/2025 | 18000 | 06292-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025030988 | 251102100001 | 1/4/2025 | 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 | 17/04/2025 | 280 | 06549-TREASURY OFFICER | FAZILKA FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031041 | 251102100002 | 1/4/2025 | 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 | 30/04/2025 | 348 | 06549-TREASURY OFFICER | FAZILKA FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025007550 | 251103029910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 36250 | 06115-HEADMASTER | GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007551 | 251103029910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 174050 | 06115-HEADMASTER | GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007552 | 251103029910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 3032100 | 06115-HEADMASTER | GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007553 | 251103029910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 636650 | 06115-HEADMASTER | GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007554 | 251103029910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 274500 | 06115-HEADMASTER | GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007649 | 251103029910006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1310 | 28/04/2025 | 7800 | 06115-HEADMASTER | GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025013686 | 251103035110001 | 1/4/2025 | 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 | 56 | 21/04/2025 | 205450 | 06040-SUB DIVISIONAL MAGISTRATE | JALALABAD FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013687 | 251103035110002 | 1/4/2025 | 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 | 57 | 21/04/2025 | 281000 | 06040-SUB DIVISIONAL MAGISTRATE | JALALABAD FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013688 | 251103035110003 | 1/4/2025 | 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 | 58 | 21/04/2025 | 119008 | 06040-SUB DIVISIONAL MAGISTRATE | JALALABAD FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016030 | 251103035210001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 29100 | 06017-TEHSILDAR | JALALABAD FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016031 | 251103035210002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 39450 | 06017-TEHSILDAR | JALALABAD FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016032 | 251103035210003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 69240 | 06017-TEHSILDAR | JALALABAD FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016033 | 251103035210004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 99500 | 06017-TEHSILDAR | JALALABAD FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016034 | 251103035210005 | 1/4/2025 | 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 | 5 | 16/04/2025 | 328980 | 06017-TEHSILDAR | JALALABAD FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016035 | 251103035210006 | 1/4/2025 | 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 | 16/04/2025 | 475440 | 06017-TEHSILDAR | JALALABAD FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025007988 | 251103035210007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 16/04/2025 | 39979 | 06704-TEHSILDAR | TEHSILDAR JALALABAD | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007989 | 251103035210008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 16/04/2025 | 39596 | 06704-TEHSILDAR | TEHSILDAR JALALABAD | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025007990 | 251103035210009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 16/04/2025 | 33269 | 06704-TEHSILDAR | TEHSILDAR JALALABAD | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007991 | 251103035210010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 61 | 16/04/2025 | 40618 | 06704-TEHSILDAR | TEHSILDAR JALALABAD | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007992 | 251103035210011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 62 | 16/04/2025 | 42343 | 06704-TEHSILDAR | TEHSILDAR JALALABAD | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013664 | 251103035210012 | 1/4/2025 | 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 | 16/04/2025 | 19900 | 06017-TEHSILDAR | JALALABAD FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013665 | 251103035210013 | 1/4/2025 | 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 | 35 | 16/04/2025 | 527864 | 06017-TEHSILDAR | JALALABAD FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013666 | 251103035210014 | 1/4/2025 | 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 | 36 | 16/04/2025 | 124570 | 06017-TEHSILDAR | JALALABAD FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013667 | 251103035210015 | 1/4/2025 | 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 | 37 | 16/04/2025 | 155800 | 06017-TEHSILDAR | JALALABAD FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013668 | 251103035210016 | 1/4/2025 | 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 | 38 | 16/04/2025 | 99100 | 06017-TEHSILDAR | JALALABAD FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013694 | 251103035210017 | 1/4/2025 | 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 | 64 | 22/04/2025 | 82928 | 06017-TEHSILDAR | JALALABAD FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025011188 | 251103035310001 | 1/4/2025 | 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 | 277 | 23/04/2025 | 75600 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011189 | 251103035310002 | 1/4/2025 | 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 | 278 | 23/04/2025 | 371950 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011190 | 251103035310003 | 1/4/2025 | 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 | 23/04/2025 | 47100 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011191 | 251103035310004 | 1/4/2025 | 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 | 280 | 23/04/2025 | 149200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011192 | 251103035310005 | 1/4/2025 | 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 | 281 | 23/04/2025 | 159392 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011193 | 251103035310006 | 1/4/2025 | 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 | 282 | 23/04/2025 | 293104 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011194 | 251103035310007 | 1/4/2025 | 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 | 283 | 23/04/2025 | 93750 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011195 | 251103035310008 | 1/4/2025 | 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 | 284 | 23/04/2025 | 79200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011196 | 251103035310009 | 1/4/2025 | 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 | 285 | 23/04/2025 | 223800 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040644 | 251103035310010 | 1/4/2025 | 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 | PH | V | 57 | 23/04/2025 | 59799 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALLALABAD FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040645 | 251103035310011 | 1/4/2025 | 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 | PH | V | 58 | 23/04/2025 | 34050 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALLALABAD FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040646 | 251103035310012 | 1/4/2025 | 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 | PH | V | 59 | 23/04/2025 | 21700 | 06274-SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALLALABAD FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011197 | 251103035310013 | 1/4/2025 | 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 | 286 | 23/04/2025 | 440409 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008034 | 251103035310014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 104 | 23/04/2025 | 66189 | 06022-DISTRICT TREASURY OFFICER | , FEROZEPUR FEROZEPUR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025011209 | 251103035310015 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 298 | 28/04/2025 | 837 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025023495 | 251103035410001 | 1/4/2025 | 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 | 16/04/2025 | 74850 | 06385-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, JALALABAD FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023496 | 251103035410002 | 1/4/2025 | 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 | 16/04/2025 | 89950 | 06385-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, JALALABAD FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025023506 | 251103035410003 | 1/4/2025 | 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 | 31 | 22/04/2025 | 128450 | 06385-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, JALALABAD FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025008012 | 251103035410004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 82 | 22/04/2025 | 24744 | 06528-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032134 | 251103035510001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 50 | 25/04/2025 | 56287 | 06326-CHILD DEVELOPMENT PROJECT OFFICER | JALALABAD FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032135 | 251103035510002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 51 | 25/04/2025 | 56900 | 06326-CHILD DEVELOPMENT PROJECT OFFICER | JALALABAD FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032136 | 251103035510003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 52 | 25/04/2025 | 121442 | 06326-CHILD DEVELOPMENT PROJECT OFFICER | JALALABAD FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032137 | 251103035510004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 53 | 25/04/2025 | 464325 | 06326-CHILD DEVELOPMENT PROJECT OFFICER | JALALABAD FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025006997 | 251103035610001 | 1/4/2025 | 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 | 658 | 21/04/2025 | 29250 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006998 | 251103035610002 | 1/4/2025 | 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 | 659 | 21/04/2025 | 71450 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006999 | 251103035610003 | 1/4/2025 | 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 | 660 | 21/04/2025 | 105100 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007000 | 251103035610004 | 1/4/2025 | 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 | 661 | 21/04/2025 | 3437500 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007001 | 251103035610005 | 1/4/2025 | 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 | 662 | 21/04/2025 | 15335061 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007002 | 251103035610006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 663 | 21/04/2025 | 1049594 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025006892 | 251103035710001 | 1/4/2025 | 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 | 521 | 16/04/2025 | 132700 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006893 | 251103035710002 | 1/4/2025 | 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 | 522 | 16/04/2025 | 83200 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006894 | 251103035710003 | 1/4/2025 | 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 | 523 | 16/04/2025 | 28500 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006895 | 251103035710004 | 1/4/2025 | 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 | 524 | 16/04/2025 | 3084900 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006896 | 251103035710005 | 1/4/2025 | 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 | 525 | 16/04/2025 | 15783400 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006902 | 251103035710006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 531 | 16/04/2025 | 1210684 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007099 | 251103035810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109250 | 06589-PRINCIPAL | SECONDARY SCHOOL,JALLALABAD(BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007100 | 251103035810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 18000 | 06589-PRINCIPAL | SECONDARY SCHOOL,JALLALABAD(BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007101 | 251103035810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 774450 | 06589-PRINCIPAL | SECONDARY SCHOOL,JALLALABAD(BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007102 | 251103035810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 964000 | 06589-PRINCIPAL | SECONDARY SCHOOL,JALLALABAD(BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007103 | 251103035810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1276150 | 06589-PRINCIPAL | SECONDARY SCHOOL,JALLALABAD(BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007104 | 251103035810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2196500 | 06589-PRINCIPAL | SECONDARY SCHOOL,JALLALABAD(BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007445 | 251103035910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 48150 | 06590-PRINCIPAL | SECONDARY SCHOOL,JALLALABAD(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007446 | 251103035910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112400 | 06590-PRINCIPAL | SECONDARY SCHOOL,JALLALABAD(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007447 | 251103035910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 440500 | 06590-PRINCIPAL | SECONDARY SCHOOL,JALLALABAD(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007448 | 251103035910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1620200 | 06590-PRINCIPAL | SECONDARY SCHOOL,JALLALABAD(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007449 | 251103035910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2893550 | 06590-PRINCIPAL | SECONDARY SCHOOL,JALLALABAD(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007450 | 251103035910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 3713202 | 06590-PRINCIPAL | SECONDARY SCHOOL,JALLALABAD(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007562 | 251103036010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 113650 | 06576-PRINCIPAL | SECONDARY SCHOOL,CHACK BUDHOKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007563 | 251103036010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 222200 | 06576-PRINCIPAL | SECONDARY SCHOOL,CHACK BUDHOKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007564 | 251103036010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1225 | 25/04/2025 | 126200 | 06576-PRINCIPAL | SECONDARY SCHOOL,CHACK BUDHOKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007566 | 251103036010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1227 | 25/04/2025 | 1556450 | 06576-PRINCIPAL | SECONDARY SCHOOL,CHACK BUDHOKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007565 | 251103036010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 10300 | 06576-PRINCIPAL | SECONDARY SCHOOL,CHACK BUDHOKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007090 | 251103036110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 37300 | 06216-PRINCIPAL | SR.SEC.SCHOOL,LA MOCHAR KALAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007091 | 251103036110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 78150 | 06216-PRINCIPAL | SR.SEC.SCHOOL,LA MOCHAR KALAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007092 | 251103036110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 375850 | 06216-PRINCIPAL | SR.SEC.SCHOOL,LA MOCHAR KALAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007093 | 251103036110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 668500 | 06216-PRINCIPAL | SR.SEC.SCHOOL,LA MOCHAR KALAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007549 | 251103036110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78150 | 06216-PRINCIPAL | SR.SEC.SCHOOL,LA MOCHAR KALAN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007440 | 251103036210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109250 | 06597-PRINCIPAL | SECONDARY SCHOOL,PANJ KE UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007441 | 251103036210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 375000 | 06597-PRINCIPAL | SECONDARY SCHOOL,PANJ KE UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007442 | 251103036210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54700 | 06597-PRINCIPAL | SECONDARY SCHOOL,PANJ KE UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007443 | 251103036210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123000 | 06597-PRINCIPAL | SECONDARY SCHOOL,PANJ KE UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007444 | 251103036210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2535100 | 06597-PRINCIPAL | SECONDARY SCHOOL,PANJ KE UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007542 | 251103036310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 83200 | 06154-HEADMASTER | GOVERNMENT HIGH SCHOOL, SWAH WALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025007543 | 251103036310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1260950 | 06154-HEADMASTER | GOVERNMENT HIGH SCHOOL, SWAH WALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007544 | 251103036310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86400 | 06154-HEADMASTER | GOVERNMENT HIGH SCHOOL, SWAH WALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007677 | 251103036410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 37800 | 06198-PRINCIPAL | GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007678 | 251103036410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 128850 | 06198-PRINCIPAL | GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007679 | 251103036410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 227350 | 06198-PRINCIPAL | GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007680 | 251103036410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 683300 | 06198-PRINCIPAL | GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007681 | 251103036410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1697650 | 06198-PRINCIPAL | GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006886 | 251103036510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 54250 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006887 | 251103036510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 93550 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006888 | 251103036510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 254150 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007088 | 251103036510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 337300 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006904 | 251103036510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2614103 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007648 | 251103036510006 | 1/4/2025 | 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 | 01-OFFICE EXPENSES | 05-EDUCATION | NT | V | 1309 | 28/04/2025 | 7800 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007540 | 251103036610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 36250 | 06509-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007541 | 251103036610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 118150 | 06509-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007555 | 251103036610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 444050 | 06509-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007556 | 251103036610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1217 | 23/04/2025 | 774700 | 06509-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007557 | 251103036610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1218 | 23/04/2025 | 1761900 | 06509-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007105 | 251103036710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 96250 | 06508-PRINCIPAL | SECONDARY SCHOOL, CHAK SAIDO KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007106 | 251103036710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 154850 | 06508-PRINCIPAL | SECONDARY SCHOOL, CHAK SAIDO KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007107 | 251103036710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 234250 | 06508-PRINCIPAL | SECONDARY SCHOOL, CHAK SAIDO KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007108 | 251103036710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 297950 | 06508-PRINCIPAL | SECONDARY SCHOOL, CHAK SAIDO KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007109 | 251103036710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1112800 | 06508-PRINCIPAL | SECONDARY SCHOOL, CHAK SAIDO KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007567 | 251103036810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1228 | 25/04/2025 | 109200 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007568 | 251103036810010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1229 | 25/04/2025 | 174050 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007569 | 251103036810011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1230 | 25/04/2025 | 264200 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007570 | 251103036810012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1231 | 25/04/2025 | 397300 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007571 | 251103036810013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1232 | 25/04/2025 | 2367000 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007572 | 251103036810014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1233 | 25/04/2025 | 36250 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007573 | 251103036810015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1234 | 25/04/2025 | 56850 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006897 | 251103036910004 | 1/4/2025 | 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 | 526 | 16/04/2025 | 32150 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006898 | 251103036910005 | 1/4/2025 | 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 | 527 | 16/04/2025 | 39900 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006899 | 251103036910006 | 1/4/2025 | 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 | 528 | 16/04/2025 | 121000 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006900 | 251103036910007 | 1/4/2025 | 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 | 529 | 16/04/2025 | 11439137 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025006901 | 251103036910008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 530 | 16/04/2025 | 1072575 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006903 | 251103036910009 | 1/4/2025 | 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 | 532 | 16/04/2025 | 3279400 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006907 | 251103036910010 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 536 | 16/04/2025 | 1072575 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025046498 | 251103037110001 | 1/4/2025 | 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 | 33 | 22/04/2025 | 44900 | 06372-ASSISTANT REGISTRAR | SOCIETIES, JALALABAD FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046499 | 251103037110002 | 1/4/2025 | 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 | 34 | 22/04/2025 | 56900 | 06372-ASSISTANT REGISTRAR | SOCIETIES, JALALABAD FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046500 | 251103037110008 | 1/4/2025 | 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 | 35 | 22/04/2025 | 145400 | 06372-ASSISTANT REGISTRAR | SOCIETIES, JALALABAD FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046501 | 251103037110009 | 1/4/2025 | 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 | 36 | 22/04/2025 | 160800 | 06372-ASSISTANT REGISTRAR | SOCIETIES, JALALABAD FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046511 | 251103037110010 | 1/4/2025 | 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 | 23/04/2025 | 55200 | 06372-ASSISTANT REGISTRAR | SOCIETIES, JALALABAD FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046514 | 251103037110011 | 1/4/2025 | 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 | 50 | 28/04/2025 | 884 | 06372-ASSISTANT REGISTRAR | SOCIETIES, JALALABAD FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025007666 | 251103037410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 102800 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007667 | 251103037410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 134350 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007668 | 251103037410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1058550 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007003 | 251103037410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 18000 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007451 | 251103037610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 20700 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007452 | 251103037610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 46650 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007453 | 251103037610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112500 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025007454 | 251103037610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 274350 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007455 | 251103037610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 434350 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007536 | 251103037610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 623150 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007537 | 251103037610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1273100 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007669 | 251103037710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007670 | 251103037710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 246000 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007671 | 251103037710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1257150 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007559 | 251103037810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 54700 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007560 | 251103037810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121500 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007561 | 251103037810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 597600 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002292 | 251103037910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 06133-HEADMASTER | SCHOOL, CHAK SUHELA WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002293 | 251103037910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 507250 | 06133-HEADMASTER | SCHOOL, CHAK SUHELA WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025001962 | 251103038010001 | 1/4/2025 | 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 | 17 | 9/4/2025 | 69000 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001963 | 251103038010002 | 1/4/2025 | 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 | 18 | 9/4/2025 | 83900 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025001964 | 251103038010003 | 1/4/2025 | 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 | 19 | 9/4/2025 | 115850 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001965 | 251103038010004 | 1/4/2025 | 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 | 20 | 9/4/2025 | 208550 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009372 | 251103038010005 | 1/4/2025 | 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 | 49 | 23/04/2025 | 61200 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009373 | 251103038010006 | 1/4/2025 | 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 | 50 | 23/04/2025 | 28800 | 06310-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025007094 | 251103041810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 4547 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006889 | 251103041810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106300 | 06805-HEADMASTER | GOVERNMENT HIGH SCHOOL SATIYE WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006890 | 251103041810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 126600 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006891 | 251103041810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 668450 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007089 | 251103042010001 | 1/4/2025 | 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 | 750 | 22/04/2025 | 19900 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007096 | 251103042010002 | 1/4/2025 | 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 | 757 | 22/04/2025 | 82900 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007097 | 251103042010003 | 1/4/2025 | 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 | 758 | 22/04/2025 | 280500 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007098 | 251103042010005 | 1/4/2025 | 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 | 759 | 22/04/2025 | 56100 | 06729-HEAD MISTRESS | GOVERNMENT HIGH SCHOOL ABOHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007672 | 251103068510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007676 | 251103068510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 809350 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007545 | 251103074110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007546 | 251103074110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1591900 | 06832-HEAD MASTER | SCHOOL, CHAKIYAN FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006846 | 251103074210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 79300 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006995 | 251103074210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 600350 | 06829-HEAD MASTER | GOVT HIGH SCHOOL, KOHALA FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006996 | 251103074210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 10300 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007664 | 251103074310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007665 | 251103074310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 838250 | 06605-HEADMASTER | GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007673 | 251103074410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109250 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007674 | 251103074410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 283250 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007675 | 251103074410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1194550 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006905 | 251103074510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112400 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006906 | 251103074510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1333900 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007547 | 251103074610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007548 | 251103074610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1181800 | 06229-HEADMASTER | D A V HIGH SCHOOL, FAZILKA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007538 | 251103074710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79300 | 06729-HEAD MISTRESS | GOVERNMENT HIGH SCHOOL ABOHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007539 | 251103074710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1113800 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007095 | 251103074810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 454300 | 06823-HEADMASTER | SCHOOL, BHAINI JODHA, FAZILKA FAZILKA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030989 | 251103100001 | 1/4/2025 | 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 | 11 | 17/04/2025 | 88 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030990 | 251103100002 | 1/4/2025 | 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 | 12 | 17/04/2025 | 52 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030991 | 251103100003 | 1/4/2025 | 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 | 13 | 17/04/2025 | 32 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030992 | 251103100004 | 1/4/2025 | 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 | 14 | 17/04/2025 | 16 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030993 | 251103100005 | 1/4/2025 | 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 | 15 | 17/04/2025 | 16 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030994 | 251103100006 | 1/4/2025 | 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 | 16 | 17/04/2025 | 96 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030995 | 251103100007 | 1/4/2025 | 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 | 17 | 17/04/2025 | 64 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030996 | 251103100008 | 1/4/2025 | 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 | 18 | 17/04/2025 | 64 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025030997 | 251103100009 | 1/4/2025 | 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 | 17/04/2025 | 64 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030998 | 251103100010 | 1/4/2025 | 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 | 20 | 17/04/2025 | 32 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031008 | 251103100011 | 1/4/2025 | 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 | 30 | 25/04/2025 | 88 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031009 | 251103100012 | 1/4/2025 | 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 | 31 | 25/04/2025 | 36 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031010 | 251103100013 | 1/4/2025 | 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 | 25/04/2025 | 128 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031011 | 251103100014 | 1/4/2025 | 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 | 25/04/2025 | 64 | 06551-TREASURY OFFICER | JALALABAD FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025007295 | 251104012410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 89200 | 06797-HEADMASTER | GOVERNMENT HIGH SCHOOL HAMAD | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007296 | 251104012410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 517000 | 06797-HEADMASTER | GOVERNMENT HIGH SCHOOL HAMAD | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006910 | 251104040110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 75750 | 06583-PRINCIPAL | SECONDARY SCHOOL,GURUHAR BAHAI(BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006911 | 251104040110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 341950 | 06583-PRINCIPAL | SECONDARY SCHOOL,GURUHAR BAHAI(BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006912 | 251104040110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 372300 | 06583-PRINCIPAL | SECONDARY SCHOOL,GURUHAR BAHAI(BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025006913 | 251104040110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 379300 | 06583-PRINCIPAL | SECONDARY SCHOOL,GURUHAR BAHAI(BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006914 | 251104040110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 810250 | 06583-PRINCIPAL | SECONDARY SCHOOL,GURUHAR BAHAI(BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006915 | 251104040110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 3208150 | 06583-PRINCIPAL | SECONDARY SCHOOL,GURUHAR BAHAI(BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006994 | 251104040210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 794200 | 06584-PRINCIPAL | SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006815 | 251104040210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 454400 | 06584-PRINCIPAL | SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006816 | 251104040210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 104060 | 06584-PRINCIPAL | SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006817 | 251104040210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 371000 | 06584-PRINCIPAL | SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006818 | 251104040210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2583500 | 06584-PRINCIPAL | SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006819 | 251104040210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 49650 | 06584-PRINCIPAL | SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002353 | 251104040310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 211200 | 06520-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002354 | 251104040310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2150650 | 06520-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002355 | 251104040310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 254900 | 06520-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002356 | 251104040310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 293050 | 06520-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002357 | 251104040310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 67350 | 06520-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002358 | 251104040410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 159500 | 06619-PRINCIPAL | SECONDARY SCHOOL, KEHAR SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002359 | 251104040410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 142450 | 06619-PRINCIPAL | SECONDARY SCHOOL, KEHAR SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002360 | 251104040410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 189500 | 06619-PRINCIPAL | SECONDARY SCHOOL, KEHAR SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025002361 | 251104040410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 69300 | 06619-PRINCIPAL | SECONDARY SCHOOL, KEHAR SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002362 | 251104040410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 202750 | 06619-PRINCIPAL | SECONDARY SCHOOL, KEHAR SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002363 | 251104040410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1455497 | 06619-PRINCIPAL | SECONDARY SCHOOL, KEHAR SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002364 | 251104040410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 32550 | 06619-PRINCIPAL | SECONDARY SCHOOL, KEHAR SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007465 | 251104040510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73350 | 06195-HEADMASTER | GOVERNMENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006967 | 251104040510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 81700 | 06195-HEADMASTER | GOVERNMENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006968 | 251104040510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 221000 | 06195-HEADMASTER | GOVERNMENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006969 | 251104040510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 522750 | 06195-HEADMASTER | GOVERNMENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006970 | 251104040610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 599 | 21/04/2025 | 18000 | 06110-PRINCIPAL | SECONDARY SCHOOL, SOHANGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006971 | 251104040610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 111400 | 06110-PRINCIPAL | SECONDARY SCHOOL, SOHANGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006972 | 251104040610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 134350 | 06110-PRINCIPAL | SECONDARY SCHOOL, SOHANGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006973 | 251104040610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1488050 | 06110-PRINCIPAL | SECONDARY SCHOOL, SOHANGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006991 | 251104040710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 80800 | 06194-HEADMASTER | SCHOOL, CHAK JAMAL GARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006992 | 251104040710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 127700 | 06194-HEADMASTER | SCHOOL, CHAK JAMAL GARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006993 | 251104040710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1374400 | 06194-HEADMASTER | SCHOOL, CHAK JAMAL GARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006983 | 251104040810001 | 1/4/2025 | 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 | 612 | 21/04/2025 | 37900 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-I FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006984 | 251104040810002 | 1/4/2025 | 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 | 613 | 21/04/2025 | 140650 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-I FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025006985 | 251104040810003 | 1/4/2025 | 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 | 614 | 21/04/2025 | 496400 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-I FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006986 | 251104040810004 | 1/4/2025 | 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 | 615 | 21/04/2025 | 1486600 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-I FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006987 | 251104040810005 | 1/4/2025 | 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 | 616 | 21/04/2025 | 5030750 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-I FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006820 | 251104040810006 | 1/4/2025 | 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 | 629 | 21/04/2025 | 7683493 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-I FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006823 | 251104040810007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 632 | 21/04/2025 | 513975 | 06643-BLOCK PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-I FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007298 | 251104040810008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 959 | 22/04/2025 | 664125 | 06643-BLOCK PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-I FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006977 | 251104040910001 | 1/4/2025 | 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 | 606 | 21/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-II FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006978 | 251104040910002 | 1/4/2025 | 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 | 607 | 21/04/2025 | 68350 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-II FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007297 | 251104040910003 | 1/4/2025 | 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 | 958 | 22/04/2025 | 77250 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-II FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006979 | 251104040910004 | 1/4/2025 | 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 | 608 | 21/04/2025 | 136500 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-II FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006980 | 251104040910005 | 1/4/2025 | 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 | 609 | 21/04/2025 | 279300 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-II FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006981 | 251104040910006 | 1/4/2025 | 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 | 610 | 21/04/2025 | 292000 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-II FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006982 | 251104040910008 | 1/4/2025 | 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 | 611 | 21/04/2025 | 13229600 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-II FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006821 | 251104040910010 | 1/4/2025 | 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 | 630 | 21/04/2025 | 2037400 | PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-II FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006822 | 251104040910011 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 631 | 21/04/2025 | 1433465 | 06641-BLOCK PRIMARY EDUCATION OFFICER | GURU HAR SAHAI-II FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025011297 | 251104041010003 | 1/4/2025 | 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 | 87 | 11/4/2025 | 10300 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011298 | 251104041010004 | 1/4/2025 | 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 | 88 | 11/4/2025 | 21700 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011299 | 251104041010005 | 1/4/2025 | 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 | 89 | 11/4/2025 | 21700 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011300 | 251104041010006 | 1/4/2025 | 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 | 90 | 11/4/2025 | 45300 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011301 | 251104041010007 | 1/4/2025 | 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 | 91 | 11/4/2025 | 48000 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011302 | 251104041010008 | 1/4/2025 | 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 | 92 | 11/4/2025 | 103350 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011303 | 251104041010009 | 1/4/2025 | 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 | 93 | 11/4/2025 | 111478 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011304 | 251104041010010 | 1/4/2025 | 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 | 94 | 11/4/2025 | 113400 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011305 | 251104041010011 | 1/4/2025 | 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 | 95 | 11/4/2025 | 229750 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011306 | 251104041010012 | 1/4/2025 | 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 | 96 | 11/4/2025 | 250150 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011307 | 251104041010013 | 1/4/2025 | 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 | 97 | 11/4/2025 | 265528 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011308 | 251104041010014 | 1/4/2025 | 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 | 98 | 11/4/2025 | 309600 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011309 | 251104041010015 | 1/4/2025 | 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 | 99 | 11/4/2025 | 456180 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011310 | 251104041010016 | 1/4/2025 | 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 | 100 | 11/4/2025 | 877050 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040619 | 251104041010017 | 1/4/2025 | 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 | PS | V | 32 | 21/04/2025 | 80800 | SENIOR MEDICAL OFFICER | CENTRE, GURUHARSAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040616 | 251104041010018 | 1/4/2025 | 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 | PS | V | 29 | 16/04/2025 | 61200 | SENIOR MEDICAL OFFICER | CENTRE, GURUHARSAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040617 | 251104041010019 | 1/4/2025 | 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 | PS | V | 30 | 16/04/2025 | 63412 | SENIOR MEDICAL OFFICER | CENTRE, GURUHARSAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011391 | 251104041010020 | 1/4/2025 | 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 | 181 | 16/04/2025 | 96750 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040631 | 251104041010021 | 1/4/2025 | 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 | PH | V | 44 | 23/04/2025 | 113900 | SENIOR MEDICAL OFFICER | CENTRE, GURUHARSAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011392 | 251104041010022 | 1/4/2025 | 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 | 182 | 16/04/2025 | 267550 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040618 | 251104041010023 | 1/4/2025 | 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 | PH | V | 31 | 16/04/2025 | 357800 | SENIOR MEDICAL OFFICER | CENTRE, GURUHARSAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011395 | 251104041010024 | 1/4/2025 | 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 | 185 | 21/04/2025 | 497650 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040632 | 251104041010025 | 1/4/2025 | 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 | PH | V | 45 | 23/04/2025 | 65100 | 06283-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, GURUHARSAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040633 | 251104041010026 | 1/4/2025 | 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 | PH | V | 46 | 23/04/2025 | 73200 | 06283-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, GURUHARSAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040634 | 251104041010027 | 1/4/2025 | 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 | PH | V | 47 | 23/04/2025 | 18219 | 06283-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, GURUHARSAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040635 | 251104041010028 | 1/4/2025 | 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 | PH | V | 48 | 23/04/2025 | 165099 | SENIOR MEDICAL OFFICER | CENTRE, GURUHARSAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040636 | 251104041010031 | 1/4/2025 | 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 | PH | V | 49 | 23/04/2025 | 21700 | 06283-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, GURUHARSAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011396 | 251104041010032 | 1/4/2025 | 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 | 186 | 21/04/2025 | 63250 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011272 | 251104041010034 | 1/4/2025 | 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 | 246 | 23/04/2025 | 44000 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011273 | 251104041010035 | 1/4/2025 | 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 | 247 | 23/04/2025 | 24000 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011210 | 251104041010037 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 299 | 28/04/2025 | 2932 | 06259-MEDICAL OFFICER | HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025023491 | 251104041210001 | 1/4/2025 | 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 | 11/4/2025 | 32550 | 06380-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025023492 | 251104041210002 | 1/4/2025 | 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 | 11/4/2025 | 105500 | 06380-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023493 | 251104041210003 | 1/4/2025 | 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 | 11/4/2025 | 129250 | 06380-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023494 | 251104041210004 | 1/4/2025 | 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 | 11/4/2025 | 226650 | 06380-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025007466 | 251104041310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 721150 | 06787-HEADMASTER | SCHOOL, CHAK NIDHANA, FEROZEPUR CHAK | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006976 | 251104041410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 79300 | 06178-HEADMASTER | SCHOOL, MOHANKE HATHAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007591 | 251104041410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 55200 | 06178-HEADMASTER | SCHOOL, MOHANKE HATHAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006990 | 251104041410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1561150 | 06178-HEADMASTER | SCHOOL, MOHANKE HATHAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006657 | 251104041510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006658 | 251104041510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 123100 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006659 | 251104041510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 399950 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006660 | 251104041510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 56250 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006661 | 251104041510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 35400 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007464 | 251104041510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 37400 | 06612-HEADMASTER | GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006916 | 251104041710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 758050 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007590 | 251104041710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 06809-HEADMASTER | GOVERNMENT HIGH SCHOOL TALWANDI NIPALAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006974 | 251104041910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 138700 | 06229-HEADMASTER | D A V HIGH SCHOOL, FAZILKA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025006975 | 251104041910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 765850 | 06829-HEAD MASTER | GOVT HIGH SCHOOL, KOHALA FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025046493 | 251104042110001 | 1/4/2025 | 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 | 28 | 16/04/2025 | 142750 | 06654-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046494 | 251104042110003 | 1/4/2025 | 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 | 29 | 16/04/2025 | 109850 | 06654-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046495 | 251104042110004 | 1/4/2025 | 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 | 30 | 16/04/2025 | 60150 | 06654-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046496 | 251104042110005 | 1/4/2025 | 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 | 31 | 16/04/2025 | 270650 | 06654-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025006664 | 251104042210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 106300 | 06807-HEADMASTER | GOVERNMENT HIGH SCHOOL GILL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006665 | 251104042210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 628600 | 06229-HEADMASTER | D A V HIGH SCHOOL, FAZILKA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006988 | 251104072110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109450 | 06788-HEADMASTER | SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006989 | 251104072110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 453950 | 06788-HEADMASTER | SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007292 | 251104072210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 06789-HEADMASTER | SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007293 | 251104072210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112650 | 06789-HEADMASTER | SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007294 | 251104072210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 603350 | 06789-HEADMASTER | SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025013671 | 251104072310001 | 1/4/2025 | 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 | 41 | 21/04/2025 | 96985 | 06723-SUB DIVISIONAL MAGISTRATE | GURUHARSHAHI FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013672 | 251104072310002 | 1/4/2025 | 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 | 42 | 21/04/2025 | 115900 | 06723-SUB DIVISIONAL MAGISTRATE | GURUHARSHAHI FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013673 | 251104072310003 | 1/4/2025 | 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 | 21/04/2025 | 304410 | 06723-SUB DIVISIONAL MAGISTRATE | GURUHARSHAHI FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013674 | 251104072310004 | 1/4/2025 | 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 | 21/04/2025 | 75450 | 06723-SUB DIVISIONAL MAGISTRATE | GURUHARSHAHI FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013675 | 251104072310005 | 1/4/2025 | 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 | 21/04/2025 | 36464 | 06723-SUB DIVISIONAL MAGISTRATE | GURUHARSHAHI FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025006662 | 251104072510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | 06790-HEADMASTER | SCHOOL, GUDAR PANJ GRAIN, FEROZPUR GUDAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006663 | 251104072510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 554100 | 06790-HEADMASTER | SCHOOL, GUDAR PANJ GRAIN, FEROZPUR GUDAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006917 | 251104072610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 06791-HEADMASTER | SCHOOL, SWAYA RAI UTTAR, FEROZEPUR SWAYA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006918 | 251104072610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 115950 | 06791-HEADMASTER | SCHOOL, SWAYA RAI UTTAR, FEROZEPUR SWAYA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006919 | 251104072610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 893550 | 06791-HEADMASTER | SCHOOL, SWAYA RAI UTTAR, FEROZEPUR SWAYA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007592 | 251104072710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 58500 | 06792-HEADMASTER | SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006922 | 251104072710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 06792-HEADMASTER | SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006923 | 251104072710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110700 | 06792-HEADMASTER | SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006924 | 251104072710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 988750 | 06792-HEADMASTER | SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006908 | 251104072810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 145850 | 06794-HEADMASTER | GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006909 | 251104072810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 707350 | 06794-HEADMASTER | GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025006920 | 251104072910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 06795-HEADMASTER | SCHOOL CHHANGARAI UTTAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006921 | 251104072910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1343800 | 06795-HEADMASTER | SCHOOL CHHANGARAI UTTAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002365 | 251104073010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 109450 | 06796-HEADMASTER | GOVERNMENT HIGH SCHOOL AHMED DHANDI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002366 | 251104073010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 107550 | 06796-HEADMASTER | GOVERNMENT HIGH SCHOOL AHMED DHANDI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002367 | 251104073010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 327000 | 06796-HEADMASTER | GOVERNMENT HIGH SCHOOL AHMED DHANDI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007291 | 251104073010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 70800 | 06796-HEADMASTER | GOVERNMENT HIGH SCHOOL AHMED DHANDI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025031006 | 251104100001 | 1/4/2025 | 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 | 24/04/2025 | 72 | 06027-TREASURY OFFICER | , GURUHAR SAHAI FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031007 | 251104100002 | 1/4/2025 | 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 | 29 | 24/04/2025 | 72 | 06027-TREASURY OFFICER | , GURUHAR SAHAI FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025006824 | 251105042310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 54700 | 06185-PRINCIPAL | SECONDARY SCHOOL, SARHALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006825 | 251105042310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 629050 | 06185-PRINCIPAL | SECONDARY SCHOOL, SARHALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007468 | 251105042310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 69450 | 06185-PRINCIPAL | SECONDARY SCHOOL, SARHALI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007484 | 251105042410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 06183-HEADMASTER | GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007485 | 251105042410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 36250 | 06183-HEADMASTER | GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007486 | 251105042410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 58500 | 06183-HEADMASTER | GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007487 | 251105042410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 106300 | 06183-HEADMASTER | GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007489 | 251105042410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 299600 | 06183-HEADMASTER | GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007730 | 251105042510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 161500 | 06808-HEADMASTER | GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007731 | 251105042510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 276750 | 06808-HEADMASTER | GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007490 | 251105042610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007491 | 251105042610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 332700 | 06608-HEADMASTER | SCHOOL, ABOHAR(MODEL) FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007726 | 251105042910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 54600 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007727 | 251105042910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 125100 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007728 | 251105042910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 322200 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007729 | 251105042910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 869550 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007733 | 251105042910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 188800 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006933 | 251105043010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109350 | 06810-HEADMASTER | GOVERNMENT HIGH SCHOOL MALLO KE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006943 | 251105043010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 06810-HEADMASTER | GOVERNMENT HIGH SCHOOL MALLO KE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006944 | 251105043010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 243250 | 06810-HEADMASTER | GOVERNMENT HIGH SCHOOL MALLO KE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025006826 | 251105043110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 50700 | 06136-PRINCIPAL | SCHOOL, PIR MOHAMMAD PIR MOHAMMAD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006827 | 251105043110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 121500 | 06136-PRINCIPAL | SCHOOL, PIR MOHAMMAD PIR MOHAMMAD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006828 | 251105043110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 128950 | 06136-PRINCIPAL | SCHOOL, PIR MOHAMMAD PIR MOHAMMAD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006829 | 251105043110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 384520 | 06136-PRINCIPAL | SCHOOL, PIR MOHAMMAD PIR MOHAMMAD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025006830 | 251105043110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 439350 | 06136-PRINCIPAL | SCHOOL, PIR MOHAMMAD PIR MOHAMMAD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007687 | 251105043210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 85900 | 06636-PRINCIPAL | SECONDARY SCHOOL,TALWANDI JALLE KHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007688 | 251105043210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 93550 | 06636-PRINCIPAL | SECONDARY SCHOOL,TALWANDI JALLE KHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007689 | 251105043210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109250 | 06636-PRINCIPAL | SECONDARY SCHOOL,TALWANDI JALLE KHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007690 | 251105043210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 282000 | 06636-PRINCIPAL | SECONDARY SCHOOL,TALWANDI JALLE KHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007691 | 251105043210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 294150 | 06636-PRINCIPAL | SECONDARY SCHOOL,TALWANDI JALLE KHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007692 | 251105043210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 427450 | 06636-PRINCIPAL | SECONDARY SCHOOL,TALWANDI JALLE KHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007693 | 251105043210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 897450 | 06636-PRINCIPAL | SECONDARY SCHOOL,TALWANDI JALLE KHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007656 | 251105043210008 | 1/4/2025 | 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 | 1317 | 28/04/2025 | 23000 | 06636-PRINCIPAL | GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007479 | 251105043310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 06187-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007480 | 251105043310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 62750 | 06187-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007481 | 251105043310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78700 | 06187-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007482 | 251105043310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 386100 | 06187-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007483 | 251105043310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 734350 | 06187-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007280 | 251105043410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 31550 | 06125-PRINCIPAL | SEC. SCHOOL, CHUCHAK WIND FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007281 | 251105043410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 06125-PRINCIPAL | SEC. SCHOOL, CHUCHAK WIND FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007282 | 251105043410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138400 | 06125-PRINCIPAL | SEC. SCHOOL, CHUCHAK WIND FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025007283 | 251105043410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 199200 | 06125-PRINCIPAL | SEC. SCHOOL, CHUCHAK WIND FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007284 | 251105043410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 288200 | 06125-PRINCIPAL | SEC. SCHOOL, CHUCHAK WIND FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007285 | 251105043410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 699300 | 06125-PRINCIPAL | SEC. SCHOOL, CHUCHAK WIND FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007707 | 251105043510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 275850 | 06180-HEADMASTER | SCHOOL, THATHA KISAN SINGH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007708 | 251105043510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 104400 | 06180-HEADMASTER | SCHOOL, THATHA KISAN SINGH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007709 | 251105043510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 962000 | 06180-HEADMASTER | SCHOOL, THATHA KISAN SINGH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007710 | 251105043510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 33450 | 06180-HEADMASTER | SCHOOL, THATHA KISAN SINGH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007594 | 251105043610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 40500 | 06121-HEADMASTER | SCHOOL, MALLU WALIA WALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007595 | 251105043610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 55200 | 06121-HEADMASTER | SCHOOL, MALLU WALIA WALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007286 | 251105043610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 463950 | 06121-HEADMASTER | SCHOOL, MALLU WALIA WALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007711 | 251105043710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 80800 | 06225-PRINCIPAL | ADARSH SENIOR SECONDARY SCHOOL BUKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007712 | 251105043710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 599850 | 06225-PRINCIPAL | ADARSH SENIOR SECONDARY SCHOOL BUKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007701 | 251105043810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 142450 | 06186-HEADMASTER | SCHOOL, KASSOANA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007702 | 251105043810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 93550 | 06186-HEADMASTER | SCHOOL, KASSOANA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007703 | 251105043810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 305450 | 06186-HEADMASTER | SCHOOL, KASSOANA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007704 | 251105043810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 317950 | 06186-HEADMASTER | SCHOOL, KASSOANA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007705 | 251105043810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 310050 | 06186-HEADMASTER | SCHOOL, KASSOANA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025007706 | 251105043810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 68700 | 06186-HEADMASTER | SCHOOL, KASSOANA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007469 | 251105044010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52250 | 06120-HEADMASTER | SCHOOL, VAKILANWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007470 | 251105044010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 94600 | 06120-HEADMASTER | SCHOOL, VAKILANWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007471 | 251105044010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 111300 | 06120-HEADMASTER | SCHOOL, VAKILANWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007472 | 251105044010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 150600 | 06120-HEADMASTER | SCHOOL, VAKILANWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007473 | 251105044010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 202500 | 06120-HEADMASTER | SCHOOL, VAKILANWALA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007682 | 251105044110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 58550 | 06603-PRINCIPAL | SCHOOL, BHAGGOKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007683 | 251105044110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 83150 | 06603-PRINCIPAL | SCHOOL, BHAGGOKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007684 | 251105044110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 110700 | 06603-PRINCIPAL | SCHOOL, BHAGGOKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007685 | 251105044110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 118150 | 06603-PRINCIPAL | SCHOOL, BHAGGOKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007686 | 251105044110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1007950 | 06603-PRINCIPAL | SCHOOL, BHAGGOKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007596 | 251105044110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 119863 | 06603-PRINCIPAL | SCHOOL, BHAGGOKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007270 | 251105044210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19900 | 06135-HEADMASTER | SCHOOL, FATEHGARH SABRAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007271 | 251105044210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 81700 | 06135-HEADMASTER | SCHOOL, FATEHGARH SABRAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007272 | 251105044210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 84300 | 06135-HEADMASTER | SCHOOL, FATEHGARH SABRAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007273 | 251105044210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 140300 | 06135-HEADMASTER | SCHOOL, FATEHGARH SABRAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007274 | 251105044210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 506100 | 06135-HEADMASTER | SCHOOL, FATEHGARH SABRAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025006925 | 251105044310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138750 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006926 | 251105044310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1271250 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006927 | 251105044310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 500600 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006928 | 251105044310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109400 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006929 | 251105044310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 431950 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006930 | 251105044310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1438582 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006931 | 251105044310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 477530 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006932 | 251105044310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 18000 | 06204-PRINCIPAL | SEC. SCHOOL, JANDWALA BHIMESHAH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006934 | 251105044410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 10300 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006935 | 251105044410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 71850 | 06832-HEAD MASTER | SCHOOL, CHAKIYAN FEROZPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006936 | 251105044410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 137750 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006937 | 251105044410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 338850 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006938 | 251105044410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 457600 | 06116-HEADMASTER | SCHOOL, ALAMGARH FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006939 | 251105044410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 591300 | 06614-HEADMASTER | GOV T. HIGH SCHOOL, GHALLU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006940 | 251105044410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1073100 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006941 | 251105044410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1161850 | 06606-HEADMASTER | SCHOOL, BADDUWAL FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006942 | 251105044410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 64550 | 06613-HEADMASTER | GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007694 | 251105044510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 71250 | 06119-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAKHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007695 | 251105044510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 98450 | 06119-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAKHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007696 | 251105044510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 246050 | 06119-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAKHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007697 | 251105044510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 330150 | 06119-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAKHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007698 | 251105044510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 506900 | 06119-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAKHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007699 | 251105044510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 639600 | 06119-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAKHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007700 | 251105044510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 767250 | 06119-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAKHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007732 | 251105044510009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 137750 | 06119-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAKHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007492 | 251105044610001 | 1/4/2025 | 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 | 1071 | 23/04/2025 | 19900 | PRIMARY EDUATION OFFICER | EDUCATION OFFICER, ZIRA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007493 | 251105044610002 | 1/4/2025 | 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 | 1072 | 23/04/2025 | 50700 | PRIMARY EDUATION OFFICER | EDUCATION OFFICER, ZIRA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007494 | 251105044610003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1073 | 23/04/2025 | 319200 | 06179-BLOCK PRIMARY EDUATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007495 | 251105044610004 | 1/4/2025 | 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 | 1074 | 23/04/2025 | 2482000 | PRIMARY EDUATION OFFICER | EDUCATION OFFICER, ZIRA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007496 | 251105044610005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1075 | 23/04/2025 | 94500 | 06179-BLOCK PRIMARY EDUATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007497 | 251105044610006 | 1/4/2025 | 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 | 1076 | 23/04/2025 | 104400 | PRIMARY EDUATION OFFICER | EDUCATION OFFICER, ZIRA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007498 | 251105044610007 | 1/4/2025 | 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 | 1077 | 23/04/2025 | 818700 | PRIMARY EDUATION OFFICER | EDUCATION OFFICER, ZIRA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007499 | 251105044610008 | 1/4/2025 | 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 | 1078 | 23/04/2025 | 125200 | PRIMARY EDUATION OFFICER | EDUCATION OFFICER, ZIRA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025007500 | 251105044610009 | 1/4/2025 | 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 | 1079 | 23/04/2025 | 1879800 | PRIMARY EDUATION OFFICER | EDUCATION OFFICER, ZIRA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007501 | 251105044610010 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 1080 | 23/04/2025 | 584073 | 06179-BLOCK PRIMARY EDUATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006838 | 251105044710001 | 1/4/2025 | 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 | 647 | 21/04/2025 | 50700 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006839 | 251105044710002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 648 | 21/04/2025 | 63000 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006840 | 251105044710003 | 1/4/2025 | 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 | 649 | 21/04/2025 | 71450 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006841 | 251105044710004 | 1/4/2025 | 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 | 650 | 21/04/2025 | 121500 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006842 | 251105044710005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 651 | 21/04/2025 | 510300 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006843 | 251105044710006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 652 | 21/04/2025 | 518175 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006844 | 251105044710008 | 1/4/2025 | 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 | 653 | 21/04/2025 | 3256000 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006845 | 251105044710009 | 1/4/2025 | 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 | 654 | 21/04/2025 | 8744200 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007488 | 251105044710010 | 1/4/2025 | 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 | 1067 | 23/04/2025 | 1518400 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006831 | 251105044810001 | 1/4/2025 | 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 | 640 | 21/04/2025 | 32150 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006832 | 251105044810002 | 1/4/2025 | 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 | 641 | 21/04/2025 | 125200 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006833 | 251105044810003 | 1/4/2025 | 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 | 642 | 21/04/2025 | 29200 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025006834 | 251105044810004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 643 | 21/04/2025 | 700350 | 06139-BLOCK PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006835 | 251105044810005 | 1/4/2025 | 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 | 644 | 21/04/2025 | 1017700 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006836 | 251105044810006 | 1/4/2025 | 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 | 645 | 21/04/2025 | 2440600 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006837 | 251105044810007 | 1/4/2025 | 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 | 646 | 21/04/2025 | 2452800 | PAIRMARY EDUATION OFFICER-II | DHARAMKOT FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007287 | 251105044910005 | 1/4/2025 | 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 | 22/04/2025 | 63750 | 06076-PRINCIPAL | GOVERNMENT COLLEGE, ZIRA FEROZEPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025007288 | 251105044910006 | 1/4/2025 | 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 | 22/04/2025 | 80100 | 06076-PRINCIPAL | GOVERNMENT COLLEGE, ZIRA FEROZEPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025007289 | 251105044910007 | 1/4/2025 | 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 | 950 | 22/04/2025 | 100450 | 06076-PRINCIPAL | GOVERNMENT COLLEGE, ZIRA FEROZEPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025007604 | 251105044910009 | 1/4/2025 | 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 | 1265 | 25/04/2025 | 392700 | 06076-PRINCIPAL | GOVERNMENT COLLEGE, ZIRA FEROZEPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025011263 | 251105045110001 | 1/4/2025 | 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 | 237 | 22/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011264 | 251105045110002 | 1/4/2025 | 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 | 238 | 22/04/2025 | 126600 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011265 | 251105045110003 | 1/4/2025 | 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 | 239 | 22/04/2025 | 1262950 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011266 | 251105045110004 | 1/4/2025 | 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 | 240 | 22/04/2025 | 897208 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011267 | 251105045110005 | 1/4/2025 | 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 | 241 | 22/04/2025 | 652780 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011199 | 251105045110008 | 1/4/2025 | 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 | 288 | 25/04/2025 | 871688 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011200 | 251105045110009 | 1/4/2025 | 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 | 289 | 25/04/2025 | 63600 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ZIRA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011221 | 251105045210001 | 1/4/2025 | 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 | 52 | 11/4/2025 | 34650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011222 | 251105045210002 | 1/4/2025 | 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 | 53 | 11/4/2025 | 66150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011223 | 251105045210003 | 1/4/2025 | 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 | 54 | 11/4/2025 | 130800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011224 | 251105045210004 | 1/4/2025 | 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 | 55 | 11/4/2025 | 149700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011225 | 251105045210005 | 1/4/2025 | 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 | 56 | 11/4/2025 | 198900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011226 | 251105045210006 | 1/4/2025 | 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 | 57 | 11/4/2025 | 477200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011227 | 251105045210007 | 1/4/2025 | 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 | 58 | 11/4/2025 | 223650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011228 | 251105045210008 | 1/4/2025 | 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 | 59 | 11/4/2025 | 73550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011229 | 251105045210010 | 1/4/2025 | 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 | 60 | 11/4/2025 | 354600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011230 | 251105045210011 | 1/4/2025 | 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 | 61 | 11/4/2025 | 317180 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011231 | 251105045210012 | 1/4/2025 | 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 | 62 | 11/4/2025 | 579650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011232 | 251105045210013 | 1/4/2025 | 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 | 63 | 11/4/2025 | 193450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011233 | 251105045210014 | 1/4/2025 | 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 | 64 | 11/4/2025 | 374430 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011234 | 251105045210015 | 1/4/2025 | 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 | 65 | 11/4/2025 | 359270 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011235 | 251105045210016 | 1/4/2025 | 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 | 66 | 11/4/2025 | 196500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011236 | 251105045210017 | 1/4/2025 | 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 | 67 | 11/4/2025 | 142580 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011237 | 251105045210018 | 1/4/2025 | 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 | 68 | 11/4/2025 | 763950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011238 | 251105045210019 | 1/4/2025 | 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 | 69 | 11/4/2025 | 1310150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011239 | 251105045210020 | 1/4/2025 | 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 | 70 | 11/4/2025 | 93208 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011240 | 251105045210021 | 1/4/2025 | 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 | 71 | 11/4/2025 | 99000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011241 | 251105045210022 | 1/4/2025 | 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 | 72 | 11/4/2025 | 54000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011242 | 251105045210032 | 1/4/2025 | 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 | 11/4/2025 | 322898 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040594 | 251105045210033 | 1/4/2025 | 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 | PS | V | 7 | 11/4/2025 | 19374 | SENIOR MEDICAL OFFICER | CENTRE, KASSOWANA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040595 | 251105045210034 | 1/4/2025 | 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 | PS | V | 8 | 11/4/2025 | 79500 | SENIOR MEDICAL OFFICER | CENTRE, KASSOWANA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040596 | 251105045210035 | 1/4/2025 | 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 | PH | V | 9 | 11/4/2025 | 86850 | 06279-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOWANA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040593 | 251105045210036 | 1/4/2025 | 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 | PH | V | 6 | 11/4/2025 | 183113 | SENIOR MEDICAL OFFICER | CENTRE, KASSOWANA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040597 | 251105045210037 | 1/4/2025 | 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 | PH | V | 10 | 11/4/2025 | 272750 | SENIOR MEDICAL OFFICER | CENTRE, KASSOWANA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040598 | 251105045210038 | 1/4/2025 | 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 | PH | V | 11 | 11/4/2025 | 511200 | SENIOR MEDICAL OFFICER | CENTRE, KASSOWANA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011213 | 251105045210043 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 302 | 28/04/2025 | 7096 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011214 | 251105045210044 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 303 | 28/04/2025 | 3715 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046479 | 251105045310007 | 1/4/2025 | 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 | 14 | 11/4/2025 | 277500 | 06370-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ZIRA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046480 | 251105045310008 | 1/4/2025 | 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 | 15 | 11/4/2025 | 72700 | 06370-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ZIRA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046481 | 251105045310009 | 1/4/2025 | 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 | 16 | 11/4/2025 | 19900 | 06370-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ZIRA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046482 | 251105045310010 | 1/4/2025 | 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 | 17 | 11/4/2025 | 148400 | 06370-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ZIRA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046483 | 251105045310011 | 1/4/2025 | 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 | 18 | 11/4/2025 | 180800 | 06370-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ZIRA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046484 | 251105045310012 | 1/4/2025 | 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 | 19 | 11/4/2025 | 56900 | 06370-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ZIRA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025046485 | 251105045310013 | 1/4/2025 | 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 | 20 | 11/4/2025 | 53700 | 06370-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ZIRA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025046515 | 251105045310014 | 1/4/2025 | 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 | 51 | 28/04/2025 | 716 | 06370-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ZIRA FEROZEPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025013676 | 251105045410001 | 1/4/2025 | 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 | 21/04/2025 | 21700 | 06038-SUB DIVISIONAL MAGISTRATE | ZIRA FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013677 | 251105045410002 | 1/4/2025 | 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 | 47 | 21/04/2025 | 102962 | 06038-SUB DIVISIONAL MAGISTRATE | ZIRA FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013678 | 251105045410003 | 1/4/2025 | 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 | 48 | 21/04/2025 | 238450 | 06038-SUB DIVISIONAL MAGISTRATE | ZIRA FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013679 | 251105045410004 | 1/4/2025 | 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 | 21/04/2025 | 286100 | 06038-SUB DIVISIONAL MAGISTRATE | ZIRA FEROZEPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025008005 | 251105045510001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 75 | 21/04/2025 | 49756 | 06535-TEHSILDAR | TEHSILDAR, ZIRA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008006 | 251105045510002 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 76 | 21/04/2025 | 28882 | 06535-TEHSILDAR | TEHSILDAR, ZIRA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008007 | 251105045510003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 77 | 21/04/2025 | 19264 | 06535-TEHSILDAR | TEHSILDAR, ZIRA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008008 | 251105045510004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 78 | 21/04/2025 | 13984 | 06535-TEHSILDAR | TEHSILDAR, ZIRA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008009 | 251105045510005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 79 | 21/04/2025 | 7954 | 06535-TEHSILDAR | TEHSILDAR, ZIRA FEROZEPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025013680 | 251105045510006 | 1/4/2025 | 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 | 21/04/2025 | 109750 | 06650-TEHSILDAR | ,ZIRA FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013681 | 251105045510007 | 1/4/2025 | 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 | 51 | 21/04/2025 | 401750 | 06650-TEHSILDAR | ,ZIRA FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013682 | 251105045510008 | 1/4/2025 | 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 | 52 | 21/04/2025 | 430850 | 06650-TEHSILDAR | ,ZIRA FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013683 | 251105045510009 | 1/4/2025 | 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 | 53 | 21/04/2025 | 78700 | 06650-TEHSILDAR | ,ZIRA FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013684 | 251105045510010 | 1/4/2025 | 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 | 54 | 21/04/2025 | 240230 | 06650-TEHSILDAR | ,ZIRA FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013685 | 251105045510011 | 1/4/2025 | 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 | 55 | 21/04/2025 | 327937 | 06650-TEHSILDAR | ,ZIRA FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025016040 | 251105045510012 | 1/4/2025 | 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 | 21/04/2025 | 69300 | 06020-TEHSILDAR | , ZIRA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016041 | 251105045510013 | 1/4/2025 | 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 | 21/04/2025 | 84300 | 06020-TEHSILDAR | , ZIRA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016042 | 251105045510014 | 1/4/2025 | 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 | 21/04/2025 | 312160 | 06020-TEHSILDAR | , ZIRA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016043 | 251105045510015 | 1/4/2025 | 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 | 21/04/2025 | 125880 | 06020-TEHSILDAR | , ZIRA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016044 | 251105045510016 | 1/4/2025 | 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 | 21/04/2025 | 119400 | 06020-TEHSILDAR | , ZIRA FEROZEPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013726 | 251105045510017 | 1/4/2025 | 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 | 96 | 22/04/2025 | 35400 | 06650-TEHSILDAR | ,ZIRA FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013727 | 251105045510018 | 1/4/2025 | 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 | 97 | 23/04/2025 | 118608 | 06650-TEHSILDAR | ,ZIRA FEROZEPUR | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025023515 | 251105045610001 | 1/4/2025 | 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 | 41 | 25/04/2025 | 65450 | 06382-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MAKHU FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023516 | 251105045610002 | 1/4/2025 | 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 | 25/04/2025 | 85000 | 06382-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MAKHU FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025009352 | 251105045710001 | 1/4/2025 | 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 | 29 | 11/4/2025 | 19900 | 06314-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009353 | 251105045710002 | 1/4/2025 | 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 | 30 | 11/4/2025 | 41700 | 06314-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009354 | 251105045710003 | 1/4/2025 | 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 | 31 | 11/4/2025 | 58550 | 06314-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009357 | 251105045710004 | 1/4/2025 | 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 | 34 | 23/04/2025 | 29920 | 06314-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009358 | 251105045710005 | 1/4/2025 | 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 | 35 | 23/04/2025 | 14080 | 06314-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009381 | 251105045710006 | 1/4/2025 | 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 | 58 | 25/04/2025 | 12336 | 06314-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009378 | 251105045710007 | 1/4/2025 | 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 | 55 | 23/04/2025 | 1203 | 06314-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009379 | 251105045710008 | 1/4/2025 | 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 | 56 | 23/04/2025 | 49500 | 06314-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025023508 | 251105045910005 | 1/4/2025 | 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 | 23/04/2025 | 63650 | 06386-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, ABOHAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023509 | 251105045910006 | 1/4/2025 | 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 | 23/04/2025 | 125100 | 06386-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, ABOHAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023510 | 251105045910007 | 1/4/2025 | 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 | 23/04/2025 | 149550 | 06386-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, ABOHAR FEROZEPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025032139 | 251105046010002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 55 | 25/04/2025 | 19900 | 06327-CHILD DEVELOPMENT PROJECT OFFICER | ZIRA FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032140 | 251105046010003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 56 | 25/04/2025 | 37632 | 06327-CHILD DEVELOPMENT PROJECT OFFICER | ZIRA FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032141 | 251105046010004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 57 | 25/04/2025 | 72700 | 06327-CHILD DEVELOPMENT PROJECT OFFICER | ZIRA FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032142 | 251105046010005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 58 | 25/04/2025 | 91900 | 06327-CHILD DEVELOPMENT PROJECT OFFICER | ZIRA FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032143 | 251105046010006 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 59 | 25/04/2025 | 135600 | 06327-CHILD DEVELOPMENT PROJECT OFFICER | ZIRA FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032144 | 251105046010007 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 60 | 25/04/2025 | 73350 | 06327-CHILD DEVELOPMENT PROJECT OFFICER | ZIRA FEROZEPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025007467 | 251105046110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 84150 | 06124-HEADMASTER | SCHOOL, MANSOOR DEVA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007276 | 251105046110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109450 | 06124-HEADMASTER | SCHOOL, MANSOOR DEVA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007277 | 251105046110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 125400 | 06124-HEADMASTER | SCHOOL, MANSOOR DEVA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007278 | 251105046110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 194200 | 06124-HEADMASTER | SCHOOL, MANSOOR DEVA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007279 | 251105046110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1235400 | 06124-HEADMASTER | SCHOOL, MANSOOR DEVA FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025007593 | 251105046210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 82550 | 06497-PRINCIPAL | SCHOOL,BEHAK GUJJARAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007718 | 251105046210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 85750 | 06497-PRINCIPAL | SCHOOL,BEHAK GUJJARAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007719 | 251105046210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 140650 | 06497-PRINCIPAL | SCHOOL,BEHAK GUJJARAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007720 | 251105046210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 137750 | 06497-PRINCIPAL | SCHOOL,BEHAK GUJJARAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007721 | 251105046210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 455200 | 06497-PRINCIPAL | SCHOOL,BEHAK GUJJARAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007722 | 251105046210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 575200 | 06497-PRINCIPAL | SCHOOL,BEHAK GUJJARAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007723 | 251105046210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 585550 | 06497-PRINCIPAL | SCHOOL,BEHAK GUJJARAN FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007474 | 251105046310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39450 | 06193-PRINCIPAL | SECONDARY SCHOOL, RATOL ROHI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007475 | 251105046310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138400 | 06193-PRINCIPAL | SECONDARY SCHOOL, RATOL ROHI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007476 | 251105046310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 240900 | 06193-PRINCIPAL | SECONDARY SCHOOL, RATOL ROHI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007477 | 251105046310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 442534 | 06193-PRINCIPAL | SECONDARY SCHOOL, RATOL ROHI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007478 | 251105046310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 543450 | 06193-PRINCIPAL | SECONDARY SCHOOL, RATOL ROHI FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007275 | 251105046410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 55200 | 06201-HEADMASTER | MIDDLE SCHOOL, ABOHAR FEROZEPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007724 | 251105046410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 480850 | 06810-HEADMASTER | GOVERNMENT HIGH SCHOOL MALLO KE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007725 | 251105046410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 640750 | 06811-HEADMASTER | GOVERNMENT HIGH SCHOOL GHUDUWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007600 | 251105046510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 38400 | 06808-HEADMASTER | GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007601 | 251105046510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 80300 | 06604-HEADMASTER | SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025007602 | 251105046510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 690300 | 06611-HEADMASTER | SCHOOL, CHAK VEROKE FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007597 | 251105046610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 19900 | 06811-HEADMASTER | GOVERNMENT HIGH SCHOOL GHUDUWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007598 | 251105046610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 97450 | 06811-HEADMASTER | GOVERNMENT HIGH SCHOOL GHUDUWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007599 | 251105046610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 672750 | 06811-HEADMASTER | GOVERNMENT HIGH SCHOOL GHUDUWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007603 | 251105046610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 32932 | 06811-HEADMASTER | GOVERNMENT HIGH SCHOOL GHUDUWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025007290 | 251105046710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 289200 | 06812-HEADMASTER | GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025009954 | 251105065610001 | 1/4/2025 | 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 | 47 | 16/04/2025 | 94750 | 06656-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 FEROZEPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009955 | 251105065610002 | 1/4/2025 | 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 | 48 | 16/04/2025 | 122350 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009956 | 251105065610004 | 1/4/2025 | 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 | 49 | 16/04/2025 | 276600 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009957 | 251105065610005 | 1/4/2025 | 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 | 50 | 16/04/2025 | 363450 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009958 | 251105065610006 | 1/4/2025 | 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 | 51 | 16/04/2025 | 426950 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009959 | 251105065610009 | 1/4/2025 | 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 | 52 | 16/04/2025 | 668200 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009960 | 251105065610010 | 1/4/2025 | 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 | 53 | 16/04/2025 | 821460 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009961 | 251105065610011 | 1/4/2025 | 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 | 54 | 16/04/2025 | 139100 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009981 | 251105065610012 | 1/4/2025 | 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 | 74 | 25/04/2025 | 38700 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009982 | 251105065610013 | 1/4/2025 | 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 | 75 | 25/04/2025 | 10000 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009983 | 251105065610014 | 1/4/2025 | 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 | 76 | 25/04/2025 | 15000 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025009984 | 251105065610015 | 1/4/2025 | 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 | 77 | 25/04/2025 | 30093 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009985 | 251105065610016 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 78 | 25/04/2025 | 108550 | 06751-EXECUTIVE ENGINEER (EE2) | WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009986 | 251105065610017 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 79 | 25/04/2025 | 90152 | 06751-EXECUTIVE ENGINEER (EE2) | WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009987 | 251105065610018 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 80 | 25/04/2025 | 257518 | 06751-EXECUTIVE ENGINEER (EE2) | WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009988 | 251105065610019 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 81 | 25/04/2025 | 241225 | 06751-EXECUTIVE ENGINEER (EE2) | WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009989 | 251105065610021 | 1/4/2025 | 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 | 82 | 25/04/2025 | 82083 | EXECUTIVE ENGINEER (EE2) | SANITATION DIVISION NO. 2 (EE2) AT ZIRA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025007713 | 251105090110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109200 | 06197-PRINCIPAL | GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007714 | 251105090110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121600 | 06197-PRINCIPAL | GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007715 | 251105090110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 125200 | 06197-PRINCIPAL | GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007716 | 251105090110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 530600 | 06197-PRINCIPAL | GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025007717 | 251105090110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0600-FEROZEPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 634950 | 06197-PRINCIPAL | GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030999 | 251105100001 | 1/4/2025 | 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 | 21 | 22/04/2025 | 1500 | 06550-TREASURY OFFICER | ZIRA FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031000 | 251105100002 | 1/4/2025 | 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 | 22/04/2025 | 36 | 06550-TREASURY OFFICER | ZIRA FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031001 | 251105100003 | 1/4/2025 | 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 | 22/04/2025 | 32 | 06550-TREASURY OFFICER | ZIRA FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031002 | 251105100004 | 1/4/2025 | 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 | 24 | 24/04/2025 | 553 | 06550-TREASURY OFFICER | ZIRA FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031003 | 251105100005 | 1/4/2025 | 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 | 25 | 24/04/2025 | 32 | 06550-TREASURY OFFICER | ZIRA FEROZEPUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043155 | 251300000110001 | 1/4/2025 | 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 | 49 | 16/04/2025 | 178790 | 15030-SUB DIVISIONAL OFFICER (CIVIL) | SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043156 | 251300000110002 | 1/4/2025 | 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 | 50 | 16/04/2025 | 590024 | 15030-SUB DIVISIONAL OFFICER (CIVIL) | SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043157 | 251300000110003 | 1/4/2025 | 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 | 51 | 16/04/2025 | 604616 | 15030-SUB DIVISIONAL OFFICER (CIVIL) | SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043227 | 251300000110004 | 1/4/2025 | 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 | 121 | 25/04/2025 | 18361 | 15030-SUB DIVISIONAL OFFICER (CIVIL) | SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031301 | 251300000110005 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 1500-SANGRUR | 0030-STAMPS AND REGISTRATION FEES | 01-STAMPS-JUDICIAL | 101-COURT FEES REALISED IN STAMPS | 90-DEDUCT-REFUNDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 00-NO STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 26 | 28/04/2025 | 13837 | 15030-SUB DIVISIONAL OFFICER (CIVIL) | SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025031302 | 251300000110006 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 1500-SANGRUR | 0030-STAMPS AND REGISTRATION FEES | 01-STAMPS-JUDICIAL | 101-COURT FEES REALISED IN STAMPS | 90-DEDUCT-REFUNDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 00-NO STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 27 | 28/04/2025 | 28350 | 15030-SUB DIVISIONAL OFFICER (CIVIL) | SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031303 | 251300000110007 | 1/4/2025 | 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 | 28 | 28/04/2025 | 54180 | 15030-SUB DIVISIONAL OFFICER (CIVIL) | SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031304 | 251300000110008 | 1/4/2025 | 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 | 28/04/2025 | 1800 | 15030-SUB DIVISIONAL OFFICER (CIVIL) | SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031305 | 251300000110009 | 1/4/2025 | 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 | 28/04/2025 | 1800 | 15030-SUB DIVISIONAL OFFICER (CIVIL) | SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031306 | 251300000110010 | 1/4/2025 | 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 | 31 | 28/04/2025 | 95940 | 15030-SUB DIVISIONAL OFFICER (CIVIL) | SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031307 | 251300000110011 | 1/4/2025 | 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 | 32 | 28/04/2025 | 14344 | 15030-SUB DIVISIONAL OFFICER (CIVIL) | SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031308 | 251300000110012 | 1/4/2025 | 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 | 33 | 28/04/2025 | 180810 | 15030-SUB DIVISIONAL OFFICER (CIVIL) | SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031309 | 251300000110013 | 1/4/2025 | 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 | 34 | 28/04/2025 | 6457 | 15030-SUB DIVISIONAL OFFICER (CIVIL) | SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025017548 | 251300000210015 | 1/4/2025 | 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 | 965 | 25/04/2025 | 12630950 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, SANGRUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025017549 | 251300000210016 | 1/4/2025 | 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 | 966 | 25/04/2025 | 145374 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, SANGRUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017550 | 251300000210017 | 1/4/2025 | 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 | 967 | 25/04/2025 | 91876 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, SANGRUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017551 | 251300000210018 | 1/4/2025 | 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 | 968 | 25/04/2025 | 101400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, SANGRUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017552 | 251300000210019 | 1/4/2025 | 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 | 969 | 25/04/2025 | 326088 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, SANGRUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017553 | 251300000210020 | 1/4/2025 | 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 | 970 | 25/04/2025 | 5445214 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, SANGRUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017554 | 251300000210021 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 971 | 25/04/2025 | 1632936 | 15445-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017320 | 251300000310002 | 1/4/2025 | 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 | 647 | 22/04/2025 | 252868 | 15499-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANBIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017321 | 251300000310003 | 1/4/2025 | 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 | 648 | 22/04/2025 | 237016 | 15499-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANBIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017322 | 251300000310004 | 1/4/2025 | 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 | 649 | 22/04/2025 | 57580 | 15499-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANBIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017323 | 251300000310005 | 1/4/2025 | 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 | 650 | 22/04/2025 | 802556 | 15499-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANBIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017324 | 251300000310006 | 1/4/2025 | 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 | 651 | 22/04/2025 | 1626900 | 15499-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANBIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017325 | 251300000310007 | 1/4/2025 | 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 | 652 | 22/04/2025 | 138292 | 15499-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANBIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017326 | 251300000310008 | 1/4/2025 | 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 | 653 | 22/04/2025 | 204348 | 15499-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANBIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017347 | 251300000310009 | 1/4/2025 | 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 | 674 | 22/04/2025 | 593678 | 15499-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANBIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017348 | 251300000310010 | 1/4/2025 | 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 | 675 | 22/04/2025 | 590590 | 15499-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANBIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027621 | 251300000310012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 22/04/2025 | 310183 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025017350 | 251300000410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 18075 | 15628-PRINCIPAL | SENIOR SECONDARY SCHOOL, DIRBAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017413 | 251300000410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 638850 | 15628-PRINCIPAL | SENIOR SECONDARY SCHOOL, DIRBAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017414 | 251300000410009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2297150 | 15628-PRINCIPAL | SENIOR SECONDARY SCHOOL, DIRBAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016986 | 251300000510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 648050 | 15494-PRINCIPAL | SENIOR SECONDARY SCHOOL, GUJJRAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016987 | 251300000510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1797650 | 15494-PRINCIPAL | SENIOR SECONDARY SCHOOL, GUJJRAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017547 | 251300000510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 33750 | 15494-PRINCIPAL | SENIOR SECONDARY SCHOOL, GUJJRAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017382 | 251300000610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 972750 | 15587-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHABDAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017384 | 251300000610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1936582 | 15587-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHABDAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017385 | 251300000610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 104400 | 15587-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHABDAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017386 | 251300000610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 106100 | 15587-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHABDAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017536 | 251300000610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 33450 | 15587-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHABDAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017537 | 251300000610008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 67350 | 15587-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHABDAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017395 | 251300000810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 306752 | 15496-PRINCIPAL | DASS GOVT. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017401 | 251300000810012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 15496-PRINCIPAL | DASS GOVT. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017402 | 251300000810013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 49350 | 15496-PRINCIPAL | DASS GOVT. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017403 | 251300000810014 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54700 | 15496-PRINCIPAL | DASS GOVT. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017404 | 251300000810015 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 97250 | 15496-PRINCIPAL | DASS GOVT. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017405 | 251300000810016 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109250 | 15496-PRINCIPAL | DASS GOVT. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017406 | 251300000810017 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 113230 | 15496-PRINCIPAL | DASS GOVT. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017407 | 251300000810018 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 128350 | 15496-PRINCIPAL | DASS GOVT. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017408 | 251300000810019 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 456600 | 15496-PRINCIPAL | DASS GOVT. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017409 | 251300000810020 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 838294 | 15496-PRINCIPAL | DASS GOVT. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017410 | 251300000810021 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1833300 | 15496-PRINCIPAL | DASS GOVT. SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017332 | 251300000910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1353302 | 15497-PRINCIPAL | BHAGWAN SINGH GOVT. SR. SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017333 | 251300000910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1222574 | 15497-PRINCIPAL | BHAGWAN SINGH GOVT. SR. SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017334 | 251300000910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | 15497-PRINCIPAL | BHAGWAN SINGH GOVT. SR. SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017335 | 251300000910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 18000 | 15497-PRINCIPAL | BHAGWAN SINGH GOVT. SR. SECONDARY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017337 | 251300001010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1191450 | 15540-PRINCIPAL | SECONDARY SCHOOL, MEHLAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017338 | 251300001010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1958818 | 15540-PRINCIPAL | SECONDARY SCHOOL, MEHLAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017357 | 251300001010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112650 | 15540-PRINCIPAL | SECONDARY SCHOOL, MEHLAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017398 | 251300001110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 3050008 | 15345-PRINCIPAL | GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017399 | 251300001110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 4014056 | 15345-PRINCIPAL | GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017379 | 251300001210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 41061 | 15550-PRINCIPAL | SECONDARY SCHOOL, SARON SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017380 | 251300001210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 116168 | 15550-PRINCIPAL | SECONDARY SCHOOL, SARON SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017381 | 251300001210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 807700 | 15550-PRINCIPAL | SECONDARY SCHOOL, SARON SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017387 | 251300001210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1614150 | 15550-PRINCIPAL | SECONDARY SCHOOL, SARON SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017650 | 251300001210005 | 1/4/2025 | 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 | 978 | 25/04/2025 | 5550 | 15550-PRINCIPAL | SECONDARY SCHOOL, SARON SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016740 | 251300001310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 19900 | 15606-PRINCIPAL | SENIOR SECONDARY SCHOOL, UBHAWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016741 | 251300001310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 30750 | 15606-PRINCIPAL | SENIOR SECONDARY SCHOOL, UBHAWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016742 | 251300001310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1256850 | 15606-PRINCIPAL | SENIOR SECONDARY SCHOOL, UBHAWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016743 | 251300001310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1563229 | 15606-PRINCIPAL | SENIOR SECONDARY SCHOOL, UBHAWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027620 | 251300001410001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 22/04/2025 | 56806 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025017400 | 251300001410005 | 1/4/2025 | 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 | 727 | 23/04/2025 | 5550 | 15471-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017416 | 251300001410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 137594 | 15471-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017417 | 251300001410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2451488 | 15471-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017418 | 251300001410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2469968 | 15471-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016982 | 251300001510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1197508 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016983 | 251300001510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1846004 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027707 | 251300001510003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 21/04/2025 | 51225 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025017415 | 251300001510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 99808 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017346 | 251300001610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1280074 | 15611-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017356 | 251300001610009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1977350 | 15611-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017707 | 251300001610015 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 1035 | 28/04/2025 | 50000 | 15611-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017391 | 251300001910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 146000 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017392 | 251300001910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 28500 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017393 | 251300001910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 969950 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017394 | 251300001910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1056300 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016880 | 251300002010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1163750 | 15552-HEADMASTER | GOVT. HIGH SCHOOL, CHANGAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016744 | 251300002010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1249450 | 15552-HEADMASTER | GOVT. HIGH SCHOOL, CHANGAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017389 | 251300002110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1774350 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017390 | 251300002110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 801950 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016876 | 251300002210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 97450 | 15699-HEADMASTER | GOVERNMENT HIGH SCHOOL, JANAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016877 | 251300002210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123000 | 15699-HEADMASTER | GOVERNMENT HIGH SCHOOL, JANAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016879 | 251300002210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 938700 | 15699-HEADMASTER | GOVERNMENT HIGH SCHOOL, JANAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017388 | 251300002210004 | 1/4/2025 | 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 | 715 | 23/04/2025 | 5550 | 15699-HEADMASTER | GOVERNMENT HIGH SCHOOL, JANAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016878 | 251300002310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 327400 | 15705-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016881 | 251300002310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 474900 | 15705-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016882 | 251300002310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1554118 | 15705-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025017377 | 251300002410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 116050 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017378 | 251300002410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 121500 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017383 | 251300002410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 679650 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017527 | 251300002410004 | 1/4/2025 | 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 | 944 | 25/04/2025 | 5550 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016734 | 251300002510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 147650 | 15551-HEADMASTER | GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016735 | 251300002510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110700 | 15551-HEADMASTER | GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016736 | 251300002510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 757000 | 15551-HEADMASTER | GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016737 | 251300002510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 51100 | 15551-HEADMASTER | GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016738 | 251300002510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 121500 | 15551-HEADMASTER | GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016739 | 251300002510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 263850 | 15551-HEADMASTER | GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017349 | 251300002510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 15551-HEADMASTER | GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017397 | 251300002510009 | 1/4/2025 | 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 | 724 | 23/04/2025 | 5550 | 15551-HEADMASTER | GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016733 | 251300002610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 55600 | 15493-HEADMASTER | SCHOOL, MANGWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016745 | 251300002610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 426184 | 15493-HEADMASTER | SCHOOL, MANGWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016725 | 251300002610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1044850 | 15493-HEADMASTER | SCHOOL, MANGWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017411 | 251300002610009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 98350 | 15493-HEADMASTER | SCHOOL, MANGWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016723 | 251300002710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 68700 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016724 | 251300002710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 923300 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016871 | 251300002710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1577050 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016984 | 251300002810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 77850 | 15603-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016985 | 251300002810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 389650 | 15603-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016988 | 251300002810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1410550 | 15603-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027625 | 251300002810006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 23/04/2025 | 64644 | 15301-PRINCIPAL | J.D.KAUR SINGH GOVERNMENT SENIOR SECONDARY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025017543 | 251300002910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42555 | 15571-HEADMASTER | SCHOOL, SULARGHRAT SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017544 | 251300002910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 486750 | 15571-HEADMASTER | SCHOOL, SULARGHRAT SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017545 | 251300002910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1037550 | 15571-HEADMASTER | SCHOOL, SULARGHRAT SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017523 | 251300003010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 125100 | 15708-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017524 | 251300003010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 909800 | 15708-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017525 | 251300003010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 15708-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017526 | 251300003010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 276800 | 15708-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017535 | 251300003010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 237900 | 15708-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017327 | 251300003110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 654450 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017328 | 251300003110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1350986 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017329 | 251300003110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 29100 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017330 | 251300003110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 161100 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017331 | 251300003110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 263100 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017546 | 251300003110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 32550 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016726 | 251300003210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 189800 | 15368-HEADMISTRESS | GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016728 | 251300003210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 698300 | 15368-HEADMISTRESS | GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016729 | 251300003210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 785600 | 15368-HEADMISTRESS | GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016730 | 251300003210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 927100 | 15368-HEADMISTRESS | GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016731 | 251300003210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 37541 | 15368-HEADMISTRESS | GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016732 | 251300003210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 28000 | 15368-HEADMISTRESS | GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017396 | 251300003210008 | 1/4/2025 | 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 | 723 | 23/04/2025 | 5550 | 15368-HEADMISTRESS | GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025028135 | 251300003310001 | 1/4/2025 | 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 | 22/04/2025 | 19900 | 15149-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028136 | 251300003310002 | 1/4/2025 | 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 | 22/04/2025 | 112864 | 15149-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028144 | 251300003310003 | 1/4/2025 | 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 | 29 | 23/04/2025 | 40800 | 15149-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028143 | 251300003310004 | 1/4/2025 | 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 | 28 | 23/04/2025 | 19200 | 15149-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028157 | 251300003310005 | 1/4/2025 | 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 | 42 | 25/04/2025 | 15795 | 15149-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025044717 | 251300003510001 | 1/4/2025 | 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 | 180 | 16/04/2025 | 110950 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044718 | 251300003510002 | 1/4/2025 | 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 | 181 | 16/04/2025 | 725700 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040817 | 251300003510003 | 1/4/2025 | 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 | PH | V | 28 | 16/04/2025 | 538092 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044686 | 251300003510004 | 1/4/2025 | 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 | 149 | 16/04/2025 | 477400 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040818 | 251300003510005 | 1/4/2025 | 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 | PH | V | 29 | 16/04/2025 | 457150 | 15081-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044687 | 251300003510006 | 1/4/2025 | 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 | 150 | 16/04/2025 | 257250 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044688 | 251300003510007 | 1/4/2025 | 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 | 151 | 16/04/2025 | 18000 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044689 | 251300003510008 | 1/4/2025 | 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 | 152 | 16/04/2025 | 18000 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040819 | 251300003510009 | 1/4/2025 | 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 | PH | V | 30 | 16/04/2025 | 21700 | 15081-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044690 | 251300003510010 | 1/4/2025 | 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 | 153 | 16/04/2025 | 29200 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044719 | 251300003510011 | 1/4/2025 | 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 | 182 | 16/04/2025 | 31650 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044720 | 251300003510012 | 1/4/2025 | 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 | 183 | 16/04/2025 | 34050 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044721 | 251300003510013 | 1/4/2025 | 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 | 16/04/2025 | 35100 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044722 | 251300003510014 | 1/4/2025 | 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 | 185 | 16/04/2025 | 66100 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044723 | 251300003510015 | 1/4/2025 | 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 | 186 | 16/04/2025 | 76950 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044724 | 251300003510016 | 1/4/2025 | 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 | 187 | 16/04/2025 | 82800 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040820 | 251300003510017 | 1/4/2025 | 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 | PS | V | 31 | 16/04/2025 | 88750 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044725 | 251300003510018 | 1/4/2025 | 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 | 188 | 16/04/2025 | 98100 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044726 | 251300003510019 | 1/4/2025 | 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 | 189 | 16/04/2025 | 112150 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044727 | 251300003510020 | 1/4/2025 | 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 | 190 | 16/04/2025 | 116950 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040821 | 251300003510021 | 1/4/2025 | 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 | PH | V | 32 | 16/04/2025 | 136200 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044728 | 251300003510022 | 1/4/2025 | 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 | 191 | 16/04/2025 | 141860 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044729 | 251300003510023 | 1/4/2025 | 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 | 192 | 16/04/2025 | 141924 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044730 | 251300003510024 | 1/4/2025 | 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 | 193 | 16/04/2025 | 150450 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044731 | 251300003510025 | 1/4/2025 | 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 | 194 | 16/04/2025 | 153450 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044732 | 251300003510026 | 1/4/2025 | 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 | 195 | 16/04/2025 | 155256 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044733 | 251300003510027 | 1/4/2025 | 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 | 196 | 16/04/2025 | 248350 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044734 | 251300003510028 | 1/4/2025 | 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 | 197 | 16/04/2025 | 251200 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040824 | 251300003510029 | 1/4/2025 | 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 | PH | V | 35 | 16/04/2025 | 63000 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040825 | 251300003510030 | 1/4/2025 | 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 | PH | V | 36 | 16/04/2025 | 144013 | 15081-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040826 | 251300003510031 | 1/4/2025 | 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 | PH | V | 37 | 16/04/2025 | 81013 | 15081-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044742 | 251300003510032 | 1/4/2025 | 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 | 205 | 16/04/2025 | 55000 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044743 | 251300003510033 | 1/4/2025 | 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 | 206 | 16/04/2025 | 30000 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044932 | 251300003510034 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 395 | 28/04/2025 | 1769 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040827 | 251300003510035 | 1/4/2025 | 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 | PH | V | 38 | 16/04/2025 | 65100 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044744 | 251300003510036 | 1/4/2025 | 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 | 207 | 16/04/2025 | 138400 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040822 | 251300003510037 | 1/4/2025 | 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 | PH | V | 33 | 16/04/2025 | 86800 | 15081-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044740 | 251300003510038 | 1/4/2025 | 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 | 203 | 16/04/2025 | 833050 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040823 | 251300003510039 | 1/4/2025 | 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 | PH | V | 34 | 16/04/2025 | 34050 | 15081-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044889 | 251300003510040 | 1/4/2025 | 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 | 352 | 23/04/2025 | 146000 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044933 | 251300003510041 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 396 | 28/04/2025 | 596 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044934 | 251300003510042 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 397 | 28/04/2025 | 940 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044935 | 251300003510043 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 398 | 28/04/2025 | 590 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044891 | 251300003510044 | 1/4/2025 | 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 | 354 | 23/04/2025 | 12774 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044916 | 251300003510078 | 1/4/2025 | 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 | 379 | 25/04/2025 | 144753 | SENIOR MEDICAL OFFICER | CENTRE, LONGOWAL SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045031 | 251300003610001 | 1/4/2025 | 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 | 11/4/2025 | 98912 | 15235-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025045041 | 251300003610002 | 1/4/2025 | 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 | 22/04/2025 | 117980 | 15235-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045032 | 251300003610003 | 1/4/2025 | 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 | 11/4/2025 | 121088 | 15235-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045033 | 251300003610004 | 1/4/2025 | 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 | 11/4/2025 | 145392 | 15235-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045034 | 251300003610008 | 1/4/2025 | 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 | 11/4/2025 | 585197 | 15235-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045046 | 251300003610009 | 1/4/2025 | 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 | 33 | 25/04/2025 | 29079 | 15235-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045059 | 251300003610010 | 1/4/2025 | 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 | 46 | 28/04/2025 | 584 | 15235-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045061 | 251300003610011 | 1/4/2025 | 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 CHARGE | 03-CO-OPERATION | NT | V | 48 | 28/04/2025 | 2630 | 15235-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025023813 | 251300003710001 | 1/4/2025 | 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 | 11/4/2025 | 197820 | 15575-ADDITIONAL DEPUTY COMMISSION | DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023814 | 251300003710002 | 1/4/2025 | 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 | 11/4/2025 | 130912 | 15575-ADDITIONAL DEPUTY COMMISSION | DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023775 | 251300003710003 | 1/4/2025 | 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 | 11/4/2025 | 153900 | 15575-ADDITIONAL DEPUTY COMMISSION | DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023776 | 251300003710004 | 1/4/2025 | 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 | 11/4/2025 | 77250 | 15575-ADDITIONAL DEPUTY COMMISSION | DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025043209 | 251300003810002 | 1/4/2025 | 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 | 103 | 23/04/2025 | 192768 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043210 | 251300003810003 | 1/4/2025 | 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 | 104 | 23/04/2025 | 953218 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025046472 | 251300003810004 | 1/4/2025 | 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 | 23/04/2025 | 1406996 | 15022-TEHSILDAR, | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025027627 | 251300003810007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 23/04/2025 | 49990 | 15089-TEHSILDAR | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043213 | 251300003810008 | 1/4/2025 | 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 | 107 | 23/04/2025 | 35400 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043214 | 251300003810010 | 1/4/2025 | 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 | 108 | 23/04/2025 | 89456 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025046475 | 251300003810011 | 1/4/2025 | 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 | 23/04/2025 | 183880 | 15022-TEHSILDAR, | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025029183 | 251300004210001 | 1/4/2025 | 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 | 16/04/2025 | 48220 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029184 | 251300004210002 | 1/4/2025 | 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 | 16/04/2025 | 93240 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029185 | 251300004210003 | 1/4/2025 | 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 | 16/04/2025 | 93308 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029186 | 251300004210004 | 1/4/2025 | 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 | 11 | 16/04/2025 | 152720 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029181 | 251300004210005 | 1/4/2025 | 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 | 16/04/2025 | 153952 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029182 | 251300004210006 | 1/4/2025 | 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 | 16/04/2025 | 155664 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029178 | 251300004210007 | 1/4/2025 | 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 | 16/04/2025 | 217000 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029179 | 251300004210008 | 1/4/2025 | 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 | 16/04/2025 | 299276 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029180 | 251300004210009 | 1/4/2025 | 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 | 16/04/2025 | 676098 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029187 | 251300004210010 | 1/4/2025 | 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 | 12 | 16/04/2025 | 1920604 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029188 | 251300004210011 | 1/4/2025 | 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 | 13 | 16/04/2025 | 76950 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029189 | 251300004210012 | 1/4/2025 | 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 | 23/04/2025 | 133050 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029190 | 251300004210013 | 1/4/2025 | 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 | 15 | 23/04/2025 | 7764 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027628 | 251300004210014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 57 | 23/04/2025 | 50993 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032937 | 251300004310001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 23 | 23/04/2025 | 79056 | 15181-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032938 | 251300004310002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 24 | 23/04/2025 | 81900 | 15181-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032939 | 251300004310003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 25 | 23/04/2025 | 63796 | 15181-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032940 | 251300004310004 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 26 | 23/04/2025 | 134064 | 15181-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032941 | 251300004310005 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 27 | 23/04/2025 | 222452 | 15181-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025017341 | 251300004410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 15407-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017342 | 251300004410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 251050 | 15407-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017343 | 251300004410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1547962 | 15407-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017352 | 251300004710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 99100 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017353 | 251300004710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 174050 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017354 | 251300004710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 281150 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017355 | 251300004710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 671700 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017421 | 251300004710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73350 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016872 | 251300004810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35400 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016873 | 251300004810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 84100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016874 | 251300004810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 104400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016875 | 251300004810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 787950 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017532 | 251300004810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017336 | 251300005210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 522600 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017541 | 251300005310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 82114 | 15780-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017542 | 251300005310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 537444 | 15780-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017351 | 251300005810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 982800 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025004307 | 251300005910002 | 1/4/2025 | 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 | 30 | 7/4/2025 | 622122 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025004348 | 251300005910003 | 1/4/2025 | 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 | 71 | 9/4/2025 | 10736 | SENIOR MEDICAL OFFICER | NO. 1, MANDI GOBINDGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004353 | 251300005910004 | 1/4/2025 | 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 | 76 | 9/4/2025 | 35400 | SENIOR MEDICAL OFFICER | NO. 1, MANDI GOBINDGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004354 | 251300005910005 | 1/4/2025 | 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 | 77 | 9/4/2025 | 46830 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DHURI SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004323 | 251300005910006 | 1/4/2025 | 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 | 46 | 7/4/2025 | 245360 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004324 | 251300005910007 | 1/4/2025 | 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 | 47 | 7/4/2025 | 421744 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004325 | 251300005910008 | 1/4/2025 | 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 | 48 | 7/4/2025 | 654896 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004326 | 251300005910009 | 1/4/2025 | 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 | 49 | 7/4/2025 | 689080 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004327 | 251300005910010 | 1/4/2025 | 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 | 7/4/2025 | 693012 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004328 | 251300005910011 | 1/4/2025 | 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 | 7/4/2025 | 966388 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004355 | 251300005910012 | 1/4/2025 | 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 | 78 | 9/4/2025 | 1036374 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004356 | 251300005910013 | 1/4/2025 | 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 | 79 | 9/4/2025 | 1325058 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044662 | 251300005910014 | 1/4/2025 | 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 | 125 | 11/4/2025 | 812974 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044663 | 251300005910015 | 1/4/2025 | 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 | 126 | 11/4/2025 | 3645320 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025043151 | 251300006110001 | 1/4/2025 | 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 | 45 | 16/04/2025 | 73700 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043152 | 251300006110002 | 1/4/2025 | 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 | 46 | 16/04/2025 | 169100 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025043158 | 251300006110003 | 1/4/2025 | 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 | 52 | 16/04/2025 | 182800 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043159 | 251300006110004 | 1/4/2025 | 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 | 53 | 16/04/2025 | 211828 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025032973 | 251300006110005 | 1/4/2025 | 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 | 59 | 28/04/2025 | 48000 | 15488-ASSISTANT AGRICULTURE | SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025017339 | 251300016010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 657160 | 15443-PRINCIPAL | SENIOR SECONDARY SCHOOL LADDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017340 | 251300016010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1030200 | 15443-PRINCIPAL | SENIOR SECONDARY SCHOOL LADDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017373 | 251300036610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79300 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017374 | 251300036610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 179850 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017375 | 251300036610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 940500 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017376 | 251300036610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 339450 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017412 | 251300036610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52200 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017344 | 251300037210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 15475-HEADMASTER | GOVERNMENT HIGH SCHOOL, LOHA KHERA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017345 | 251300037210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 891850 | 15475-HEADMASTER | GOVERNMENT HIGH SCHOOL, LOHA KHERA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017538 | 251300037310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 942650 | 15469-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHETLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017539 | 251300037310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121500 | 15469-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHETLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017540 | 251300037310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56250 | 15469-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHETLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023815 | 251300039910001 | 1/4/2025 | 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 | 48 | 23/04/2025 | 88850 | 15237-CHIEF EXECUTIVE OFFICER/B.D.P.O | ZILA PARISHAD, SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023816 | 251300039910002 | 1/4/2025 | 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 | 49 | 23/04/2025 | 116050 | 15237-CHIEF EXECUTIVE OFFICER/B.D.P.O | ZILA PARISHAD, SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025037277 | 251300041010019 | 1/4/2025 | 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 | 25/04/2025 | 142730 | 15009-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025044399 | 251300048510001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 19900 | ADDITIONAL DEPUTY COMMISSION | URBAN DEVELOPMENT, MALERKOTLA | 5001-SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT | PUNJAB |
| ### | VN042025044400 | 251300048510002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 135560 | ADDITIONAL DEPUTY COMMISSION | URBAN DEVELOPMENT, MALERKOTLA | 5001-SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT | PUNJAB |
| ### | VN042025043224 | 251300049610001 | 1/4/2025 | 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 | 118 | 25/04/2025 | 5000 | 15788-SUB DIVISIONAL MAGISTRATE, DIRBA | SDM DIRBA, SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043225 | 251300049610002 | 1/4/2025 | 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 | 119 | 25/04/2025 | 41250 | 15788-SUB DIVISIONAL MAGISTRATE, DIRBA | SDM DIRBA, SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043211 | 251300049610003 | 1/4/2025 | 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 | 105 | 23/04/2025 | 76300 | 15788-SUB DIVISIONAL MAGISTRATE, DIRBA | SDM DIRBA, SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025046473 | 251300049610004 | 1/4/2025 | 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 | 23/04/2025 | 230350 | 15788-SUB DIVISIONAL MAGISTRATE, DIRBA | SDM DIRBA, SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025046474 | 251300049610005 | 1/4/2025 | 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 | 23/04/2025 | 404000 | 15788-SUB DIVISIONAL MAGISTRATE, DIRBA | SDM DIRBA, SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043212 | 251300049610006 | 1/4/2025 | 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 | 106 | 23/04/2025 | 350050 | 15788-SUB DIVISIONAL MAGISTRATE, DIRBA | SDM DIRBA, SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043226 | 251300049610007 | 1/4/2025 | 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 | 120 | 25/04/2025 | 7992 | 15788-SUB DIVISIONAL MAGISTRATE, DIRBA | SDM DIRBA, SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025036572 | 251300049810001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 1 | 16/04/2025 | 43444 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036573 | 251300049810002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 2 | 16/04/2025 | 86400 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036574 | 251300049810003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 3 | 16/04/2025 | 157256 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036575 | 251300049810004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 4 | 16/04/2025 | 188324 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036576 | 251300049810005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 5 | 16/04/2025 | 310928 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036577 | 251300049810006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 6 | 16/04/2025 | 915892 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036578 | 251300049810007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 7 | 16/04/2025 | 1469548 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025039963 | 251300050010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 1 | 4/4/2025 | 345734 | DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039964 | 251300050010003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 2 | 4/4/2025 | 1112424 | DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039965 | 251300050010004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 3 | 4/4/2025 | 153000 | DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039966 | 251300050010005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 4 | 4/4/2025 | 59700 | DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025039967 | 2513000500100006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 5 | 4/4/2025 | 82494 | DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039968 | 2513000500100007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 6 | 4/4/2025 | 408202 | DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039969 | 2513000500100009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 7 | 9/4/2025 | 85300 | DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039970 | 2513000500100010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 8 | 9/4/2025 | 114369 | DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025027716 | 2513000500100011 | 1/4/2025 | 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 | 2 | 11/4/2025 | 16559560 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027717 | 2513000500100013 | 1/4/2025 | 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 | 3 | 11/4/2025 | 5670088 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027718 | 2513000500100015 | 1/4/2025 | 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 | 4 | 11/4/2025 | 208902 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027725 | 2513000500100027 | 1/4/2025 | 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 | 11 | 16/04/2025 | 7629423 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039977 | 2513000500100031 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 08-FINANCE | NT | V | 15 | 21/04/2025 | 16560 | 15036-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025039976 | 2513000500100032 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 14 | 21/04/2025 | 3509 | DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025027622 | 2513000500100044 | 1/4/2025 | 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 | 51 | 23/04/2025 | 24430783 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027623 | 2513000500100046 | 1/4/2025 | 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 | 52 | 23/04/2025 | 6105261 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025027624 | 251300050010048 | 1/4/2025 | 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 | 53 | 23/04/2025 | 20618902 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027639 | 251300050010060 | 1/4/2025 | 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 | 68 | 28/04/2025 | 13369960 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027640 | 251300050010062 | 1/4/2025 | 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 | 69 | 28/04/2025 | 3804182 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046452 | 251300050410001 | 1/4/2025 | 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 | 11/4/2025 | 78260 | 15019-A.C.(G) FOR DEPUTY COMMISSIONER | SANGRUR SANGRUR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025046453 | 251300050410002 | 1/4/2025 | 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 | 11/4/2025 | 87988 | 15019-A.C.(G) FOR DEPUTY COMMISSIONER | SANGRUR SANGRUR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025046454 | 251300050410003 | 1/4/2025 | 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 | 14 | 11/4/2025 | 122600 | 15019-A.C.(G) FOR DEPUTY COMMISSIONER | SANGRUR SANGRUR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025029176 | 251300050410004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2406-FORESTRY AND WILD LIFE | ENVIRONMENTAL FORESTRY AND WILD LIFE | 112-PUBLIC GARDENS | 01-PUBLIC GARDENS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 1 | 11/4/2025 | 279188 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029177 | 251300050410005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2406-FORESTRY AND WILD LIFE | ENVIRONMENTAL FORESTRY AND WILD LIFE | 112-PUBLIC GARDENS | 01-PUBLIC GARDENS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 2 | 11/4/2025 | 227156 | DIVISIONAL FOREST OFFICER | DIVISIONAL FOREST OFFICER SANGRUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025046455 | 251300050410006 | 1/4/2025 | 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 | 15 | 11/4/2025 | 538058 | 15019-A.C.(G) FOR DEPUTY COMMISSIONER | SANGRUR SANGRUR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025043140 | 251300050410007 | 1/4/2025 | 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 | 11/4/2025 | 81660 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025043141 | 251300050410008 | 1/4/2025 | 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 | 35 | 11/4/2025 | 88434 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043142 | 251300050410009 | 1/4/2025 | 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 | 36 | 11/4/2025 | 237609 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043143 | 251300050410010 | 1/4/2025 | 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 | 37 | 11/4/2025 | 735236 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043144 | 251300050410011 | 1/4/2025 | 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 | 38 | 11/4/2025 | 796888 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043145 | 251300050410012 | 1/4/2025 | 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 | 39 | 11/4/2025 | 1795038 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043146 | 251300050410013 | 1/4/2025 | 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 | 11/4/2025 | 3001425 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043147 | 251300050410014 | 1/4/2025 | 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 | 41 | 11/4/2025 | 271800 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043148 | 251300050410015 | 1/4/2025 | 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 | 42 | 11/4/2025 | 143128 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025027723 | 251300050410016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 24640 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025043204 | 251300050410017 | 1/4/2025 | 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 | 98 | 22/04/2025 | 87272 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025046471 | 251300050410018 | 1/4/2025 | 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 | 23/04/2025 | 56828 | 15019-A.C.(G) FOR DEPUTY COMMISSIONER | SANGRUR SANGRUR | 6001-DIRECTOR, LEGAL SERVICES | PUNJAB |
| ### | VN042025044652 | 251300050510002 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 115 | 11/4/2025 | 170436 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044653 | 251300050510003 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 116 | 11/4/2025 | 179333 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044654 | 251300050510004 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 117 | 11/4/2025 | 1823150 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044655 | 251300050510005 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 118 | 11/4/2025 | 703600 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044656 | 251300050510006 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 119 | 11/4/2025 | 435108 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044657 | 251300050510007 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 120 | 11/4/2025 | 406857 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044658 | 251300050510008 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 121 | 11/4/2025 | 541188 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044659 | 251300050510009 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 122 | 11/4/2025 | 557953 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044660 | 251300050510010 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 123 | 11/4/2025 | 2148600 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000161 | 251300050510011 | 1/4/2025 | 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 | 1 | 7/4/2025 | 43400 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000162 | 251300050510012 | 1/4/2025 | 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 | 2 | 7/4/2025 | 47252 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000163 | 251300050510013 | 1/4/2025 | 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 | 3 | 7/4/2025 | 175256 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004286 | 251300050510014 | 1/4/2025 | 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 | 9 | 7/4/2025 | 18000 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000164 | 251300050510015 | 1/4/2025 | 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 | 4 | 7/4/2025 | 181990 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004287 | 251300050510016 | 1/4/2025 | 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 | 10 | 7/4/2025 | 21700 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004288 | 251300050510017 | 1/4/2025 | 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 | 11 | 7/4/2025 | 36000 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000165 | 251300050510018 | 1/4/2025 | 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 | PH | V | 5 | 7/4/2025 | 215436 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004289 | 251300050510019 | 1/4/2025 | 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 | 12 | 7/4/2025 | 47252 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004290 | 251300050510020 | 1/4/2025 | 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 | 13 | 7/4/2025 | 52868 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004291 | 251300050510021 | 1/4/2025 | 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 | 14 | 7/4/2025 | 81536 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000166 | 251300050510022 | 1/4/2025 | 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 | PH | V | 6 | 7/4/2025 | 283032 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004292 | 251300050510023 | 1/4/2025 | 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 | 15 | 7/4/2025 | 91484 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000167 | 251300050510024 | 1/4/2025 | 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 | PH | V | 7 | 7/4/2025 | 368410 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004293 | 251300050510025 | 1/4/2025 | 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 | 16 | 7/4/2025 | 107080 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004294 | 251300050510026 | 1/4/2025 | 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 | 17 | 7/4/2025 | 107522 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000168 | 251300050510027 | 1/4/2025 | 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 | PH | V | 8 | 7/4/2025 | 102290 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004295 | 251300050510028 | 1/4/2025 | 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 | 18 | 7/4/2025 | 125708 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025004296 | 251300050510029 | 1/4/2025 | 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 | 19 | 7/4/2025 | 131576 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004297 | 251300050510030 | 1/4/2025 | 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 | 7/4/2025 | 132792 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004298 | 251300050510031 | 1/4/2025 | 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 | 21 | 7/4/2025 | 203792 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000169 | 251300050510032 | 1/4/2025 | 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 | PH | V | 9 | 7/4/2025 | 158268 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004299 | 251300050510033 | 1/4/2025 | 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 | 22 | 7/4/2025 | 250912 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004300 | 251300050510034 | 1/4/2025 | 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 | 23 | 7/4/2025 | 311660 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004301 | 251300050510036 | 1/4/2025 | 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 | 24 | 7/4/2025 | 430012 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004302 | 251300050510037 | 1/4/2025 | 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 | 25 | 7/4/2025 | 505772 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004303 | 251300050510038 | 1/4/2025 | 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 | 26 | 7/4/2025 | 509234 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004304 | 251300050510039 | 1/4/2025 | 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 | 27 | 7/4/2025 | 700592 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000170 | 251300050510040 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 003-TRAINING | 01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 10 | 7/4/2025 | 107900 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000171 | 251300050510041 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 003-TRAINING | 01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 11 | 7/4/2025 | 145952 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000172 | 251300050510042 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 003-TRAINING | 01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 12 | 7/4/2025 | 151568 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000173 | 251300050510043 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 13 | 7/4/2025 | 86400 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000174 | 251300050510044 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 14 | 7/4/2025 | 134808 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000175 | 251300050510045 | 1/4/2025 | 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 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 | PH | V | 15 | 7/4/2025 | 94304 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004308 | 251300050510046 | 1/4/2025 | 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 | 31 | 7/4/2025 | 133848 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004309 | 251300050510047 | 1/4/2025 | 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 | 32 | 7/4/2025 | 336760 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004310 | 251300050510048 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 33 | 7/4/2025 | 18000 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004311 | 251300050510049 | 1/4/2025 | 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 | 34 | 7/4/2025 | 80757 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004312 | 251300050510050 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 35 | 7/4/2025 | 81844 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004313 | 251300050510051 | 1/4/2025 | 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 | 36 | 7/4/2025 | 94308 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004314 | 251300050510053 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 37 | 7/4/2025 | 123200 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004315 | 251300050510054 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 38 | 7/4/2025 | 129704 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004316 | 251300050510055 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 003-TRAINING | 01-TRAINING OF PARA HEALTH STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 39 | 7/4/2025 | 133848 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004317 | 251300050510056 | 1/4/2025 | 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 | 40 | 7/4/2025 | 141104 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004318 | 251300050510057 | 1/4/2025 | 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 | 41 | 7/4/2025 | 229224 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004319 | 251300050510058 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 003-TRAINING | 01-TRAINING OF PARA HEALTH STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 42 | 7/4/2025 | 236152 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004320 | 251300050510059 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 43 | 7/4/2025 | 264788 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004321 | 251300050510060 | 1/4/2025 | 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 | 44 | 7/4/2025 | 269692 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004322 | 251300050510061 | 1/4/2025 | 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 | 45 | 7/4/2025 | 316212 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025004329 | 251300050510062 | 1/4/2025 | 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 | 52 | 7/4/2025 | 112288 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004330 | 251300050510063 | 1/4/2025 | 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 | 53 | 7/4/2025 | 151168 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000176 | 251300050510064 | 1/4/2025 | 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 | PH | V | 16 | 7/4/2025 | 18000 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044685 | 251300050510065 | 1/4/2025 | 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 | 148 | 16/04/2025 | 133848 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044661 | 251300050510066 | 1/4/2025 | 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 | 124 | 11/4/2025 | 185569 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025027728 | 251300050510067 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 16/04/2025 | 56167 | 15142-CIVIL SURGEION | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044735 | 251300050510068 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 198 | 16/04/2025 | 19900 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044736 | 251300050510069 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 199 | 16/04/2025 | 70912 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044737 | 251300050510070 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 200 | 16/04/2025 | 84440 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044738 | 251300050510071 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 201 | 16/04/2025 | 87988 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044739 | 251300050510072 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 202 | 16/04/2025 | 104200 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044741 | 251300050510073 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 204 | 16/04/2025 | 117576 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044691 | 251300050510074 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 154 | 16/04/2025 | 710100 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044677 | 251300050510075 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 140 | 16/04/2025 | 181872 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044678 | 251300050510076 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 141 | 16/04/2025 | 184096 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044679 | 251300050510077 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 142 | 16/04/2025 | 1828350 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044680 | 251300050510078 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 143 | 16/04/2025 | 459024 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044681 | 251300050510079 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 144 | 16/04/2025 | 402281 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044682 | 251300050510080 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 145 | 16/04/2025 | 2470400 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044683 | 251300050510081 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 146 | 16/04/2025 | 584976 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044684 | 251300050510082 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 147 | 16/04/2025 | 613943 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044886 | 251300050510083 | 1/4/2025 | 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 | 349 | 22/04/2025 | 107900 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044887 | 251300050510084 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 350 | 22/04/2025 | 84440 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044888 | 251300050510085 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 003-TRAINING | 01-TRAINING OF PARA HEALTH STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 351 | 22/04/2025 | 130648 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044890 | 251300050510086 | 1/4/2025 | 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 | 353 | 23/04/2025 | 94304 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044892 | 251300050510087 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 355 | 23/04/2025 | 48600 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040857 | 251300050510088 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 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 | 13-OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | PH | V | 68 | 28/04/2025 | 23600 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040858 | 251300050510089 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 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 | 13-OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | PH | V | 69 | 28/04/2025 | 10000 | 15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON | CIVIL SURGEON, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025003348 | 251300050710001 | 1/4/2025 | 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 | 7 | 7/4/2025 | 650236 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003349 | 251300050710002 | 1/4/2025 | 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 | 8 | 7/4/2025 | 2210453 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003350 | 251300050710003 | 1/4/2025 | 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 | 9 | 7/4/2025 | 169432 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003351 | 251300050710004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 10 | 7/4/2025 | 83968 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003352 | 251300050710005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 11 | 7/4/2025 | 66900 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003353 | 251300050710006 | 1/4/2025 | 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 | 12 | 7/4/2025 | 353200 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003354 | 251300050710007 | 1/4/2025 | 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 | 13 | 7/4/2025 | 581112 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003355 | 251300050710008 | 1/4/2025 | 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 | 14 | 7/4/2025 | 145838 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003342 | 251300050710009 | 1/4/2025 | 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 | 1 | 7/4/2025 | 677816 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003356 | 251300050710010 | 1/4/2025 | 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 | 15 | 7/4/2025 | 848681 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003357 | 251300050710011 | 1/4/2025 | 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 | 16 | 7/4/2025 | 79084 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003358 | 251300050710012 | 1/4/2025 | 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 | 17 | 7/4/2025 | 132040 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003359 | 251300050710013 | 1/4/2025 | 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 | 18 | 7/4/2025 | 863028 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003360 | 251300050710014 | 1/4/2025 | 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 | 19 | 7/4/2025 | 1314145 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003361 | 251300050710015 | 1/4/2025 | 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 | 20 | 7/4/2025 | 1341251 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003362 | 251300050710016 | 1/4/2025 | 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 | 21 | 7/4/2025 | 585748 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003363 | 251300050710017 | 1/4/2025 | 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 | 22 | 7/4/2025 | 433378 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003364 | 251300050710018 | 1/4/2025 | 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 | 23 | 7/4/2025 | 950982 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025035039 | 251300050710019 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 51 | 11/4/2025 | 163738 | 15004-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025003382 | 251300050710020 | 1/4/2025 | N | DC06 | D | Misc. 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 | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 41 | 9/4/2025 | 32278 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035035 | 251300050710021 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 47 | 11/4/2025 | 5822 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035051 | 251300050710022 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 63 | 28/04/2025 | 364 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003365 | 251300050710023 | 1/4/2025 | 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 | 24 | 7/4/2025 | 108980 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035043 | 251300050710024 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 55 | 21/04/2025 | 14230 | 15004-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035044 | 251300050710025 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 56 | 21/04/2025 | 4215 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025037278 | 251300050710027 | 1/4/2025 | 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 | 25/04/2025 | 54321 | 15009-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035050 | 251300050710028 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 62 | 25/04/2025 | 10362 | 15004-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005632 | 251300050810001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 2189626 | 15226-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, SANGRUR SANGRUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005633 | 251300050810002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 8781787 | 15226-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, SANGRUR SANGRUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005634 | 251300050810003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 1304130 | 15226-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, SANGRUR SANGRUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005635 | 251300050810004 | 1/4/2025 | 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 | 9/4/2025 | 908452 | 15226-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, SANGRUR SANGRUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025005636 | 251300050810005 | 1/4/2025 | 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 | 9/4/2025 | 235662 | 15226-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, SANGRUR SANGRUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023819 | 251300050810006 | 1/4/2025 | 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 | 16/04/2025 | 315332 | 15226-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, SANGRUR SANGRUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023820 | 251300050810007 | 1/4/2025 | 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 | 16/04/2025 | 508328 | 15226-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, SANGRUR SANGRUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023821 | 251300050810009 | 1/4/2025 | 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 | 16/04/2025 | 1574752 | 15226-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, SANGRUR SANGRUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023822 | 251300050810010 | 1/4/2025 | 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 | 16/04/2025 | 5263078 | 15226-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, SANGRUR SANGRUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023823 | 251300050810011 | 1/4/2025 | 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 SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 10 | 16/04/2025 | 614820 | 15226-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, SANGRUR SANGRUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023825 | 251300050810012 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 12 | 28/04/2025 | 29098 | 15226-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, SANGRUR SANGRUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023824 | 251300050810013 | 1/4/2025 | 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 | 25/04/2025 | 19161 | 15226-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, SANGRUR SANGRUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027578 | 251300050910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 48292 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027579 | 251300050910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 62796 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027580 | 251300050910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 88900 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027581 | 251300050910004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 90788 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027572 | 251300050910005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 120500 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027573 | 251300050910006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 182424 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027574 | 251300050910007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 211892 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025027575 | 251300050910011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 355631 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027576 | 251300050910012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 778464 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027577 | 251300050910013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 1839436 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027582 | 251300050910014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 22/04/2025 | 34454 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027583 | 251300050910015 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 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 | 22/04/2025 | 2260 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027586 | 251300050910017 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 07-EXCISE AND TAXATION | NT | V | 15 | 28/04/2025 | 39020 | 15026-ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025027584 | 251300050910018 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | WATER CHARGES | 07-EXCISE AND TAXATION | NT | V | 13 | 28/04/2025 | 7035 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027585 | 251300050910019 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 07-EXCISE AND TAXATION | NT | V | 14 | 28/04/2025 | 4518 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027587 | 251300050910020 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 07-EXCISE AND TAXATION | NT | V | 16 | 28/04/2025 | 10980 | 15026-ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025027588 | 251300050910021 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 07-EXCISE AND TAXATION | NT | V | 17 | 28/04/2025 | 2480 | 15026-ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025027589 | 251300050910022 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1500-SANGRUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 18 | 28/04/2025 | 540 | ASSISTANT EXCISE AND TAXATION | SANGRUR SANGRUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005575 | 251300051010001 | 1/4/2025 | 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 | 26 | 7/4/2025 | 115832 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005576 | 251300051010002 | 1/4/2025 | 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 | 27 | 7/4/2025 | 136020 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005577 | 251300051010003 | 1/4/2025 | 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 | 28 | 7/4/2025 | 60924 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005578 | 251300051010004 | 1/4/2025 | 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 | 29 | 7/4/2025 | 10517738 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005579 | 251300051010005 | 1/4/2025 | 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 | 30 | 7/4/2025 | 950686 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005580 | 2513000510100006 | 1/4/2025 | 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 | 31 | 7/4/2025 | 901644 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005557 | 2513000510100007 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 8 | 7/4/2025 | 211036 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005558 | 2513000510100008 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 9 | 7/4/2025 | 21992 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005581 | 2513000510100009 | 1/4/2025 | 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 | 32 | 7/4/2025 | 355231 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005582 | 2513000510100010 | 1/4/2025 | 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 | 33 | 7/4/2025 | 279570 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005583 | 2513000510100011 | 1/4/2025 | 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 | 34 | 7/4/2025 | 493680 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005584 | 2513000510100012 | 1/4/2025 | 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 | 35 | 7/4/2025 | 1040300 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005585 | 2513000510100013 | 1/4/2025 | 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 | 36 | 7/4/2025 | 584350 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005586 | 2513000510100014 | 1/4/2025 | 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 | 37 | 7/4/2025 | 2054109 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005587 | 2513000510100015 | 1/4/2025 | 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 | 38 | 7/4/2025 | 46406036 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005588 | 2513000510100016 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 39 | 7/4/2025 | 373422 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005589 | 2513000510100017 | 1/4/2025 | 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 | 40 | 7/4/2025 | 260033 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005590 | 2513000510100020 | 1/4/2025 | 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 | 41 | 7/4/2025 | 8775745 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005591 | 2513000510100021 | 1/4/2025 | 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 | 42 | 7/4/2025 | 1960217 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005559 | 2513000510100022 | 1/4/2025 | 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 | 10 | 7/4/2025 | 427564 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005560 | 2513000510100023 | 1/4/2025 | 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 | 11 | 7/4/2025 | 47765636 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005561 | 2513000510100024 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 12 | 7/4/2025 | 2553234 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005562 | 251300051010025 | 1/4/2025 | 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 | 13 | 7/4/2025 | 878395 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005563 | 251300051010026 | 1/4/2025 | 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 | 14 | 7/4/2025 | 702923 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005564 | 251300051010027 | 1/4/2025 | 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 | 15 | 7/4/2025 | 109636 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005565 | 251300051010028 | 1/4/2025 | 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 | 16 | 7/4/2025 | 398010 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005566 | 251300051010032 | 1/4/2025 | 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 | 17 | 7/4/2025 | 96186 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005567 | 251300051010033 | 1/4/2025 | 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 | 18 | 7/4/2025 | 122172 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005568 | 251300051010042 | 1/4/2025 | 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 | 19 | 7/4/2025 | 10509292 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005569 | 251300051010043 | 1/4/2025 | 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 | 20 | 7/4/2025 | 113879 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005570 | 251300051010046 | 1/4/2025 | 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 | 21 | 7/4/2025 | 113919 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005571 | 251300051010049 | 1/4/2025 | 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 | 22 | 7/4/2025 | 2096006 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005572 | 251300051010050 | 1/4/2025 | 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 | 23 | 7/4/2025 | 4163471 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005573 | 251300051010051 | 1/4/2025 | 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 | 24 | 7/4/2025 | 12796646 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005574 | 251300051010052 | 1/4/2025 | 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 | 25 | 7/4/2025 | 68652 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025027695 | 251300051010053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 21/04/2025 | 32879 | 15069-SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027696 | 251300051010054 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 21/04/2025 | 21499 | 15069-SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027697 | 251300051010055 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 21/04/2025 | 42606 | 15069-SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025027698 | 251300051010056 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 21/04/2025 | 55883 | 15069-SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027699 | 251300051010057 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 21/04/2025 | 46724 | 15069-SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027700 | 251300051010058 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 21/04/2025 | 30962 | 15069-SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027701 | 251300051010059 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 21/04/2025 | 28406 | 15069-SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027702 | 251300051010060 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 21/04/2025 | 31033 | 15069-SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027703 | 251300051010061 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 21/04/2025 | 41399 | 15069-SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027704 | 251300051010062 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 21/04/2025 | 33007 | 15069-SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027705 | 251300051010063 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 21/04/2025 | 36784 | 15069-SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027706 | 251300051010064 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 21/04/2025 | 64900 | 15069-SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027619 | 251300051010065 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 22/04/2025 | 36855 | 15069-SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023462 | 251300051010066 | 1/4/2025 | 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 | 53 | 16/04/2025 | 32913 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023481 | 251300051010067 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 72 | 28/04/2025 | 229433 | 15038-SENIOR SUPERINTENDENT OF POLICE | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023477 | 251300051010068 | 1/4/2025 | 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 | 68 | 21/04/2025 | 34903 | SENIOR SUPERINTENDENT OF | SANGRUR SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025023479 | 2513000510100691 | 1/4/2025 | 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 | 70 | 22/04/2025 | 120624 | SENIOR SUPERINTENDENT OF | SANGRUR | SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025017419 | 2513000511100011 | 1/4/2025 | 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 | 746 | 23/04/2025 | 488295 | DISTRICT EDUCATION OFFICER (S) | EDUCATION OFFICER (S), SANGRUR | SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017420 | 2513000511100021 | 1/4/2025 | 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 | 747 | 23/04/2025 | 77176 | DISTRICT EDUCATION OFFICER (S) | EDUCATION OFFICER (S), SANGRUR | SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017422 | 2513000511100151 | 1/4/2025 | 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 | 749 | 23/04/2025 | 1061328 | DISTRICT EDUCATION OFFICER (S) | EDUCATION OFFICER (S), SANGRUR | SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017423 | 2513000511100161 | 1/4/2025 | 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 | 750 | 23/04/2025 | 75800 | DISTRICT EDUCATION OFFICER (S) | EDUCATION OFFICER (S), SANGRUR | SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017706 | 2513000511100171 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1034 | 28/04/2025 | 3284 | DISTRICT EDUCATION OFFICER (S) | EDUCATION OFFICER (S), SANGRUR | SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017555 | 2513000512100011 | 1/4/2025 | 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 | 972 | 25/04/2025 | 41487 | DISTRICT EDUCATION OFFICER (P) | EDUCATION OFFICER (P), SANGRUR | SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017709 | 2513000512100021 | 1/4/2025 | 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 | 973 | 25/04/2025 | 47244 | DISTRICT EDUCATION OFFICER (P) | EDUCATION OFFICER (P), SANGRUR | SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017646 | 2513000512100031 | 1/4/2025 | 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 | 974 | 25/04/2025 | 84276 | DISTRICT EDUCATION OFFICER (P) | EDUCATION OFFICER (P), SANGRUR | SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017647 | 2513000512100041 | 1/4/2025 | 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 | 975 | 25/04/2025 | 200572 | DISTRICT EDUCATION OFFICER (P) | EDUCATION OFFICER (P), SANGRUR | SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017648 | 2513000512100051 | 1/4/2025 | 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 | 976 | 25/04/2025 | 297786 | DISTRICT EDUCATION OFFICER (P) | EDUCATION OFFICER (P), SANGRUR | SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017649 | 2513000512100061 | 1/4/2025 | 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 | 977 | 25/04/2025 | 339160 | DISTRICT EDUCATION OFFICER (P) | EDUCATION OFFICER (P), SANGRUR | SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025005111 | 2513000513100011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 1 | 4/4/2025 | 34780 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER, SANGRUR | SANGRUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005112 | 2513000513100021 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 4/4/2025 | 99800 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER, SANGRUR | SANGRUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005113 | 2513000513100041 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 4/4/2025 | 242596 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER, SANGRUR | SANGRUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032965 | 2513000513100051 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 51 | 28/04/2025 | 1178 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER, SANGRUR | SANGRUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025032989 | 251300051310006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1500-SANGRUR | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 75 | 30/04/2025 | 630000 | 15174-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032990 | 251300051310007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1500-SANGRUR | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 76 | 30/04/2025 | 728943 | 15174-DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032991 | 251300051310008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1500-SANGRUR | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 77 | 30/04/2025 | 18000 | 15174-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032992 | 251300051310009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1500-SANGRUR | 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 | 02-WAR JAGIRS | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 78 | 30/04/2025 | 5000 | 15174-DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032993 | 251300051310010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1500-SANGRUR | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 79 | 30/04/2025 | 90000 | 15174-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025040581 | 251300051410001 | 1/4/2025 | 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 | 11/4/2025 | 107640 | 15140-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR. | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040582 | 251300051410002 | 1/4/2025 | 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 | 11/4/2025 | 75168 | 15140-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR. | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040583 | 251300051410003 | 1/4/2025 | 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 | 11/4/2025 | 109672 | 15140-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR. | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040584 | 251300051410004 | 1/4/2025 | 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 | 11/4/2025 | 86400 | 15140-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR. | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040585 | 251300051410005 | 1/4/2025 | 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 | 11/4/2025 | 64620 | 15140-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR. | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025040586 | 2513000514100006 | 1/4/2025 | 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 | 11/4/2025 | 74300 | 15140-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR. | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040587 | 2513000514100007 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 7 | 28/04/2025 | 1350 | 15140-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR. | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040588 | 2513000514100008 | 1/4/2025 | 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 | 28/04/2025 | 389 | 15140-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR. | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040589 | 2513000514100009 | 1/4/2025 | 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 | 9 | 28/04/2025 | 388 | 15140-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR. | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040590 | 2513000514100010 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 10 | 28/04/2025 | 11612 | 15140-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR. | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040591 | 2513000514100011 | 1/4/2025 | 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 | 17-HOSPITALITY AND ENTERTAINMENT | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 11 | 28/04/2025 | 1042 | 15140-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR. | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040592 | 2513000514100012 | 1/4/2025 | 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 | 12 | 28/04/2025 | 2384 | 15140-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR. | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025005014 | 2513000515100001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 85904 | 15232-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SANGRUR SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005015 | 2513000515100004 | 1/4/2025 | 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 | 2 | 7/4/2025 | 81644 | 15232-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SANGRUR SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005016 | 2513000515100005 | 1/4/2025 | 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 | 3 | 7/4/2025 | 91088 | 15232-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SANGRUR SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005017 | 2513000515100006 | 1/4/2025 | 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 | 4 | 7/4/2025 | 101770 | 15232-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SANGRUR SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005018 | 2513000515100007 | 1/4/2025 | 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 | 5 | 7/4/2025 | 97454 | 15232-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SANGRUR SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005019 | 2513000515100008 | 1/4/2025 | 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 | 6 | 7/4/2025 | 228616 | 15232-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SANGRUR SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025002121 | 251300051710001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 33956 | 15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002122 | 251300051710002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 69220 | 15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002123 | 251300051710003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 182424 | 15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002124 | 251300051710006 | 1/4/2025 | 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 | 4 | 7/4/2025 | 108400 | 15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025028131 | 251300051710007 | 1/4/2025 | 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 | 16 | 16/04/2025 | 450516 | 15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002459 | 251300051810005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 5 | 9/4/2025 | 101616 | 15014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER SANGRUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002460 | 251300051810006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 6 | 9/4/2025 | 163056 | 15014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER SANGRUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041218 | 251300051810007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 8 | 11/4/2025 | 70900 | 15014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER SANGRUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002461 | 251300051810008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 7 | 9/4/2025 | 99500 | 15014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER SANGRUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002455 | 251300051810009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 1 | 7/4/2025 | 59700 | 15014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER SANGRUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002456 | 251300051810010 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 2 | 7/4/2025 | 63870 | 15014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER SANGRUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |

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| ### | VN042025041219 | 251300051810011 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 9 | 11/4/2025 | 204908 | 15014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER SANGRUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041220 | 251300051810012 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 10 | 11/4/2025 | 9240 | 15014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER SANGRUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041223 | 251300051810013 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 13 | 28/04/2025 | 8790 | 15014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER SANGRUR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041224 | 251300051810014 | 1/4/2025 | 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 | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 14 | 28/04/2025 | 280 | 15014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER SANGRUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041522 | 251300051910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 36000 | 15141-DISTRICT WELFARE OFFICER | SANGRUR SANGRUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041523 | 251300051910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 54730 | 15141-DISTRICT WELFARE OFFICER | SANGRUR SANGRUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041524 | 251300051910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 83644 | 15141-DISTRICT WELFARE OFFICER | SANGRUR SANGRUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041525 | 251300051910005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 584590 | 15141-DISTRICT WELFARE OFFICER | SANGRUR SANGRUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041526 | 251300051910006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 153296 | 15141-DISTRICT WELFARE OFFICER | SANGRUR SANGRUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041527 | 251300051910007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 549654 | 15141-DISTRICT WELFARE OFFICER | SANGRUR SANGRUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025027732 | 251300051910008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 16/04/2025 | 55900 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025041528 | 251300051910009 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 7 | 28/04/2025 | 13460 | 15141-DISTRICT WELFARE OFFICER | SANGRUR SANGRUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043726 | 251300052110001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 38884 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, SANGRUR SANGRUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043727 | 251300052110002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 59816 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, SANGRUR SANGRUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043728 | 251300052110003 | 1/4/2025 | 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 | 16/04/2025 | 68936 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, SANGRUR SANGRUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043729 | 251300052110004 | 1/4/2025 | 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 | 16/04/2025 | 92368 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, SANGRUR SANGRUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043730 | 251300052110005 | 1/4/2025 | 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 | 16/04/2025 | 118290 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, SANGRUR SANGRUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043733 | 251300052110006 | 1/4/2025 | 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 CHARGE | 19-PLANNING | NT | V | 8 | 28/04/2025 | 4280 | 15328-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043731 | 251300052110007 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 6 | 28/04/2025 | 6174 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, SANGRUR SANGRUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043732 | 251300052110008 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 7 | 28/04/2025 | 1620 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, SANGRUR SANGRUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025004280 | 251300052210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 3 | 7/4/2025 | 88984 | DISTRICT AYURVEDIC OFFICER | AYURVEDIC OFFICER, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004281 | 251300052210002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 4 | 7/4/2025 | 91696 | DISTRICT AYURVEDIC OFFICER | AYURVEDIC OFFICER, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004282 | 251300052210003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 5 | 7/4/2025 | 97176 | DISTRICT AYURVEDIC OFFICER | AYURVEDIC OFFICER, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004305 | 251300052210004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 28 | 7/4/2025 | 112100 | DISTRICT AYURVEDIC OFFICER | AYURVEDIC OFFICER, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004306 | 251300052210005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 29 | 7/4/2025 | 113400 | DISTRICT AYURVEDIC OFFICER | AYURVEDIC OFFICER, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004278 | 251300052210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 7/4/2025 | 211213 | DISTRICT AYURVEDIC OFFICER | AYURVEDIC OFFICER, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004279 | 251300052210007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 2 | 7/4/2025 | 343646 | DISTRICT AYURVEDIC OFFICER | AYURVEDIC OFFICER, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025004283 | 2513000522100008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 6 | 7/4/2025 | 408280 | DISTRICT AYURVEDIC OFFICER | AYURVEDIC OFFICER, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004284 | 2513000522100009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 7/4/2025 | 740800 | DISTRICT AYURVEDIC OFFICER | AYURVEDIC OFFICER, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004285 | 2513000522100010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 7/4/2025 | 321475 | DISTRICT AYURVEDIC OFFICER | AYURVEDIC OFFICER, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025027736 | 2513000522100011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 21/04/2025 | 14937 | 15173-DISTRICT AYURVEDICA AND UNANI | DISTRICT AYURVEDICA AND UNANI SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027737 | 2513000522100012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 21/04/2025 | 51845 | 15173-DISTRICT AYURVEDICA AND UNANI | DISTRICT AYURVEDICA AND UNANI SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004331 | 2513000522100013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 54 | 7/4/2025 | 992720 | DISTRICT AYURVEDIC OFFICER | AYURVEDIC OFFICER, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044749 | 2513000522100014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 21/04/2025 | 34439 | DISTRICT AYURVEDIC OFFICER | AYURVEDIC OFFICER, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044936 | 2513000522100015 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 399 | 28/04/2025 | 943 | DISTRICT AYURVEDIC OFFICER | AYURVEDIC OFFICER, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025035030 | 2513000523100001 | 1/4/2025 | 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 | 42 | 11/4/2025 | 904104 | 15006-DISTRICT ATTORNEY | SANGRUR SANGRUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025035031 | 2513000523100002 | 1/4/2025 | 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 | 43 | 11/4/2025 | 980576 | 15006-DISTRICT ATTORNEY | SANGRUR SANGRUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025035032 | 2513000523100003 | 1/4/2025 | 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 | 44 | 11/4/2025 | 1799566 | 15006-DISTRICT ATTORNEY | SANGRUR SANGRUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025035040 | 2513000523100004 | 1/4/2025 | 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 | 52 | 11/4/2025 | 808 | 15006-DISTRICT ATTORNEY | SANGRUR SANGRUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025035041 | 2513000523100005 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 53 | 11/4/2025 | 18892 | 15006-DISTRICT ATTORNEY | SANGRUR SANGRUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025035033 | 2513000523100006 | 1/4/2025 | 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 | 45 | 11/4/2025 | 9746 | 15006-DISTRICT ATTORNEY | SANGRUR SANGRUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025041045 | 2513000524100001 | 1/4/2025 | 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 | 15 | 23/04/2025 | 45558 | DEPUTY DIRECTOR, HORTICULTUR | SANGRUR SANGRUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025041040 | 2513000524100002 | 1/4/2025 | 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 | 10 | 16/04/2025 | 85800 | DEPUTY DIRECTOR, HORTICULTUR | SANGRUR SANGRUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |

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| ### | VN042025041041 | 251300052410003 | 1/4/2025 | 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 | 11 | 16/04/2025 | 135006 | DEPUTY DIRECTOR, HORTICULTUR | SANGRUR SANGRUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025041042 | 251300052410004 | 1/4/2025 | 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 | 12 | 16/04/2025 | 186248 | DEPUTY DIRECTOR, HORTICULTUR | SANGRUR SANGRUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025041043 | 251300052410005 | 1/4/2025 | 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 | 13 | 16/04/2025 | 193482 | DEPUTY DIRECTOR, HORTICULTUR | SANGRUR SANGRUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025041044 | 251300052410006 | 1/4/2025 | 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 | 14 | 16/04/2025 | 227400 | DEPUTY DIRECTOR, HORTICULTUR | SANGRUR SANGRUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004436 | 251300052510001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 882504 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004437 | 251300052510002 | 1/4/2025 | 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 | 2 | 4/4/2025 | 542798 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004438 | 251300052510003 | 1/4/2025 | 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 | 3 | 4/4/2025 | 494502 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004439 | 251300052510004 | 1/4/2025 | 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 | 4 | 4/4/2025 | 384432 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004440 | 251300052510005 | 1/4/2025 | 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 | 5 | 4/4/2025 | 1518690 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004441 | 251300052510006 | 1/4/2025 | 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 | 6 | 4/4/2025 | 164456 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004442 | 251300052510007 | 1/4/2025 | 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 | 7 | 4/4/2025 | 1159820 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004443 | 251300052510008 | 1/4/2025 | 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 | 8 | 4/4/2025 | 1129938 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004444 | 251300052510010 | 1/4/2025 | 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 | 9 | 9/4/2025 | 14806 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025041046 | 251300052510011 | 1/4/2025 | 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 | 16 | 23/04/2025 | 10573 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025041055 | 251300052510012 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 01-AGRICULTURE | NT | V | 25 | 28/04/2025 | 45000 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025041056 | 251300052510013 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 01-AGRICULTURE | NT | V | 26 | 28/04/2025 | 18450 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025041057 | 251300052510019 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 01-AGRICULTURE | NT | V | 27 | 28/04/2025 | 8980 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025041050 | 251300052510020 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1500-SANGRUR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 20 | 28/04/2025 | 46000 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025041051 | 251300052510021 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1500-SANGRUR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 21 | 28/04/2025 | 34735 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025041058 | 251300052510022 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 01-AGRICULTURE | NT | V | 28 | 28/04/2025 | 24826 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025041052 | 251300052510023 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1500-SANGRUR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 22 | 28/04/2025 | 16000 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025041053 | 251300052510024 | 1/4/2025 | 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 | 23 | 28/04/2025 | 2003 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025041054 | 251300052510025 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 24 | 28/04/2025 | 20342 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025032971 | 251300052510027 | 1/4/2025 | 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 | 57 | 28/04/2025 | 26695 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025032972 | 251300052510028 | 1/4/2025 | 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 | 58 | 28/04/2025 | 21230 | 15275-AGRICULTURE OFFICER | AGRICULTURE OFFICER, SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025041155 | 251300052810001 | 1/4/2025 | 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 | 11/4/2025 | 42660 | 15309-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT SANGRUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041156 | 251300052810002 | 1/4/2025 | 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 | 11/4/2025 | 78404 | 15309-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT SANGRUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041157 | 251300052810003 | 1/4/2025 | 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 | 11/4/2025 | 81678 | 15309-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT SANGRUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041158 | 251300052810004 | 1/4/2025 | 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 | 11/4/2025 | 150408 | 15309-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT SANGRUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025041159 | 251300052810005 | 1/4/2025 | 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 | 11/4/2025 | 152968 | 15309-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT SANGRUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041160 | 251300052810006 | 1/4/2025 | 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 | 11/4/2025 | 188598 | 15309-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT SANGRUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041161 | 251300052810007 | 1/4/2025 | 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 | 11/4/2025 | 235316 | 15309-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT SANGRUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041162 | 251300052810008 | 1/4/2025 | 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 | 11/4/2025 | 243252 | 15309-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT SANGRUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025004277 | 251300052810009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 1 | 9/4/2025 | 73846 | 15591-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041163 | 251300052810010 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 11 | 28/04/2025 | 28110 | 15309-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT SANGRUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041164 | 251300052810017 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 12 | 28/04/2025 | 48090 | 15309-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT SANGRUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041165 | 251300052810018 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 13 | 28/04/2025 | 2940 | 15309-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT SANGRUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025032974 | 251300052810022 | 1/4/2025 | 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 | 60 | 28/04/2025 | 38671 | 15281-ASSISTANT CO-OPERATIVE SOCIETY | ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025041473 | 251300052910002 | 1/4/2025 | 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 | 11/4/2025 | 91568 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER, SANGRUR SANGRUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041471 | 251300052910003 | 1/4/2025 | 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 | 1 | 11/4/2025 | 50748 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER, SANGRUR SANGRUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041474 | 251300052910004 | 1/4/2025 | 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 | 11/4/2025 | 71572 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER, SANGRUR SANGRUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041475 | 251300052910005 | 1/4/2025 | 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 | 11/4/2025 | 321344 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER, SANGRUR SANGRUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041476 | 251300052910006 | 1/4/2025 | 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 | 6 | 22/04/2025 | 299248 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER, SANGRUR SANGRUR | 4001-DIRECTOR, SPORTS | PUNJAB |

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| ### | VN042025038760 | 251300053010001 | 1/4/2025 | 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 | 23/04/2025 | 43908 | 15227-DEPUTY DIRECTOR | DAIRY, SANGRUR SANGRUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038761 | 251300053010002 | 1/4/2025 | 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 | 23/04/2025 | 76436 | 15227-DEPUTY DIRECTOR | DAIRY, SANGRUR SANGRUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038762 | 251300053010003 | 1/4/2025 | 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 | 23/04/2025 | 191496 | 15227-DEPUTY DIRECTOR | DAIRY, SANGRUR SANGRUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038763 | 251300053010004 | 1/4/2025 | 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 | 23/04/2025 | 141920 | 15227-DEPUTY DIRECTOR | DAIRY, SANGRUR SANGRUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025023801 | 251300053110001 | 1/4/2025 | 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 | 46 | 22/04/2025 | 84520 | 15238-DISTRICT DEVELOPMENT & | SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023818 | 251300053110002 | 1/4/2025 | 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 | 47 | 22/04/2025 | 104600 | 15238-DISTRICT DEVELOPMENT & | SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032934 | 251300053310001 | 1/4/2025 | 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 | 20 | 23/04/2025 | 98728 | 15175-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032935 | 251300053310002 | 1/4/2025 | 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 | 21 | 23/04/2025 | 104896 | 15175-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032936 | 251300053310003 | 1/4/2025 | 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 | 22 | 23/04/2025 | 203440 | 15175-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032966 | 251300053310004 | 1/4/2025 | 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 | 52 | 28/04/2025 | 117997500 | 15175-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032933 | 251300053310005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 19 | 22/04/2025 | 15960000 | 15175-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032932 | 251300053310006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 18 | 22/04/2025 | 9421500 | 15175-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032970 | 251300053310007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 56 | 28/04/2025 | 30715500 | 15175-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032931 | 251300053310008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 17 | 22/04/2025 | 108922500 | 15175-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032969 | 251300053310009 | 1/4/2025 | 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 | 55 | 28/04/2025 | 17289000 | 15175-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032968 | 251300053310010 | 1/4/2025 | 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 | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 54 | 28/04/2025 | 10206000 | 15175-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032967 | 251300053310011 | 1/4/2025 | 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 | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 53 | 28/04/2025 | 33274500 | 15175-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025030507 | 251300053410001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 61172 | 15054-DISTRICT COMMANDER | PUNJAB HOME GUARD, SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030508 | 251300053410002 | 1/4/2025 | 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 | 4/4/2025 | 120104 | 15054-DISTRICT COMMANDER | PUNJAB HOME GUARD, SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030509 | 251300053410003 | 1/4/2025 | 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 | 3 | 4/4/2025 | 166652 | 15054-DISTRICT COMMANDER | PUNJAB HOME GUARD, SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030510 | 251300053410004 | 1/4/2025 | 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 | 4 | 4/4/2025 | 182108 | 15054-DISTRICT COMMANDER | PUNJAB HOME GUARD, SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030511 | 251300053410005 | 1/4/2025 | 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 | 5 | 4/4/2025 | 317444 | 15054-DISTRICT COMMANDER | PUNJAB HOME GUARD, SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030512 | 251300053410006 | 1/4/2025 | 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 | 4/4/2025 | 733688 | 15054-DISTRICT COMMANDER | PUNJAB HOME GUARD, SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030513 | 251300053410007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 13474821 | 15054-DISTRICT COMMANDER | PUNJAB HOME GUARD, SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030514 | 251300053410008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 10600982 | 15054-DISTRICT COMMANDER | PUNJAB HOME GUARD, SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030515 | 251300053410009 | 1/4/2025 | 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 | 9 | 9/4/2025 | 10578 | 15054-DISTRICT COMMANDER | PUNJAB HOME GUARD, SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030516 | 251300053410010 | 1/4/2025 | 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 | 10 | 9/4/2025 | 1200977 | 15054-DISTRICT COMMANDER | PUNJAB HOME GUARD, SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027731 | 251300053410011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 16/04/2025 | 27336 | 15085-DISTRICT COMMANDER | PUNJAB HOME GUARD SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030517 | 251300053410012 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 11 | 28/04/2025 | 1110 | 15054-DISTRICT COMMANDER | PUNJAB HOME GUARD, SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030518 | 251300053410013 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 12 | 28/04/2025 | 702 | 15054-DISTRICT COMMANDER | PUNJAB HOME GUARD, SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030519 | 251300053410015 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 13 | 28/04/2025 | 353 | 15054-DISTRICT COMMANDER | PUNJAB HOME GUARD, SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043361 | 251300053710001 | 1/4/2025 | 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 | 5 | 23/04/2025 | 42228 | REGIONAL TRANSPORT OFFICER | TRANSPORT OFFICER, SANGRUR SANGRUR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025043362 | 251300053710002 | 1/4/2025 | 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 | 6 | 23/04/2025 | 166310 | REGIONAL TRANSPORT OFFICER | TRANSPORT OFFICER, SANGRUR SANGRUR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025043363 | 251300053710003 | 1/4/2025 | 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 | 7 | 23/04/2025 | 408816 | REGIONAL TRANSPORT OFFICER | TRANSPORT OFFICER, SANGRUR SANGRUR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025044415 | 251300053810001 | 1/4/2025 | 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 | 1 | 23/04/2025 | 41012 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044416 | 251300053810002 | 1/4/2025 | 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 | 2 | 23/04/2025 | 44900 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044417 | 251300053810003 | 1/4/2025 | 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 | 23/04/2025 | 83006 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025044418 | 251300053810004 | 1/4/2025 | 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 | 23/04/2025 | 85183 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044419 | 251300053810005 | 1/4/2025 | 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 | 23/04/2025 | 118504 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044420 | 251300053810006 | 1/4/2025 | 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 | 23/04/2025 | 119192 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044421 | 251300053810007 | 1/4/2025 | 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 | 23/04/2025 | 172800 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044422 | 251300053810008 | 1/4/2025 | 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 | 23/04/2025 | 180752 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044423 | 251300053810009 | 1/4/2025 | 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 | 23/04/2025 | 184528 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044424 | 251300053810010 | 1/4/2025 | 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 | 23/04/2025 | 391064 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044425 | 251300053810011 | 1/4/2025 | 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 | 23/04/2025 | 413488 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044426 | 251300053810012 | 1/4/2025 | 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 | 23/04/2025 | 515356 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044427 | 251300053810013 | 1/4/2025 | 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 | 23/04/2025 | 1473716 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025027626 | 251300053810014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 23/04/2025 | 72259 | 15067-DIVISIONAL SOIL CONSERVATI | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044428 | 251300053810015 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 14 | 28/04/2025 | 9260 | 15225-SOIL CONSERVATION OFFICER | SOIL CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044429 | 251300053810016 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 15 | 28/04/2025 | 4000 | 15225-SOIL CONSERVATION OFFICER | CONSERVATION OFFICER, SANGRUR SANGRUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032928 | 251300053910001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 14 | 22/04/2025 | 57628 | 15065-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032929 | 251300053910002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 15 | 22/04/2025 | 286172 | 15281-ASSISTANT CO-OPERATIVE SOCIETY | ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025032930 | 251300053910003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 16 | 22/04/2025 | 121894 | 15281-ASSISTANT CO-OPERATIVE SOCIETY | ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025027629 | 251300053910004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 23/04/2025 | 71290 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044401 | 251300054010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 3 | 25/04/2025 | 202340 | 15138-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, SANGRUR SANGRUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044402 | 251300054010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 4 | 25/04/2025 | 79056 | 15138-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, SANGRUR SANGRUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044403 | 251300054010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 5 | 25/04/2025 | 59252 | 15138-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, SANGRUR SANGRUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044404 | 251300054010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 6 | 25/04/2025 | 291192 | 15138-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, SANGRUR SANGRUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044405 | 251300054010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 7 | 25/04/2025 | 199832 | 15138-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, SANGRUR SANGRUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044406 | 251300054010012 | 1/4/2025 | N | DC09 | C | Medical Vouchers | 1500-SANGRUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 8 | 28/04/2025 | 13740 | 15138-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, SANGRUR SANGRUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044407 | 251300054010013 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 9 | 28/04/2025 | 820 | 15138-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, SANGRUR SANGRUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025039971 | 251300054110001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 095-DIRECTORATE OF ACCOUNTS AND TREASURIES | 01-TREASURY AND ACCOUNTS ORGANISATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 9 | 16/04/2025 | 134472 | DEPUTY CONTROLLER, INTERNAL | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039974 | 251300054110002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 095-DIRECTORATE OF ACCOUNTS AND TREASURIES | 01-TREASURY AND ACCOUNTS ORGANISATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 12 | 16/04/2025 | 243536 | DEPUTY CONTROLLER, INTERNAL | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039972 | 251300054110003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 095-DIRECTORATE OF ACCOUNTS AND TREASURIES | 01-TREASURY AND ACCOUNTS ORGANISATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 10 | 16/04/2025 | 83968 | DEPUTY CONTROLLER, INTERNAL | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039973 | 251300054110004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 095-DIRECTORATE OF ACCOUNTS AND TREASURIES | 01-TREASURY AND ACCOUNTS ORGANISATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 11 | 16/04/2025 | 113164 | DEPUTY CONTROLLER, INTERNAL | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039975 | 251300054110005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 095-DIRECTORATE OF ACCOUNTS AND TREASURIES | 01-TREASURY AND ACCOUNTS ORGANISATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 13 | 16/04/2025 | 78756 | DEPUTY CONTROLLER, INTERNAL | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025004349 | 251300054310001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 72 | 9/4/2025 | 230365 | 15099-H.M.O. | HOMEOPATHY DISPENSARY, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004350 | 251300054310002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 200039 | 15099-H.M.O. | HOMEOPATHY DISPENSARY, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004351 | 251300054310003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 74 | 9/4/2025 | 90292 | 15099-H.M.O. | HOMEOPATHY DISPENSARY, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004352 | 251300054310004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC 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 | 75 | 9/4/2025 | 70942 | 15099-H.M.O. | HOMEOPATHY DISPENSARY, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025038764 | 251300054510001 | 1/4/2025 | 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 | 5 | 23/04/2025 | 57628 | 15228-CHIEF CHEMIST | INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038765 | 251300054510002 | 1/4/2025 | 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 | 6 | 23/04/2025 | 136744 | 15228-CHIEF CHEMIST | INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038766 | 251300054510003 | 1/4/2025 | 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 | 7 | 23/04/2025 | 152480 | 15228-CHIEF CHEMIST | INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038767 | 251300054510004 | 1/4/2025 | 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 | 8 | 23/04/2025 | 175192 | 15228-CHIEF CHEMIST | INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038768 | 251300054510006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 28/04/2025 | 12020 | 15228-CHIEF CHEMIST | INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025041047 | 251300054610001 | 1/4/2025 | 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 | 23/04/2025 | 49132 | DISTRICT TRAINING OFFICER | SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025041048 | 251300054610002 | 1/4/2025 | 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 | 23/04/2025 | 63968 | DISTRICT TRAINING OFFICER | SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025041049 | 251300054610003 | 1/4/2025 | 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 | 19 | 23/04/2025 | 88984 | DISTRICT TRAINING OFFICER | SANGRUR SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028141 | 251300054710001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 22/04/2025 | 129240 | DEPUTY DIRECTOR OF FACTORIES | SANGRUR SANGRUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028142 | 251300054710002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 22/04/2025 | 117216 | DEPUTY DIRECTOR OF FACTORIES | SANGRUR SANGRUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028163 | 251300054710003 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1500-SANGRUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 47 | 28/04/2025 | 2000 | DEPUTY DIRECTOR OF FACTORIES | SANGRUR SANGRUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |

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| ### | VN042025039215 | 251300054810005 | 1/4/2025 | 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 | 18 | 25/04/2025 | 239078 | 15330-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039216 | 251300054810006 | 1/4/2025 | 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 | 19 | 25/04/2025 | 94176 | 15330-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039217 | 251300054810007 | 1/4/2025 | 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 | 25/04/2025 | 91440 | 15330-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039218 | 251300054810008 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 21 | 25/04/2025 | 32899 | 15330-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039219 | 251300054810009 | 1/4/2025 | 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 | 22 | 25/04/2025 | 961 | 15330-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039220 | 251300054810010 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 23 | 25/04/2025 | 8600 | 15330-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039221 | 251300054810011 | 1/4/2025 | 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 | 24 | 25/04/2025 | 304664 | 15330-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039222 | 251300054810012 | 1/4/2025 | 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 | 25 | 25/04/2025 | 134464 | 15330-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039223 | 251300054810013 | 1/4/2025 | 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 | 26 | 25/04/2025 | 106316 | 15330-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039224 | 251300054810014 | 1/4/2025 | 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 | 27 | 25/04/2025 | 91336 | 15330-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039230 | 251300054810015 | 1/4/2025 | 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 | 33 | 28/04/2025 | 5000 | 15330-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025030888 | 251300055110001 | 1/4/2025 | 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 | 11/4/2025 | 91602 | 15041-SUPERINTENDENT | DISTRICT JAIL,SANGRUR SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030893 | 251300055110002 | 1/4/2025 | 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 | 6 | 11/4/2025 | 108976 | 15041-SUPERINTENDENT | DISTRICT JAIL,SANGRUR SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030889 | 251300055110004 | 1/4/2025 | 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 | 11/4/2025 | 173104 | 15041-SUPERINTENDENT | DISTRICT JAIL,SANGRUR SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030894 | 251300055110006 | 1/4/2025 | 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 | 7 | 11/4/2025 | 598307 | 15041-SUPERINTENDENT | DISTRICT JAIL,SANGRUR SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030895 | 251300055110007 | 1/4/2025 | 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 | 8 | 11/4/2025 | 594795 | 15041-SUPERINTENDENT | DISTRICT JAIL,SANGRUR SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030890 | 251300055110008 | 1/4/2025 | 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 | 3 | 11/4/2025 | 3382971 | 15041-SUPERINTENDENT | DISTRICT JAIL,SANGRUR SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030891 | 251300055110009 | 1/4/2025 | 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 | 4 | 11/4/2025 | 513617 | 15041-SUPERINTENDENT | DISTRICT JAIL,SANGRUR SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030892 | 251300055110010 | 1/4/2025 | 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 | 5 | 11/4/2025 | 194532 | 15041-SUPERINTENDENT | DISTRICT JAIL,SANGRUR SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025027635 | 251300055110011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 64 | 25/04/2025 | 36465 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027636 | 251300055110012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 65 | 25/04/2025 | 36273 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025027637 | 251300055110013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 66 | 25/04/2025 | 39979 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027638 | 251300055110014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 67 | 25/04/2025 | 40746 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030902 | 251300055110016 | 1/4/2025 | 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 | 15 | 28/04/2025 | 2540 | 15041-SUPERINTENDENT | DISTRICT JAIL,SANGRUR SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030899 | 251300055110017 | 1/4/2025 | 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 | 36-JAILS | NT | V | 12 | 25/04/2025 | 18387 | 15041-SUPERINTENDENT | DISTRICT JAIL,SANGRUR SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030900 | 251300055110018 | 1/4/2025 | 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 | 36-JAILS | NT | V | 13 | 25/04/2025 | 733095 | 15041-SUPERINTENDENT | DISTRICT JAIL,SANGRUR SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030903 | 251300055110019 | 1/4/2025 | 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 | 16 | 28/04/2025 | 3290 | 15041-SUPERINTENDENT | DISTRICT JAIL,SANGRUR SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030904 | 251300055110020 | 1/4/2025 | 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 | 17 | 28/04/2025 | 1700 | 15041-SUPERINTENDENT | DISTRICT JAIL,SANGRUR SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025023463 | 251300055210001 | 1/4/2025 | 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 | 54 | 16/04/2025 | 57054 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023464 | 251300055210002 | 1/4/2025 | 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 | 55 | 16/04/2025 | 87850 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023465 | 251300055210003 | 1/4/2025 | 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 | 56 | 16/04/2025 | 106512 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023466 | 251300055210004 | 1/4/2025 | 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 | 57 | 16/04/2025 | 112650 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023467 | 251300055210005 | 1/4/2025 | 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 | 16/04/2025 | 627710 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023468 | 251300055210006 | 1/4/2025 | 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 | 59 | 16/04/2025 | 663620 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023473 | 251300055210007 | 1/4/2025 | 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 | 64 | 16/04/2025 | 1250328 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023472 | 251300055210008 | 1/4/2025 | 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 | 63 | 16/04/2025 | 1460925 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023474 | 251300055210009 | 1/4/2025 | 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 | 65 | 16/04/2025 | 4715496 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025023475 | 251300055210010 | 1/4/2025 | 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 | 66 | 16/04/2025 | 17976674 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023469 | 251300055210011 | 1/4/2025 | 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 | 60 | 16/04/2025 | 4445403 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023470 | 251300055210012 | 1/4/2025 | 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 | 61 | 16/04/2025 | 14070838 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023471 | 251300055210013 | 1/4/2025 | 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 | 62 | 16/04/2025 | 862119 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025027733 | 251300055210014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 16/04/2025 | 63071 | 15289-DEPUTY SUPRINTENDENT OF POLICE | COMMANDANT 2ND IRB SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023476 | 251300055210015 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 67 | 16/04/2025 | 177060 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023483 | 251300055210030 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 74 | 28/04/2025 | 2830 | SUPERINTENDENT OF POLICE | INDIA RESERVE BN. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005550 | 251300055310001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 18000 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005556 | 251300055310002 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 7 | 7/4/2025 | 95340 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005551 | 251300055310009 | 1/4/2025 | 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 | 2 | 4/4/2025 | 13462803 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005552 | 251300055310011 | 1/4/2025 | 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 | 3 | 4/4/2025 | 4548113 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005553 | 251300055310012 | 1/4/2025 | 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 | 4 | 4/4/2025 | 4054000 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005554 | 251300055310016 | 1/4/2025 | 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 | 5 | 4/4/2025 | 933922 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005555 | 251300055310018 | 1/4/2025 | 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 | 6 | 4/4/2025 | 336291 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005592 | 251300055310027 | 1/4/2025 | 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 | 43 | 7/4/2025 | 11289038 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005593 | 251300055310028 | 1/4/2025 | 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 | 7/4/2025 | 9463855 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005594 | 251300055310029 | 1/4/2025 | 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 | 7/4/2025 | 80400 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005595 | 251300055310030 | 1/4/2025 | 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 | 46 | 7/4/2025 | 86292 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005596 | 251300055310031 | 1/4/2025 | 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 | 7/4/2025 | 101100 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005597 | 251300055310032 | 1/4/2025 | 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 | 48 | 7/4/2025 | 155540 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005598 | 251300055310033 | 1/4/2025 | 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 | 49 | 7/4/2025 | 345972 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023478 | 251300055310034 | 1/4/2025 | 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 | 69 | 22/04/2025 | 424800 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005599 | 251300055310035 | 1/4/2025 | 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 | 7/4/2025 | 452842 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005600 | 251300055310036 | 1/4/2025 | 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 | 51 | 7/4/2025 | 639325 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005601 | 251300055310037 | 1/4/2025 | 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 | 52 | 7/4/2025 | 106700 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023482 | 251300055310043 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 73 | 28/04/2025 | 2712 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023480 | 251300055310049 | 1/4/2025 | 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 | 71 | 23/04/2025 | 68652 | 15002-COMMANDANT | IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023484 | 251300055310056 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 75 | 28/04/2025 | 18560 | 15002-COMMANDANT | 6TH IRB,SHAHPURKANDI ,TEMP. H.Q. LADDA KOTHI SANGRUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025019219 | 251300055410001 | 1/4/2025 | 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 | 23 | 16/04/2025 | 285024 | SUPERINTAENDING ENGINEER, | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019220 | 251300055410002 | 1/4/2025 | 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 | 24 | 16/04/2025 | 217880 | SUPERINTAENDING ENGINEER, | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019221 | 251300055410003 | 1/4/2025 | 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 | 25 | 16/04/2025 | 81844 | SUPERINTAENDING ENGINEER, | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019222 | 251300055410004 | 1/4/2025 | 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 | 16/04/2025 | 364340 | SUPERINTAENDING ENGINEER, | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019223 | 251300055410005 | 1/4/2025 | 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 | 16/04/2025 | 197878 | SUPERINTAENDING ENGINEER, | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019224 | 251300055410006 | 1/4/2025 | 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 | 16/04/2025 | 197138 | SUPERINTAENDING ENGINEER, | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019218 | 251300055410007 | 1/4/2025 | 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 | 22 | 16/04/2025 | 60021 | SUPERINTAENDING ENGINEER, | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033380 | 251300055510001 | 1/4/2025 | 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 | 16/04/2025 | 702336 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033381 | 251300055510002 | 1/4/2025 | 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 | 21 | 16/04/2025 | 118392 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033382 | 251300055510003 | 1/4/2025 | 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 | 22 | 16/04/2025 | 497144 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033383 | 251300055510004 | 1/4/2025 | 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 | 23 | 16/04/2025 | 495632 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033371 | 251300055510005 | 1/4/2025 | 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 | 11 | 16/04/2025 | 100176 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033384 | 251300055510006 | 1/4/2025 | 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 | 24 | 22/04/2025 | 3172 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025041472 | 251300055610001 | 1/4/2025 | 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 | 2 | 11/4/2025 | 83468 | 15304-ASSISTANT DIRECTOR | YOUTH SERVICES SANGRUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041477 | 251300055610002 | 1/4/2025 | 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 | 7 | 28/04/2025 | 879 | 15304-ASSISTANT DIRECTOR | YOUTH SERVICES SANGRUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025045042 | 251300055810001 | 1/4/2025 | 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 | 29 | 25/04/2025 | 57628 | 15236-AUDIT OFFICER | COOPERATIVE SOCIETIES SANGRUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045043 | 251300055810002 | 1/4/2025 | 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 | 30 | 25/04/2025 | 70872 | 15236-AUDIT OFFICER | COOPERATIVE SOCIETIES SANGRUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045044 | 251300055810003 | 1/4/2025 | 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 | 31 | 25/04/2025 | 1247094 | 15236-AUDIT OFFICER | COOPERATIVE SOCIETIES SANGRUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045045 | 251300055810004 | 1/4/2025 | 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 | 32 | 25/04/2025 | 2399653 | 15236-AUDIT OFFICER | COOPERATIVE SOCIETIES SANGRUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045060 | 251300055810005 | 1/4/2025 | 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 | 47 | 28/04/2025 | 702 | 15236-AUDIT OFFICER | COOPERATIVE SOCIETIES SANGRUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025003366 | 251300055910001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 25 | 9/4/2025 | 102816 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003367 | 251300055910002 | 1/4/2025 | 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 | 26 | 9/4/2025 | 228488 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003368 | 251300055910003 | 1/4/2025 | 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 | 27 | 9/4/2025 | 134298 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003369 | 251300055910004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 28 | 9/4/2025 | 148084 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003370 | 251300055910005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 29 | 9/4/2025 | 248774 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003371 | 251300055910006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 30 | 9/4/2025 | 268820 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003372 | 251300055910007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 31 | 9/4/2025 | 339164 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003373 | 251300055910008 | 1/4/2025 | 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 | 32 | 9/4/2025 | 776218 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003374 | 251300055910009 | 1/4/2025 | 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 | 33 | 9/4/2025 | 1154026 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003375 | 251300055910010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 34 | 9/4/2025 | 767100 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003376 | 251300055910011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 35 | 9/4/2025 | 1088202 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003377 | 251300055910012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 36 | 9/4/2025 | 642734 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003378 | 251300055910013 | 1/4/2025 | 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 | 37 | 9/4/2025 | 587664 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003379 | 251300055910014 | 1/4/2025 | 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 | 38 | 9/4/2025 | 1659470 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003380 | 251300055910015 | 1/4/2025 | 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 | 39 | 9/4/2025 | 2932418 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003381 | 251300055910016 | 1/4/2025 | 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 | 40 | 9/4/2025 | 5006199 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003343 | 251300055910017 | 1/4/2025 | 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 | 2 | 7/4/2025 | 295414 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003344 | 251300055910018 | 1/4/2025 | 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 | 3 | 7/4/2025 | 1872000 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003345 | 251300055910019 | 1/4/2025 | 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 | 4 | 7/4/2025 | 577312 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003346 | 251300055910020 | 1/4/2025 | 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 | 5 | 7/4/2025 | 990472 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003347 | 251300055910021 | 1/4/2025 | 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 | 6 | 7/4/2025 | 203952 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035036 | 251300055910022 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 48 | 11/4/2025 | 83390 | 15007-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035037 | 251300055910023 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 49 | 11/4/2025 | 78720 | 15007-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035038 | 251300055910024 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 50 | 11/4/2025 | 34510 | 15007-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035052 | 251300055910025 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 64 | 28/04/2025 | 24800 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035042 | 251300055910027 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 54 | 11/4/2025 | 8900 | 15007-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035045 | 251300055910028 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 57 | 21/04/2025 | 19220 | 15007-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035046 | 251300055910029 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 58 | 21/04/2025 | 2336 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035047 | 251300055910030 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 59 | 21/04/2025 | 7667 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035048 | 251300055910031 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 60 | 21/04/2025 | 37437 | 15007-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035049 | 251300055910032 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 61 | 21/04/2025 | 5302 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035055 | 251300055910034 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 67 | 28/04/2025 | 25000 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005114 | 251300056010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 32044 | ASSISTANT DEVELOPMENT OFFICER | DHURI SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025005116 | 251300056010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 9/4/2025 | 64620 | ASSISTANT DEVELOPMENT OFFICER | DHURI SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025005115 | 251300056010003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 9/4/2025 | 70800 | 15065-ASSISTANT DIRECTOR | DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025005117 | 251300056010004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 9/4/2025 | 193184 | ASSISTANT DEVELOPMENT OFFICER | DHURI SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025005118 | 251300056010005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 9/4/2025 | 266514 | ASSISTANT DEVELOPMENT OFFICER | DHURI SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025032923 | 251300056010006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 9 | 11/4/2025 | 54574 | 15486-ASSISTANT DEVELOPMENT OFFICER | DHURI SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025032924 | 251300056010007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 10 | 11/4/2025 | 197612 | 15486-ASSISTANT DEVELOPMENT OFFICER | DHURI SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025032925 | 251300056010008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 11/4/2025 | 15000 | 15065-ASSISTANT DIRECTOR | DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025035034 | 251300056010009 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 46 | 11/4/2025 | 40000 | 15007-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025032927 | 251300056010010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 12000 | ASSISTANT DEVELOPMENT OFFICER | DHURI SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025032926 | 251300056010011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 12 | 21/04/2025 | 879 | ASSISTANT CO OPERATIVE SOCIETY | OPERATIVE SOCIETY,BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025035053 | 251300056010012 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 65 | 28/04/2025 | 1432 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025032962 | 251300056010013 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 48 | 25/04/2025 | 2027 | ADDITIONAL SESSION JUDGE | ADDITIONAL SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035054 | 251300056010014 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 66 | 28/04/2025 | 1950 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035056 | 251300056010015 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 68 | 28/04/2025 | 2824 | 15007-CIVIL JUDGE | (SENIOR DIVISIONA), SANGRUR SANGRUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025028137 | 251300056110001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 22/04/2025 | 95784 | ASSISTANT LABOUR/CONCILIATION | SANGRUR SANGRUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028138 | 251300056110002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 22/04/2025 | 128248 | ASSISTANT LABOUR/CONCILIATION | SANGRUR SANGRUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028139 | 251300056110003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 22/04/2025 | 151656 | ASSISTANT LABOUR/CONCILIATION | SANGRUR SANGRUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025028140 | 251300056110004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 22/04/2025 | 397364 | ASSISTANT LABOUR/CONCILIATION | SANGRUR SANGRUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |

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| ### | VN042025017528 | 251300056210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 105-TEACHERS TRAINING | 01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 945 | 25/04/2025 | 110680 | 15554-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017529 | 251300056210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 105-TEACHERS TRAINING | 01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 946 | 25/04/2025 | 72372 | 15554-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017530 | 251300056210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 105-TEACHERS TRAINING | 01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 947 | 25/04/2025 | 280752 | 15554-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017531 | 251300056210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 105-TEACHERS TRAINING | 01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 948 | 25/04/2025 | 872244 | 15554-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017533 | 251300056210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 105-TEACHERS TRAINING | 01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 950 | 25/04/2025 | 872244 | 15554-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017534 | 251300056210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 105-TEACHERS TRAINING | 01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 951 | 25/04/2025 | 280752 | 15554-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025033372 | 251300060010001 | 1/4/2025 | 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 | 12 | 16/04/2025 | 176672 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033387 | 251300060010002 | 1/4/2025 | 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 | 23/04/2025 | 272098 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033373 | 251300060010003 | 1/4/2025 | 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 | 13 | 16/04/2025 | 86115 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033374 | 251300060010004 | 1/4/2025 | 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 | 16/04/2025 | 726072 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033375 | 251300060010005 | 1/4/2025 | 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 | 15 | 16/04/2025 | 1073566 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033376 | 251300060010006 | 1/4/2025 | 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 | 16 | 16/04/2025 | 1972146 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033377 | 251300060010007 | 1/4/2025 | 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 | 17 | 16/04/2025 | 1122760 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033388 | 251300060010008 | 1/4/2025 | 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 | 23/04/2025 | 64300 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033378 | 251300060010009 | 1/4/2025 | 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 | 18 | 16/04/2025 | 4561588 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025033379 | 2513000600100 14 | 1/4/2025 | 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 | 16/04/2025 | 1283106 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025027727 | 2513000600100 15 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 16/04/2025 | 9614 | 15314-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION G.W SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033385 | 2513000600100 18 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 25 | 22/04/2025 | 126000 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033386 | 2513000600100 20 | 1/4/2025 | 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 | 26 | 22/04/2025 | 36322 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033389 | 2513000600100 21 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 29 | 23/04/2025 | 513362 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033390 | 2513000600100 22 | 1/4/2025 | 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 | 30 | 23/04/2025 | 79860 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033391 | 2513000600100 23 | 1/4/2025 | 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 | 23/04/2025 | 119609 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033400 | 2513000600100 32 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 40 | 28/04/2025 | 3492 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033401 | 2513000600100 33 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 41 | 28/04/2025 | 20081 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033402 | 2513000600100 34 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 42 | 28/04/2025 | 19208 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033403 | 2513000600100 35 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 43 | 28/04/2025 | 19208 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033404 | 2513000600100 36 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 44 | 28/04/2025 | 7945 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033405 | 2513000600100 37 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 41-WATER SUPPLY AND SANITATION | NT | V | 45 | 28/04/2025 | 3960 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025018781 | 251300060110001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 29100 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018801 | 251300060110002 | 1/4/2025 | 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 | 21 | 9/4/2025 | 18000 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018782 | 251300060110003 | 1/4/2025 | 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 | 2 | 9/4/2025 | 38400 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018783 | 251300060110004 | 1/4/2025 | 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 | 3 | 9/4/2025 | 39550 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018784 | 251300060110005 | 1/4/2025 | 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 | 4 | 9/4/2025 | 49532 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018785 | 251300060110006 | 1/4/2025 | 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 | 5 | 9/4/2025 | 57750 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018786 | 251300060110007 | 1/4/2025 | 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 | 6 | 9/4/2025 | 82932 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018787 | 251300060110008 | 1/4/2025 | 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 | 7 | 9/4/2025 | 83254 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018788 | 251300060110009 | 1/4/2025 | 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 | 8 | 9/4/2025 | 132872 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018789 | 251300060110010 | 1/4/2025 | 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 | 9 | 9/4/2025 | 84440 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018790 | 251300060110011 | 1/4/2025 | 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 | 10 | 9/4/2025 | 164640 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018791 | 251300060110012 | 1/4/2025 | 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 | 11 | 9/4/2025 | 446494 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018792 | 251300060110013 | 1/4/2025 | 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 | 12 | 9/4/2025 | 477046 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018793 | 251300060110014 | 1/4/2025 | 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 | 13 | 9/4/2025 | 1314745 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018794 | 251300060110015 | 1/4/2025 | 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 | 14 | 9/4/2025 | 481052 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018795 | 251300060110016 | 1/4/2025 | 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 | 15 | 9/4/2025 | 1161618 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018796 | 251300060110017 | 1/4/2025 | 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 | 16 | 9/4/2025 | 3123800 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025018797 | 251300060110018 | 1/4/2025 | 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 | 17 | 9/4/2025 | 402490 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018798 | 251300060110019 | 1/4/2025 | 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 | 18 | 9/4/2025 | 509279 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018799 | 251300060110020 | 1/4/2025 | 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 | 19 | 9/4/2025 | 2454226 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018800 | 251300060110021 | 1/4/2025 | 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 | 20 | 9/4/2025 | 783104 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018802 | 251300060110022 | 1/4/2025 | 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 | 22 | 11/4/2025 | 96250 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018803 | 251300060110024 | 1/4/2025 | 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 | 23 | 28/04/2025 | 27075 | 15271-EXECUTIVE ENGINEER (CANALS) | SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018804 | 251300060110025 | 1/4/2025 | 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 | 28/04/2025 | 23683 | 15271-EXECUTIVE ENGINEER (CANALS) | SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018805 | 251300060110026 | 1/4/2025 | 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 | 28/04/2025 | 29495 | 15271-EXECUTIVE ENGINEER (CANALS) | SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018812 | 251300060110027 | 1/4/2025 | 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 CHARGE | 15-WATER RESOURCES | NT | V | 32 | 28/04/2025 | 3300 | 15271-EXECUTIVE ENGINEER (CANALS) | SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018813 | 251300060110028 | 1/4/2025 | 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 CHARGE | 15-WATER RESOURCES | NT | V | 33 | 28/04/2025 | 4930 | 15271-EXECUTIVE ENGINEER (CANALS) | SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018806 | 251300060110029 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 26 | 28/04/2025 | 8365 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018807 | 251300060110031 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 27 | 28/04/2025 | 5245 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018808 | 251300060110032 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 28 | 28/04/2025 | 2510 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018809 | 251300060110034 | 1/4/2025 | 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 RESOURCES | NT | V | 29 | 28/04/2025 | 838 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018814 | 251300060110035 | 1/4/2025 | 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 CHARGE | 15-WATER RESOURCES | NT | V | 34 | 28/04/2025 | 6890 | 15271-EXECUTIVE ENGINEER (CANALS) | SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025018810 | 251300060110036 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 30 | 28/04/2025 | 1000 | EXECUTIVE ENGINEER (CANALS) | AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018811 | 251300060110038 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 15-WATER RESOURCES | NT | V | 31 | 28/04/2025 | 13976 | 15271-EXECUTIVE ENGINEER (CANALS) | SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025019225 | 251300060310001 | 1/4/2025 | 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 | 22/04/2025 | 268152 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019226 | 251300060310002 | 1/4/2025 | 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 | 22/04/2025 | 182955 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019227 | 251300060310003 | 1/4/2025 | 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 | 22/04/2025 | 297776 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019228 | 251300060310004 | 1/4/2025 | 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 | 22/04/2025 | 70800 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019229 | 251300060310005 | 1/4/2025 | 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 | 22/04/2025 | 713996 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019230 | 251300060310006 | 1/4/2025 | 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 | 22/04/2025 | 63820 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019231 | 251300060310007 | 1/4/2025 | 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 | 22/04/2025 | 72324 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019232 | 251300060310008 | 1/4/2025 | 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 | 22/04/2025 | 75792 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019206 | 251300060410006 | 1/4/2025 | 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 | 11/4/2025 | 1012170 | EXECUTIVE ENGINEER, PROVINCIAL | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019208 | 251300060410007 | 1/4/2025 | 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 | 11/4/2025 | 563457 | EXECUTIVE ENGINEER, PROVINCIAL | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019209 | 251300060410008 | 1/4/2025 | 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 | 13 | 11/4/2025 | 199302 | EXECUTIVE ENGINEER, PROVINCIAL | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019210 | 251300060410009 | 1/4/2025 | 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 | 14 | 11/4/2025 | 146354 | EXECUTIVE ENGINEER, PROVINCIAL | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019211 | 251300060410010 | 1/4/2025 | 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 | 11/4/2025 | 295410 | EXECUTIVE ENGINEER, PROVINCIAL | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019212 | 251300060410011 | 1/4/2025 | 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 | 11/4/2025 | 1159509 | EXECUTIVE ENGINEER, PROVINCIAL | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019213 | 251300060410012 | 1/4/2025 | 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 | 11/4/2025 | 784060 | EXECUTIVE ENGINEER, PROVINCIAL | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019214 | 251300060410014 | 1/4/2025 | 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 | 11/4/2025 | 132872 | EXECUTIVE ENGINEER, PROVINCIAL | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019215 | 251300060410015 | 1/4/2025 | 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 | 11/4/2025 | 193112 | EXECUTIVE ENGINEER, PROVINCIAL | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019207 | 251300060410016 | 1/4/2025 | 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 | 11/4/2025 | 164173 | EXECUTIVE ENGINEER, PROVINCIAL | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019216 | 251300060410017 | 1/4/2025 | 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 | 20 | 11/4/2025 | 268298 | EXECUTIVE ENGINEER, PROVINCIAL | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025027724 | 251300060410018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 145130 | 15101-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R, PUNJAB SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019217 | 251300060410019 | 1/4/2025 | 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 | 21 | 11/4/2025 | 1120298 | EXECUTIVE ENGINEER, PROVINCIAL | SANGRUR SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025035127 | 251300060510001 | 1/4/2025 | 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 | 16/04/2025 | 88984 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035128 | 251300060510002 | 1/4/2025 | 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 | 16/04/2025 | 172890 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035129 | 251300060510003 | 1/4/2025 | 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 | 16/04/2025 | 298250 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035130 | 251300060510004 | 1/4/2025 | 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 | 16/04/2025 | 326516 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035131 | 251300060510005 | 1/4/2025 | 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 | 16/04/2025 | 1428439 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035132 | 251300060510006 | 1/4/2025 | 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 | 16/04/2025 | 2097310 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035133 | 251300060510007 | 1/4/2025 | 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 | 16/04/2025 | 25500 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035134 | 251300060510008 | 1/4/2025 | 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 | 16/04/2025 | 456672 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035135 | 251300060510009 | 1/4/2025 | 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 | 9 | 16/04/2025 | 1028454 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035136 | 251300060510010 | 1/4/2025 | 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 | 10 | 23/04/2025 | 18000 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035137 | 251300060510011 | 1/4/2025 | 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 | 11 | 23/04/2025 | 18000 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025035138 | 251300060510012 | 1/4/2025 | 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 | 23/04/2025 | 145738 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035140 | 251300060510020 | 1/4/2025 | 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 | 14 | 25/04/2025 | 316350 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035139 | 251300060510021 | 1/4/2025 | 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 | 13 | 25/04/2025 | 64620 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035141 | 251300060510028 | 1/4/2025 | 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 CHARGE | 15-WATER RESOURCES | NT | V | 15 | 28/04/2025 | 7980 | 15316-EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035142 | 251300060510029 | 1/4/2025 | 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 CHARGE | 15-WATER RESOURCES | NT | V | 16 | 28/04/2025 | 11080 | 15316-EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035143 | 251300060510030 | 1/4/2025 | 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 CHARGE | 15-WATER RESOURCES | NT | V | 17 | 28/04/2025 | 720 | 15316-EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035144 | 251300060510031 | 1/4/2025 | 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 CHARGE | 15-WATER RESOURCES | NT | V | 18 | 28/04/2025 | 2290 | 15316-EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION,SANGRUR SANGRUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025023817 | 251300060610001 | 1/4/2025 | 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 | 23/04/2025 | 33868 | 15240-EXECUTIVE ENGINEER, PANCHYATI | SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023780 | 251300060610002 | 1/4/2025 | 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 | 16/04/2025 | 113160 | 15240-EXECUTIVE ENGINEER, PANCHYATI | SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023781 | 251300060610003 | 1/4/2025 | 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 | 16/04/2025 | 141720 | 15240-EXECUTIVE ENGINEER, PANCHYATI | SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023782 | 251300060610004 | 1/4/2025 | 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 | 16/04/2025 | 295752 | 15240-EXECUTIVE ENGINEER, PANCHYATI | SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023777 | 251300060610005 | 1/4/2025 | 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 | 16/04/2025 | 419520 | 15240-EXECUTIVE ENGINEER, PANCHYATI | SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023778 | 251300060610006 | 1/4/2025 | 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 | 16/04/2025 | 514592 | 15240-EXECUTIVE ENGINEER, PANCHYATI | SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023779 | 251300060610007 | 1/4/2025 | 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 | 16/04/2025 | 856724 | 15240-EXECUTIVE ENGINEER, PANCHYATI | SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025027730 | 251300060610008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 16/04/2025 | 61769 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027729 | 251300060610009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 16/04/2025 | 30409 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039198 | 251300060710001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 36756 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039199 | 251300060710002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 64572 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039200 | 251300060710003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 98550 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039211 | 251300060710005 | 1/4/2025 | 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 | 14 | 21/04/2025 | 413884 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039201 | 251300060710006 | 1/4/2025 | 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 | 4 | 11/4/2025 | 428740 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039202 | 251300060710007 | 1/4/2025 | 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 | 5 | 11/4/2025 | 653784 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039203 | 251300060710008 | 1/4/2025 | 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 | 6 | 11/4/2025 | 1088563 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039204 | 251300060710009 | 1/4/2025 | 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 | 7 | 11/4/2025 | 3719300 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039205 | 251300060710010 | 1/4/2025 | 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 | 8 | 11/4/2025 | 8094812 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039228 | 251300060710011 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 31 | 28/04/2025 | 17057 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039229 | 251300060710012 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 32 | 28/04/2025 | 6890 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039225 | 251300060710013 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 28 | 28/04/2025 | 911 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039208 | 251300060710014 | 1/4/2025 | 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 | 11 | 11/4/2025 | 356008 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039206 | 251300060710015 | 1/4/2025 | 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 | 9 | 11/4/2025 | 647062 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039226 | 251300060710016 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 29 | 28/04/2025 | 354 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039227 | 251300060710017 | 1/4/2025 | 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 | 30 | 28/04/2025 | 2700 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039207 | 251300060710018 | 1/4/2025 | 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 | 10 | 11/4/2025 | 113488 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025027720 | 251300060710019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 36774 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027721 | 251300060710020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 36253 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027722 | 251300060710021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 37679 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031320 | 251300100001 | 1/4/2025 | 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 | 45 | 15/04/2025 | 256 | 15005-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031321 | 251300100002 | 1/4/2025 | 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 | 46 | 15/04/2025 | 256 | 15005-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031322 | 251300100003 | 1/4/2025 | 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 | 47 | 15/04/2025 | 820 | 15005-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031323 | 251300100004 | 1/4/2025 | 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 | 48 | 15/04/2025 | 1000 | 15005-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |

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| ### | VN042025031324 | 251300100005 | 1/4/2025 | 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 | 49 | 15/04/2025 | 520 | 15005-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025027641 | 251300100006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 70 | 25/04/2025 | 4713605 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027643 | 251300100007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 71 | 25/04/2025 | 1381825 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027644 | 251300100008 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 72 | 25/04/2025 | 131173 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027645 | 251300100009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 73 | 25/04/2025 | 29300 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027646 | 251300100010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 74 | 25/04/2025 | 37150 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027647 | 251300100011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 75 | 25/04/2025 | 69174203 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027648 | 251300100012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 76 | 25/04/2025 | 3025621 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027649 | 251300100013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 77 | 25/04/2025 | 4986506 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027650 | 251300100014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 78 | 25/04/2025 | 28170 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027651 | 251300100015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 79 | 25/04/2025 | 24771768 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027652 | 251300100016 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 80 | 25/04/2025 | 2186416 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025027653 | 251300100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 81 | 25/04/2025 | 262910 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032994 | 251300100023 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 80 | 25/04/2025 | 66000 | 15005-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025032995 | 251300100024 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 81 | 25/04/2025 | 77000 | 15005-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025027654 | 251300100025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 82 | 30/04/2025 | 37500 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027655 | 251300100026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 83 | 30/04/2025 | 25850 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027656 | 251300100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 84 | 30/04/2025 | 27600 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027657 | 251300100028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 85 | 30/04/2025 | 19275653 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027658 | 251300100029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 86 | 30/04/2025 | 3791885 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027659 | 251300100030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 87 | 30/04/2025 | 3744425 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027660 | 251300100031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 88 | 30/04/2025 | 9460321 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027661 | 251300100032 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 89 | 30/04/2025 | 420801 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027662 | 251300100033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 90 | 30/04/2025 | 192978 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027663 | 251300100035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 91 | 25/04/2025 | 46950 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025027664 | 251300100036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 92 | 25/04/2025 | 26700 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027665 | 251300100037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 93 | 25/04/2025 | 40000 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027666 | 251300100038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 94 | 25/04/2025 | 30200 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027667 | 251300100039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 95 | 25/04/2025 | 31100 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027668 | 251300100040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 96 | 25/04/2025 | 21150 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027669 | 251300100041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 97 | 25/04/2025 | 37500 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027670 | 251300100042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 98 | 25/04/2025 | 32350 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027671 | 251300100043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 99 | 25/04/2025 | 42250 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027672 | 251300100044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 100 | 25/04/2025 | 44250 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027673 | 251300100045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 101 | 25/04/2025 | 42950 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027674 | 251300100046 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 102 | 25/04/2025 | 36400 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027675 | 251300100047 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 103 | 25/04/2025 | 23750 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027676 | 251300100048 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 104 | 25/04/2025 | 33900 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025027677 | 251300100049 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 105 | 25/04/2025 | 25250 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027678 | 251300100050 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 106 | 25/04/2025 | 32500 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027679 | 251300100051 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 107 | 25/04/2025 | 307772084 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027680 | 251300100052 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 108 | 25/04/2025 | 16219205 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027681 | 251300100053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 109 | 25/04/2025 | 32690507 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027682 | 251300100054 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 110 | 25/04/2025 | 15300 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027683 | 251300100055 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 111 | 25/04/2025 | 31100 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027684 | 251300100056 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 112 | 25/04/2025 | 10035 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027685 | 251300100057 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 113 | 25/04/2025 | 12260 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027686 | 251300100058 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 114 | 25/04/2025 | 8810 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027687 | 251300100059 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 115 | 25/04/2025 | 6955 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027688 | 251300100060 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 116 | 25/04/2025 | 9095 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027689 | 251300100061 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 117 | 25/04/2025 | 18800 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025027690 | 251300100062 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 118 | 25/04/2025 | 31100 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027691 | 251300100063 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 119 | 25/04/2025 | 92635908 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027692 | 251300100064 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 120 | 25/04/2025 | 5111973 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027693 | 251300100065 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 121 | 25/04/2025 | 349320 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031325 | 251300100071 | 1/4/2025 | 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 | 50 | 24/04/2025 | 320 | 15005-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031326 | 251300100072 | 1/4/2025 | 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 | 51 | 24/04/2025 | 500 | 15005-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025027694 | 251300100073 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 122 | 25/04/2025 | 3500 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023784 | 251301017010003 | 1/4/2025 | 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 | 21/04/2025 | 90400 | 15805-BLOCK DEVELOPMENT AND PANCHAYAT | OFFICE OF BDPO AHMEDGARH MALERKOTLA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023785 | 251301017010004 | 1/4/2025 | 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 | 21/04/2025 | 241500 | 15805-BLOCK DEVELOPMENT AND PANCHAYAT | OFFICE OF BDPO AHMEDGARH MALERKOTLA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025017156 | 251301017710001 | 1/4/2025 | 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 | 483 | 22/04/2025 | 53750 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017157 | 251301017710002 | 1/4/2025 | 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 | 484 | 22/04/2025 | 92400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017158 | 251301017710003 | 1/4/2025 | 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 | 485 | 22/04/2025 | 195300 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017159 | 251301017710004 | 1/4/2025 | 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 | 486 | 22/04/2025 | 220470 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025017160 | 251301017710005 | 1/4/2025 | 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 | 487 | 22/04/2025 | 1342895 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017161 | 251301017710006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 488 | 22/04/2025 | 2676822 | 15402-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017162 | 251301017710007 | 1/4/2025 | 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 | 489 | 22/04/2025 | 10529860 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017151 | 251301017910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 73800 | 15400-PRINCIPAL | SENIOR SECONDARY SCHOOL, JITWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017152 | 251301017910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 135350 | 15400-PRINCIPAL | SENIOR SECONDARY SCHOOL, JITWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017153 | 251301017910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 145950 | 15400-PRINCIPAL | SENIOR SECONDARY SCHOOL, JITWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017154 | 251301017910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 253850 | 15400-PRINCIPAL | SENIOR SECONDARY SCHOOL, JITWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017155 | 251301017910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 654700 | 15400-PRINCIPAL | SENIOR SECONDARY SCHOOL, JITWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017372 | 251301017910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73350 | 15400-PRINCIPAL | SENIOR SECONDARY SCHOOL, JITWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016957 | 251301018010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 40950 | 15401-HEADMASTER | GOVERNMENT HIGH SCHOOL, NATHU MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016958 | 251301018010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 142450 | 15401-HEADMASTER | GOVERNMENT HIGH SCHOOL, NATHU MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016959 | 251301018010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 198650 | 15401-HEADMASTER | GOVERNMENT HIGH SCHOOL, NATHU MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016960 | 251301018010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 517050 | 15401-HEADMASTER | GOVERNMENT HIGH SCHOOL, NATHU MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016961 | 251301018010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 573250 | 15401-HEADMASTER | GOVERNMENT HIGH SCHOOL, NATHU MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016944 | 251301018110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 276800 | 15398-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016945 | 251301018110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 54700 | 15398-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016946 | 251301018110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 171650 | 15398-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016947 | 251301018110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 987362 | 15398-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016948 | 251301018110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 58500 | 15398-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016949 | 251301018110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 50700 | 15398-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016956 | 251301018110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 159500 | 15398-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017362 | 251301018210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 159500 | 15395-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017363 | 251301018210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 277800 | 15395-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017364 | 251301018210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54700 | 15395-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017365 | 251301018210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 244700 | 15395-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017366 | 251301018210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 315300 | 15395-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017367 | 251301018210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 838100 | 15395-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017368 | 251301018410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 455550 | 15397-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017358 | 251301018510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 463000 | 15396-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHANER SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017359 | 251301018510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 965900 | 15396-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHANER SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017360 | 251301018510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 70800 | 15396-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHANER SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017370 | 251301018510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 62150 | 15396-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHANER SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017371 | 251301018510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 48850 | 15396-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHANER SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016962 | 251301018610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 70800 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016963 | 251301018610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 93550 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016964 | 251301018610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 360000 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016688 | 251301018710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 179150 | 15560-HEADMASTER | SCHOOL, DASAUNDA SINGH WALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016689 | 251301018710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 327100 | 15560-HEADMASTER | SCHOOL, DASAUNDA SINGH WALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016690 | 251301018710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 917250 | 15560-HEADMASTER | SCHOOL, DASAUNDA SINGH WALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044624 | 251301018910001 | 1/4/2025 | 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 | 87 | 11/4/2025 | 105400 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY, AHMEDGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044625 | 251301018910002 | 1/4/2025 | 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 | 88 | 11/4/2025 | 146000 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY, AHMEDGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044620 | 251301019010001 | 1/4/2025 | 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 | 83 | 11/4/2025 | 31650 | SENIOR MEDICAL OFFICER | E.S.I., AKBARPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044621 | 251301019010002 | 1/4/2025 | 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 | 84 | 11/4/2025 | 110950 | SENIOR MEDICAL OFFICER | E.S.I., AKBARPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044622 | 251301019010003 | 1/4/2025 | 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 | 85 | 11/4/2025 | 146000 | SENIOR MEDICAL OFFICER | E.S.I., AKBARPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044623 | 251301019010004 | 1/4/2025 | 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 | 86 | 11/4/2025 | 207550 | SENIOR MEDICAL OFFICER | E.S.I., AKBARPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025017361 | 251301035810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 91650 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016952 | 251301037910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 35400 | 15455-HEADMASTER | GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016953 | 251301037910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 97450 | 15455-HEADMASTER | GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016954 | 251301037910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 523600 | 15455-HEADMASTER | GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016955 | 251301037910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 705500 | 15455-HEADMASTER | GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017369 | 251301037910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 30750 | 15455-HEADMASTER | GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016950 | 251301040810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 106300 | 15629-HEADMASTER | GOVERNMENT HIGH SCHOOL, KALYAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016951 | 251301040810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 254550 | 15629-HEADMASTER | GOVERNMENT HIGH SCHOOL, KALYAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043149 | 251301048810001 | 1/4/2025 | 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 | 43 | 16/04/2025 | 180100 | 15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH | SDM AHMEDGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043150 | 251301048810002 | 1/4/2025 | 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 | 44 | 16/04/2025 | 247000 | 15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH | SDM AHMEDGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025032963 | 251301048810003 | 1/4/2025 | 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 | 49 | 28/04/2025 | 48000 | 15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH | SDM AHMEDGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031296 | 251301048810006 | 1/4/2025 | 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 | 21 | 28/04/2025 | 25210 | 15661-COLLECTOR | DHURI SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031297 | 251301048810007 | 1/4/2025 | 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 | 22 | 28/04/2025 | 25210 | 15661-COLLECTOR | DHURI SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031298 | 251301048810008 | 1/4/2025 | 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 | 23 | 28/04/2025 | 32200 | 15661-COLLECTOR | DHURI SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031299 | 251301048810009 | 1/4/2025 | 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 | 24 | 28/04/2025 | 11300 | 15661-COLLECTOR | DHURI SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031300 | 251301048810010 | 1/4/2025 | 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 | 25 | 28/04/2025 | 11610 | 15661-COLLECTOR | DHURI SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046470 | 251301048910001 | 1/4/2025 | 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 | 23/04/2025 | 387000 | 15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH | SDM AHMEDGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043205 | 251301048910002 | 1/4/2025 | 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 | 99 | 23/04/2025 | 35400 | 15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH | SDM AHMEDGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043206 | 251301048910003 | 1/4/2025 | 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 | 100 | 23/04/2025 | 85300 | 15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH | SDM AHMEDGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043207 | 251301048910004 | 1/4/2025 | 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 | 101 | 23/04/2025 | 119400 | 15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH | SDM AHMEDGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043208 | 251301048910005 | 1/4/2025 | 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 | 102 | 23/04/2025 | 169350 | 15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH | SDM AHMEDGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025023769 | 251303024610001 | 1/4/2025 | 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 | 7/4/2025 | 120500 | 15243-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI BHAWANIGARH SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023770 | 251303024610002 | 1/4/2025 | 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 | 7/4/2025 | 91400 | 15243-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI BHAWANIGARH SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023771 | 251303024610007 | 1/4/2025 | 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 | 7/4/2025 | 224000 | 15243-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI BHAWANIGARH SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023772 | 251303024610010 | 1/4/2025 | 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 | 7/4/2025 | 301950 | 15243-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI BHAWANIGARH SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025023792 | 251303024610011 | 1/4/2025 | 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 | 37 | 22/04/2025 | 74850 | 15243-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI BHAWANIGARH SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025017655 | 251303024710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29635 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017656 | 251303024710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 112400 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017657 | 251303024710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 564100 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017658 | 251303024710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 582070 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017659 | 251303024710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 83350 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017662 | 251303024710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1431900 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017467 | 251303024810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39750 | 15410-HEADMASTER | SCHOOL, PHAGUWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017468 | 251303024810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 81550 | 15410-HEADMASTER | SCHOOL, PHAGUWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017469 | 251303024810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 114700 | 15410-HEADMASTER | SCHOOL, PHAGUWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017470 | 251303024810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 425700 | 15410-HEADMASTER | SCHOOL, PHAGUWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017471 | 251303024810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 555550 | 15410-HEADMASTER | SCHOOL, PHAGUWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017472 | 251303024810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1368450 | 15410-HEADMASTER | SCHOOL, PHAGUWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017484 | 251303024810007 | 1/4/2025 | 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 | 23/04/2025 | 5419 | 15410-HEADMASTER | SCHOOL, PHAGUWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016718 | 251303024910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106300 | 15613-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016719 | 251303024910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 891900 | 15613-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016720 | 251303024910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 104400 | 15613-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025027726 | 251303024910004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 16/04/2025 | 21246 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025017070 | 251303025110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80800 | 15408-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017071 | 251303025110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138400 | 15408-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017072 | 251303025110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 15408-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017073 | 251303025110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1329750 | 15408-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017661 | 251303025110005 | 1/4/2025 | 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 | 989 | 25/04/2025 | 11100 | 15408-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017453 | 251303025210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 406050 | 15405-HEADMASTER | SCHOOL, SAKRONDI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017454 | 251303025210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 314950 | 15405-HEADMASTER | SCHOOL, SAKRONDI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017455 | 251303025210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1053850 | 15405-HEADMASTER | SCHOOL, SAKRONDI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017456 | 251303025210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56250 | 15405-HEADMASTER | SCHOOL, SAKRONDI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017466 | 251303025210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 53200 | 15405-HEADMASTER | SCHOOL, SAKRONDI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017060 | 251303025310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 32550 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017061 | 251303025310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017062 | 251303025310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111400 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017063 | 251303025310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 218250 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017065 | 251303025310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138400 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017082 | 251303025310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1561600 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025017473 | 251303025410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 15416-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017474 | 251303025410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 57250 | 15416-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017475 | 251303025410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61800 | 15416-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017476 | 251303025410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78150 | 15416-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017477 | 251303025410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 159500 | 15416-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017478 | 251303025410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 206700 | 15416-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017479 | 251303025410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 490350 | 15416-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017480 | 251303025410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 751847 | 15416-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017481 | 251303025410009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 899950 | 15416-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016711 | 251303025510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 29100 | 15403-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017457 | 251303025510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 48000 | 15403-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016712 | 251303025510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 55200 | 15403-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016713 | 251303025510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112400 | 15403-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016714 | 251303025510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 338500 | 15403-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016715 | 251303025510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 339850 | 15403-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016716 | 251303025510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 415200 | 15403-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016717 | 251303025510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1722750 | 15403-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017483 | 251303025510010 | 1/4/2025 | 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 | 23/04/2025 | 3965 | 15403-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017076 | 251303025610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 828800 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017077 | 251303025610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 205000 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017066 | 251303025710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 15599-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017067 | 251303025710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 428100 | 15599-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017068 | 251303025710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 448650 | 15599-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017069 | 251303025710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1207950 | 15599-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017078 | 251303025710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 69853 | 15599-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017458 | 251303025810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 15674-PRINCIPAL | GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017459 | 251303025810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 58200 | 15674-PRINCIPAL | GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017460 | 251303025810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 157450 | 15674-PRINCIPAL | GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017461 | 251303025810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 164300 | 15674-PRINCIPAL | GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017462 | 251303025810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 222200 | 15674-PRINCIPAL | GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017463 | 251303025810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 319850 | 15674-PRINCIPAL | GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017464 | 251303025810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 545400 | 15674-PRINCIPAL | GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017465 | 251303025810008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1291710 | 15674-PRINCIPAL | GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017660 | 251303025810010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1343300 | 15674-PRINCIPAL | GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016691 | 251303025910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 122600 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016692 | 251303025910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 317700 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016693 | 251303025910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 212600 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016694 | 251303025910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 527200 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016695 | 251303025910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 785740 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016696 | 251303025910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 255750 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016697 | 251303025910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 402250 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016705 | 251303026010001 | 1/4/2025 | 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 | 32 | 16/04/2025 | 220500 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016706 | 251303026010002 | 1/4/2025 | 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 | 33 | 16/04/2025 | 1664354 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016707 | 251303026010003 | 1/4/2025 | 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 | 34 | 16/04/2025 | 2542250 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016708 | 251303026010004 | 1/4/2025 | 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 | 35 | 16/04/2025 | 2734200 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016709 | 251303026010005 | 1/4/2025 | 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 | 36 | 16/04/2025 | 5087550 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016710 | 251303026010006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 37 | 16/04/2025 | 1139775 | 15415-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016721 | 251303026010007 | 1/4/2025 | 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 | 48 | 16/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016722 | 251303026010008 | 1/4/2025 | 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 | 49 | 16/04/2025 | 137210 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025032942 | 251303026110001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 28 | 23/04/2025 | 48250 | 15179-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032943 | 251303026110002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 29 | 23/04/2025 | 153750 | 15179-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032944 | 251303026110003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 30 | 23/04/2025 | 80300 | 15179-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032945 | 251303026110004 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 31 | 23/04/2025 | 85300 | 15179-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032946 | 251303026110005 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 32 | 23/04/2025 | 77050 | 15179-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025044664 | 251303026210001 | 1/4/2025 | 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 | 127 | 16/04/2025 | 18000 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044665 | 251303026210002 | 1/4/2025 | 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 | 128 | 16/04/2025 | 33450 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044666 | 251303026210003 | 1/4/2025 | 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 | 129 | 16/04/2025 | 35400 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044667 | 251303026210004 | 1/4/2025 | 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 | 130 | 16/04/2025 | 36000 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044668 | 251303026210005 | 1/4/2025 | 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 | 131 | 16/04/2025 | 55950 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044669 | 251303026210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 132 | 16/04/2025 | 55950 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040813 | 251303026210007 | 1/4/2025 | 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 | PH | V | 24 | 16/04/2025 | 65100 | 15125-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040814 | 251303026210008 | 1/4/2025 | 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 | PH | V | 25 | 16/04/2025 | 84300 | 15125-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044670 | 251303026210010 | 1/4/2025 | 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 | 133 | 16/04/2025 | 106822 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044671 | 251303026210012 | 1/4/2025 | 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 | 134 | 16/04/2025 | 134480 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044672 | 251303026210013 | 1/4/2025 | 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 | 135 | 16/04/2025 | 146000 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040815 | 251303026210014 | 1/4/2025 | 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 | PH | V | 26 | 16/04/2025 | 166100 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044673 | 251303026210015 | 1/4/2025 | 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 | 136 | 16/04/2025 | 174450 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044674 | 251303026210016 | 1/4/2025 | 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 | 16/04/2025 | 188700 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044675 | 251303026210019 | 1/4/2025 | 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 | 138 | 16/04/2025 | 299600 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044676 | 251303026210022 | 1/4/2025 | 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 | 139 | 16/04/2025 | 410550 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040816 | 251303026210023 | 1/4/2025 | 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 | PH | V | 27 | 16/04/2025 | 431800 | 15125-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044752 | 251303026210026 | 1/4/2025 | 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 | 215 | 22/04/2025 | 67329 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040828 | 251303026210027 | 1/4/2025 | 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 | PH | V | 39 | 22/04/2025 | 87850 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040829 | 251303026210031 | 1/4/2025 | 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 | PH | V | 40 | 22/04/2025 | 86800 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025027711 | 251303026210032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 22/04/2025 | 116472 | 15153-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE BHAWANIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027712 | 251303026210033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 22/04/2025 | 45162 | 15153-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE BHAWANIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027713 | 251303026210034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 22/04/2025 | 33731 | 15153-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE BHAWANIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044753 | 251303026210036 | 1/4/2025 | 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 | 216 | 22/04/2025 | 40000 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044893 | 251303026210038 | 1/4/2025 | 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 | 356 | 23/04/2025 | 111128 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040852 | 251303026210039 | 1/4/2025 | 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 | PS | V | 63 | 23/04/2025 | 133500 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044894 | 251303026210040 | 1/4/2025 | 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 | 357 | 23/04/2025 | 261150 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044895 | 251303026210041 | 1/4/2025 | 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 | 358 | 23/04/2025 | 295166 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044896 | 251303026210042 | 1/4/2025 | 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 | 359 | 23/04/2025 | 310510 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044897 | 251303026210043 | 1/4/2025 | 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 | 360 | 23/04/2025 | 585550 | SENIOR MEDICAL OFFICER | CENTRE, BHAWANIGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016698 | 251303034110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 18000 | 15452-HEADMASTER | SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016699 | 251303034110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 15452-HEADMASTER | SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016700 | 251303034110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123000 | 15452-HEADMASTER | SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016701 | 251303034110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 134250 | 15452-HEADMASTER | SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016702 | 251303034110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 675750 | 15452-HEADMASTER | SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017079 | 251303036910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109450 | 15034-HEADMASTER | GOVERNMENT HIGH SCHOOL BALIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017080 | 251303036910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 644400 | 15034-HEADMASTER | GOVERNMENT HIGH SCHOOL BALIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017081 | 251303036910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 245700 | 15034-HEADMASTER | GOVERNMENT HIGH SCHOOL BALIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017482 | 251303036910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61800 | 15034-HEADMASTER | GOVERNMENT HIGH SCHOOL BALIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017651 | 251303038310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 86050 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017652 | 251303038310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 502650 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017653 | 251303038310005 | 1/4/2025 | 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 | 981 | 25/04/2025 | 5550 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025017074 | 251303038410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017075 | 251303038410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1000050 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017654 | 251303038410003 | 1/4/2025 | 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 | 982 | 25/04/2025 | 11100 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016703 | 251303038610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106300 | 15778-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR BASIARK | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016704 | 251303038610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 593100 | 15778-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR BASIARK | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025043191 | 251303041610001 | 1/4/2025 | 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 | 85 | 22/04/2025 | 71345 | 15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH | SDM, BHAWANIGARH BHAWANIGARH, SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043192 | 251303041610002 | 1/4/2025 | 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 | 86 | 22/04/2025 | 81168 | 15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH | SDM, BHAWANIGARH BHAWANIGARH, SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043193 | 251303041610008 | 1/4/2025 | 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 | 87 | 22/04/2025 | 137750 | 15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH | SDM, BHAWANIGARH BHAWANIGARH, SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043194 | 251303041610009 | 1/4/2025 | 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 | 88 | 22/04/2025 | 200650 | 15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH | SDM, BHAWANIGARH BHAWANIGARH, SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043195 | 251303041610010 | 1/4/2025 | 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 | 89 | 22/04/2025 | 208500 | 15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH | SDM, BHAWANIGARH BHAWANIGARH, SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043196 | 251303041610016 | 1/4/2025 | 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 | 90 | 22/04/2025 | 35198 | 15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH | SDM, BHAWANIGARH BHAWANIGARH, SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025043185 | 251303042010001 | 1/4/2025 | 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 | 79 | 22/04/2025 | 126700 | 15334-TEHSILDAR, BHAWANIGARH | TEHSILDAR, BHAWANIGARH BHAWANIGARH, SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043186 | 251303042010002 | 1/4/2025 | 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 | 80 | 22/04/2025 | 102100 | 15334-TEHSILDAR, BHAWANIGARH | TEHSILDAR, BHAWANIGARH BHAWANIGARH, SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043187 | 251303042010003 | 1/4/2025 | 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 | 81 | 22/04/2025 | 410100 | 15334-TEHSILDAR, BHAWANIGARH | TEHSILDAR, BHAWANIGARH BHAWANIGARH, SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043188 | 251303042010004 | 1/4/2025 | 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 | 22/04/2025 | 62500 | 15334-TEHSILDAR, BHAWANIGARH | TEHSILDAR, BHAWANIGARH BHAWANIGARH, SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043189 | 251303042010005 | 1/4/2025 | 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 | 22/04/2025 | 58616 | 15334-TEHSILDAR, BHAWANIGARH | TEHSILDAR, BHAWANIGARH BHAWANIGARH, SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043190 | 251303042010006 | 1/4/2025 | 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 | 84 | 22/04/2025 | 87850 | 15334-TEHSILDAR, BHAWANIGARH | TEHSILDAR, BHAWANIGARH BHAWANIGARH, SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046459 | 251303042010007 | 1/4/2025 | 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 | 22/04/2025 | 78550 | 15334-TEHSILDAR, BHAWANIGARH | TEHSILDAR, BHAWANIGARH BHAWANIGARH, SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046460 | 251303042010008 | 1/4/2025 | 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 | 20 | 22/04/2025 | 352600 | 15334-TEHSILDAR, BHAWANIGARH | TEHSILDAR, BHAWANIGARH BHAWANIGARH, SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025046461 | 251303042010009 | 1/4/2025 | 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 | 21 | 22/04/2025 | 395022 | 15334-TEHSILDAR, BHAWANIGARH | TEHSILDAR, BHAWANIGARH BHAWANIGARH, SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046462 | 251303042010010 | 1/4/2025 | 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 | 22 | 22/04/2025 | 79600 | 15334-TEHSILDAR, BHAWANIGARH | TEHSILDAR, BHAWANIGARH BHAWANIGARH, SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025027708 | 251303042010011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 22/04/2025 | 69657 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027709 | 251303042010012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 22/04/2025 | 38723 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027710 | 251303042010013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 22/04/2025 | 39831 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025017056 | 251303048610002 | 1/4/2025 | 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 | 383 | 22/04/2025 | 88200 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017057 | 251303048610003 | 1/4/2025 | 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 | 384 | 22/04/2025 | 122400 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017058 | 251303048610005 | 1/4/2025 | 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 | 385 | 22/04/2025 | 301650 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017059 | 251303048610006 | 1/4/2025 | 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 | 386 | 22/04/2025 | 224400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017064 | 251303048610007 | 1/4/2025 | 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 | 391 | 22/04/2025 | 58106 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025031276 | 251303100001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 128 | 15657-TREASURY OFFICER | BHAWANIGARH SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031277 | 251303100002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 1072 | 15657-TREASURY OFFICER | BHAWANIGARH SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016807 | 251304005510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016808 | 251304005510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110700 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016809 | 251304005510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 497550 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017097 | 251304005610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 85200 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017098 | 251304005610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 29100 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017119 | 251304005610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 950550 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017120 | 251304005610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1178800 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025044692 | 251304005710001 | 1/4/2025 | 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 | 155 | 16/04/2025 | 45300 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044693 | 251304005710002 | 1/4/2025 | 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 | 156 | 16/04/2025 | 63800 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044694 | 251304005710003 | 1/4/2025 | 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 | 157 | 16/04/2025 | 112650 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044695 | 251304005710004 | 1/4/2025 | 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 | 158 | 16/04/2025 | 112975 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025017485 | 251304012710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 82450 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017486 | 251304012710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 99100 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017489 | 251304012710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 122600 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017490 | 251304012710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 442050 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017495 | 251304012710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 719050 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017505 | 251304012710008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 895800 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017697 | 251304012710009 | 1/4/2025 | 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 | 1025 | 25/04/2025 | 5419 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017132 | 251304012810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2287400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DHURI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017133 | 251304012810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2390500 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016756 | 251304012910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 31650 | 15553-PRINCIPAL | SECONDARY SCHOOL, MULOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016757 | 251304012910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112500 | 15553-PRINCIPAL | SECONDARY SCHOOL, MULOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016758 | 251304012910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 114000 | 15553-PRINCIPAL | SECONDARY SCHOOL, MULOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016759 | 251304012910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 15553-PRINCIPAL | SECONDARY SCHOOL, MULOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016760 | 251304012910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 467950 | 15553-PRINCIPAL | SECONDARY SCHOOL, MULOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016761 | 251304012910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 570750 | 15553-PRINCIPAL | SECONDARY SCHOOL, MULOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016762 | 251304012910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1163250 | 15553-PRINCIPAL | SECONDARY SCHOOL, MULOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016676 | 251304013010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 39450 | 15630-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016677 | 251304013010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112400 | 15630-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016678 | 251304013010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 299968 | 15630-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016679 | 251304013010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 834000 | 15630-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016680 | 251304013010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1734500 | 15630-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017695 | 251304013110001 | 1/4/2025 | 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 | 1023 | 25/04/2025 | 5550 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017503 | 251304013110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1030350 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017504 | 251304013110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1702500 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017704 | 251304013110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29100 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017134 | 251304013210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 130450 | 15563-HEADMASTER | GOVT. HIGH SCHOOL, SHERPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017135 | 251304013210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 130750 | 15563-HEADMASTER | GOVT. HIGH SCHOOL, SHERPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017136 | 251304013210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 310950 | 15563-HEADMASTER | GOVT. HIGH SCHOOL, SHERPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017137 | 251304013210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 503258 | 15563-HEADMASTER | GOVT. HIGH SCHOOL, SHERPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017138 | 251304013210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1832950 | 15563-HEADMASTER | GOVT. HIGH SCHOOL, SHERPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017139 | 251304013210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 952000 | 15563-HEADMASTER | GOVT. HIGH SCHOOL, SHERPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017147 | 251304013310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 46650 | 15718-HEADMASTER | GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017148 | 251304013310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 168750 | 15718-HEADMASTER | GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017149 | 251304013310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 947450 | 15718-HEADMASTER | GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017150 | 251304013310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1601052 | 15718-HEADMASTER | GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016779 | 251304013410001 | 1/4/2025 | 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 | 105 | 16/04/2025 | 121600 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DHURI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016780 | 251304013410002 | 1/4/2025 | 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 | 106 | 16/04/2025 | 84200 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DHURI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016781 | 251304013410003 | 1/4/2025 | 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 | 107 | 16/04/2025 | 104400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DHURI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016782 | 251304013410004 | 1/4/2025 | 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 | 108 | 16/04/2025 | 149000 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DHURI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016783 | 251304013410005 | 1/4/2025 | 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 | 109 | 16/04/2025 | 2130300 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DHURI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025016784 | 251304013410006 | 1/4/2025 | 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 | 110 | 16/04/2025 | 2351650 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DHURI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016785 | 251304013410007 | 1/4/2025 | 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 | 111 | 16/04/2025 | 3420450 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DHURI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016786 | 251304013410008 | 1/4/2025 | 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 | 112 | 16/04/2025 | 6490100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DHURI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016787 | 251304013410009 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 113 | 16/04/2025 | 78750 | 15465-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016805 | 251304013410010 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 131 | 16/04/2025 | 580230 | 15465-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016806 | 251304013410011 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 132 | 16/04/2025 | 787885 | 15465-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016797 | 251304013610001 | 1/4/2025 | 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 | 123 | 16/04/2025 | 84850 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016798 | 251304013610002 | 1/4/2025 | 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 | 124 | 16/04/2025 | 292000 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016799 | 251304013610003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 125 | 16/04/2025 | 1073100 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016769 | 251304013610004 | 1/4/2025 | 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 | 95 | 16/04/2025 | 2666850 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016770 | 251304013610005 | 1/4/2025 | 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 | 96 | 16/04/2025 | 3480950 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016771 | 251304013610006 | 1/4/2025 | 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 | 97 | 16/04/2025 | 3714400 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025044704 | 251304013710001 | 1/4/2025 | 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 | 167 | 16/04/2025 | 18000 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044705 | 251304013710002 | 1/4/2025 | 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 | 168 | 16/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044706 | 251304013710003 | 1/4/2025 | 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 | 169 | 16/04/2025 | 21700 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044707 | 251304013710004 | 1/4/2025 | 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 | 170 | 16/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DHURI SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044696 | 251304013710005 | 1/4/2025 | 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 | 159 | 16/04/2025 | 36000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044697 | 251304013710007 | 1/4/2025 | 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 | 160 | 16/04/2025 | 81850 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044698 | 251304013710008 | 1/4/2025 | 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 | 161 | 16/04/2025 | 94800 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044699 | 251304013710009 | 1/4/2025 | 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 | 162 | 16/04/2025 | 97580 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044700 | 251304013710010 | 1/4/2025 | 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 | 163 | 16/04/2025 | 97830 | SENIOR MEDICAL OFFICER | NO. 1, MANDI GOBINDGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044701 | 251304013710011 | 1/4/2025 | 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 | 164 | 16/04/2025 | 106950 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044702 | 251304013710012 | 1/4/2025 | 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 | 165 | 16/04/2025 | 110100 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044703 | 251304013710013 | 1/4/2025 | 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 | 166 | 16/04/2025 | 113700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044708 | 251304013710015 | 1/4/2025 | 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 | 171 | 16/04/2025 | 133556 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044709 | 251304013710016 | 1/4/2025 | 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 | 172 | 16/04/2025 | 156435 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044710 | 251304013710017 | 1/4/2025 | 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 | 173 | 16/04/2025 | 166230 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044711 | 251304013710018 | 1/4/2025 | 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 | 174 | 16/04/2025 | 250200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044712 | 251304013710019 | 1/4/2025 | 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 | 175 | 16/04/2025 | 326720 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044713 | 251304013710020 | 1/4/2025 | 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 | 176 | 16/04/2025 | 242650 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044714 | 251304013710021 | 1/4/2025 | 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 | 177 | 16/04/2025 | 626126 | SENIOR MEDICAL OFFICER | NO. 1, MANDI GOBINDGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044715 | 251304013710022 | 1/4/2025 | 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 | 178 | 16/04/2025 | 494650 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044716 | 251304013710023 | 1/4/2025 | 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 | 179 | 16/04/2025 | 988607 | SENIOR MEDICAL OFFICER | NO. 1, MANDI GOBINDGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044898 | 251304013710029 | 1/4/2025 | 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 | 361 | 23/04/2025 | 63800 | SENIOR MEDICAL OFFICER | E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032975 | 251304013710031 | 1/4/2025 | 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 | 61 | 28/04/2025 | 34710 | 15281-ASSISTANT CO-OPERATIVE SOCIETY | ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032976 | 251304013710032 | 1/4/2025 | 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 | 62 | 28/04/2025 | 23768 | 15281-ASSISTANT CO-OPERATIVE SOCIETY | ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032977 | 251304013710033 | 1/4/2025 | 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 | 63 | 28/04/2025 | 5390 | 15486-ASSISTANT DEVELOPMENT OFFICER | DHURI SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025032978 | 251304013710034 | 1/4/2025 | 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 | 64 | 28/04/2025 | 11797 | 15281-ASSISTANT CO-OPERATIVE SOCIETY | ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032979 | 251304013710036 | 1/4/2025 | 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 | 65 | 28/04/2025 | 65064 | 15281-ASSISTANT CO-OPERATIVE SOCIETY | ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032980 | 251304013710037 | 1/4/2025 | 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 | 28/04/2025 | 23443 | 15486-ASSISTANT DEVELOPMENT OFFICER | DHURI SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025043153 | 251304013810002 | 1/4/2025 | 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 | 16/04/2025 | 913200 | 15017-TEHSILDAR, DHURI | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043154 | 251304013810003 | 1/4/2025 | 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 | 16/04/2025 | 263950 | 15017-TEHSILDAR, DHURI | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046463 | 251304013810005 | 1/4/2025 | 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 | 22/04/2025 | 1482300 | 15017-TEHSILDAR, DHURI | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025043215 | 251304013810006 | 1/4/2025 | 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 | 109 | 23/04/2025 | 118150 | 15017-TEHSILDAR, DHURI | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043216 | 251304013810007 | 1/4/2025 | 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 | 110 | 23/04/2025 | 35400 | 15017-TEHSILDAR, DHURI | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043122 | 251304013910001 | 1/4/2025 | 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 | 11/4/2025 | 109636 | 15505-SUB DIVISIONAL MAGISTRATE | DHURI SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043123 | 251304013910002 | 1/4/2025 | 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 | 17 | 11/4/2025 | 135550 | 15505-SUB DIVISIONAL MAGISTRATE | DHURI SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043124 | 251304013910003 | 1/4/2025 | 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 | 18 | 11/4/2025 | 342400 | 15505-SUB DIVISIONAL MAGISTRATE | DHURI SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016749 | 251304014110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 49350 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016750 | 251304014110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 134250 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016751 | 251304014110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017118 | 251304014110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 283250 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016752 | 251304014110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1421965 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016800 | 251304014210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 15683-HEADMASTER | GOVT.HIGH SCHOOL,BAMOL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016801 | 251304014210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 125100 | 15683-HEADMASTER | GOVT.HIGH SCHOOL,BAMOL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016802 | 251304014210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1069000 | 15683-HEADMASTER | GOVT.HIGH SCHOOL,BAMOL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023773 | 251304014310006 | 1/4/2025 | 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 | 9/4/2025 | 165550 | 15575-ADDITIONAL DEPUTY COMMISSION | DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023774 | 251304014310007 | 1/4/2025 | 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 | 9/4/2025 | 199400 | 15575-ADDITIONAL DEPUTY COMMISSION | DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044768 | 251304014410001 | 1/4/2025 | 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 | 231 | 22/04/2025 | 36000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044769 | 251304014410002 | 1/4/2025 | 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 | 232 | 22/04/2025 | 58500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040835 | 251304014410003 | 1/4/2025 | 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 | PS | V | 46 | 22/04/2025 | 63800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044770 | 251304014410004 | 1/4/2025 | 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 | 233 | 22/04/2025 | 77550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044754 | 251304014410005 | 1/4/2025 | 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 | 217 | 22/04/2025 | 79300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044755 | 251304014410006 | 1/4/2025 | 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 | 218 | 22/04/2025 | 85300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040830 | 251304014410007 | 1/4/2025 | 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 | PS | V | 41 | 22/04/2025 | 79500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044756 | 251304014410008 | 1/4/2025 | 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 | 22/04/2025 | 86550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044757 | 251304014410010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 220 | 22/04/2025 | 156150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044758 | 251304014410012 | 1/4/2025 | 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 | 221 | 22/04/2025 | 204050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040831 | 251304014410013 | 1/4/2025 | 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 | PH | V | 42 | 22/04/2025 | 249450 | 15127-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044759 | 251304014410014 | 1/4/2025 | 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 | 222 | 22/04/2025 | 254250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040832 | 251304014410016 | 1/4/2025 | 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 | PH | V | 43 | 22/04/2025 | 275650 | 15127-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044760 | 251304014410017 | 1/4/2025 | 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 | 22/04/2025 | 307500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044761 | 251304014410018 | 1/4/2025 | 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 | 224 | 22/04/2025 | 335200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044762 | 251304014410019 | 1/4/2025 | 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 | 22/04/2025 | 364750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044763 | 251304014410020 | 1/4/2025 | 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 | 226 | 22/04/2025 | 405450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044764 | 251304014410021 | 1/4/2025 | 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 | 227 | 22/04/2025 | 416100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044765 | 251304014410023 | 1/4/2025 | 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 | 228 | 22/04/2025 | 312068 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040833 | 251304014410025 | 1/4/2025 | 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 | PH | V | 44 | 22/04/2025 | 592850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040834 | 251304014410026 | 1/4/2025 | 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 | PH | V | 45 | 22/04/2025 | 223014 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044771 | 251304014410027 | 1/4/2025 | 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 | 234 | 22/04/2025 | 44000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040836 | 251304014410028 | 1/4/2025 | 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 | PH | V | 47 | 22/04/2025 | 50837 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040837 | 251304014410029 | 1/4/2025 | 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 | PH | V | 48 | 22/04/2025 | 76996 | 15127-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044766 | 251304014410030 | 1/4/2025 | 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 | 229 | 22/04/2025 | 149550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044772 | 251304014410031 | 1/4/2025 | 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 | 235 | 22/04/2025 | 231600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044767 | 251304014410032 | 1/4/2025 | 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 | 230 | 22/04/2025 | 576050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044937 | 251304014410048 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 400 | 28/04/2025 | 3665 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044938 | 251304014410049 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 401 | 28/04/2025 | 3090 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SHERPUR SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025017496 | 251304014510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025017497 | 251304014510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 179150 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017498 | 251304014510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 185450 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017499 | 251304014510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 218200 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017500 | 251304014510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 753150 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, MALERKOTLA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017501 | 251304014510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 923100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017506 | 251304014510011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 694400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, CHEEMA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017115 | 251304014610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 283250 | 15549-HEADMASTER | SCHOOL, DHADOGAL KHERI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017116 | 251304014610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 258450 | 15549-HEADMASTER | SCHOOL, DHADOGAL KHERI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017117 | 251304014610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1246950 | 15549-HEADMASTER | SCHOOL, DHADOGAL KHERI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016810 | 251304014710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112650 | 15620-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016811 | 251304014710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 121500 | 15620-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016812 | 251304014710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 187100 | 15620-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016813 | 251304014710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 279200 | 15620-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016814 | 251304014710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1327068 | 15620-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016815 | 251304014710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 517500 | 15620-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017702 | 251304014710008 | 1/4/2025 | 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 | 1030 | 25/04/2025 | 5550 | 15620-HEADMASTER | GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017103 | 251304014810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 991800 | 15565-HEADMASTER | GOVT. HIGH SCHOOL, DHURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017104 | 251304014810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 55950 | 15565-HEADMASTER | GOVT. HIGH SCHOOL, DHURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017105 | 251304014810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107550 | 15565-HEADMASTER | GOVT. HIGH SCHOOL, DHURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017124 | 251304014810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 15565-HEADMASTER | GOVT. HIGH SCHOOL, DHURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017692 | 251304014810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 15565-HEADMASTER | GOVT. HIGH SCHOOL, DHURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017491 | 251304015010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 49350 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017492 | 251304015010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56900 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017493 | 251304015010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 467550 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017494 | 251304015010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 846950 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017694 | 251304015010005 | 1/4/2025 | 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 | 1022 | 25/04/2025 | 9290 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016753 | 251304015110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 15467-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016754 | 251304015110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 128850 | 15467-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016755 | 251304015110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 580200 | 15467-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017699 | 251304015110004 | 1/4/2025 | 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 | 1027 | 25/04/2025 | 5550 | 15467-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017121 | 251304015210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 406050 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017122 | 251304015210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 118150 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017123 | 251304015210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54100 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017145 | 251304015210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 694173 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017146 | 251304015210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1483750 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017705 | 251304015210010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 49350 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017099 | 251304015310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119400 | 15619-HEADMASTER | GOVERNMENT HIGH SCHOOL, ISSI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017100 | 251304015310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 593400 | 15619-HEADMASTER | GOVERNMENT HIGH SCHOOL, ISSI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017502 | 251304015310003 | 1/4/2025 | 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 | 829 | 23/04/2025 | 5550 | 15619-HEADMASTER | GOVERNMENT HIGH SCHOOL, ISSI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017508 | 251304015310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 15619-HEADMASTER | GOVERNMENT HIGH SCHOOL, ISSI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025032947 | 251304015410001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 33 | 23/04/2025 | 87850 | 15182-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, DHURI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032948 | 251304015410002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 34 | 23/04/2025 | 100300 | 15182-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, DHURI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032949 | 251304015410003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 35 | 23/04/2025 | 116800 | 15182-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, DHURI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025028145 | 251304015510001 | 1/4/2025 | 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 | 30 | 23/04/2025 | 39800 | 15154-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028146 | 251304015510002 | 1/4/2025 | 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 | 31 | 23/04/2025 | 62150 | 15154-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028147 | 251304015510003 | 1/4/2025 | 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 | 32 | 23/04/2025 | 89200 | 15154-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028159 | 251304015510006 | 1/4/2025 | 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 | 44 | 25/04/2025 | 40800 | 15154-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028160 | 251304015510007 | 1/4/2025 | 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 | 45 | 25/04/2025 | 19200 | 15154-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025017101 | 251304015610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017102 | 251304015610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 317400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017106 | 251304015610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 236850 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017107 | 251304015610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 913800 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016681 | 251304015710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 93550 | 15706-HEADMASTER | GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016682 | 251304015710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 270500 | 15706-HEADMASTER | GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016683 | 251304015710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2217400 | 15706-HEADMASTER | GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017703 | 251304015710005 | 1/4/2025 | 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 | 1031 | 25/04/2025 | 5550 | 15706-HEADMASTER | GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017108 | 251304015810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 40500 | 15623-HEADMASTER | SCHOOL, BANBHORI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017125 | 251304015810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 15623-HEADMASTER | SCHOOL, BANBHORI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017126 | 251304015810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 15623-HEADMASTER | SCHOOL, BANBHORI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017127 | 251304015810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 287650 | 15623-HEADMASTER | SCHOOL, BANBHORI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017128 | 251304015810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 338050 | 15623-HEADMASTER | SCHOOL, BANBHORI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017140 | 251304015910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 29100 | 15544-HEADMASTER | SCHOOL, BHULARHERI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017109 | 251304015910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75900 | 15544-HEADMASTER | SCHOOL, BHULARHERI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017110 | 251304015910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 103573 | 15544-HEADMASTER | SCHOOL, BHULARHERI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017111 | 251304015910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 15544-HEADMASTER | SCHOOL, BHULARHERI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017112 | 251304015910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 226650 | 15544-HEADMASTER | SCHOOL, BHULARHERI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017113 | 251304015910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 278450 | 15544-HEADMASTER | SCHOOL, BHULARHERI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017114 | 251304015910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1714350 | 15544-HEADMASTER | SCHOOL, BHULARHERI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016788 | 251304016110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110850 | 15547-HEADMASTER | GOVT. HIGH SCHOOL, HATHAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016789 | 251304016110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 557650 | 15547-HEADMASTER | GOVT. HIGH SCHOOL, HATHAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016790 | 251304016110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 54700 | 15547-HEADMASTER | GOVT. HIGH SCHOOL, HATHAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016791 | 251304016110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 487800 | 15547-HEADMASTER | GOVT. HIGH SCHOOL, HATHAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016763 | 251304016110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1272700 | 15547-HEADMASTER | GOVT. HIGH SCHOOL, HATHAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016746 | 251304016210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 80800 | 15667-HEADMASTER | GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016747 | 251304016210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 956550 | 15667-HEADMASTER | GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016748 | 251304016210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 32550 | 15667-HEADMASTER | GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016764 | 251304016310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 38400 | 15548-PRINCIPAL | SECONDARY SCHOOL, DHURI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016765 | 251304016310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 115700 | 15548-PRINCIPAL | SECONDARY SCHOOL, DHURI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016766 | 251304016310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 500100 | 15548-PRINCIPAL | SECONDARY SCHOOL, DHURI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016767 | 251304016310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 793900 | 15548-PRINCIPAL | SECONDARY SCHOOL, DHURI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016768 | 251304016310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1400000 | 15548-PRINCIPAL | SECONDARY SCHOOL, DHURI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016776 | 251304016410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110850 | 15466-HEADMASTER | GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016803 | 251304016410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 200650 | 15466-HEADMASTER | GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016777 | 251304016410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 317950 | 15466-HEADMASTER | GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016778 | 251304016410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 423135 | 15466-HEADMASTER | GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016804 | 251304016410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1020600 | 15466-HEADMASTER | GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017696 | 251304016410007 | 1/4/2025 | 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 | 1024 | 25/04/2025 | 5550 | 15466-HEADMASTER | GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017129 | 251304017110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 81700 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017130 | 251304017110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 114000 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017131 | 251304017110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 768950 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025045025 | 251304035610001 | 1/4/2025 | 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 | 12 | 11/4/2025 | 115350 | 15758-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DHURI SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045026 | 251304035610002 | 1/4/2025 | 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 | 13 | 11/4/2025 | 39800 | 15758-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DHURI SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045027 | 251304035610003 | 1/4/2025 | 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 | 14 | 11/4/2025 | 80800 | 15758-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DHURI SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025045028 | 251304035610004 | 1/4/2025 | 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 | 15 | 11/4/2025 | 419100 | 15758-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DHURI SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045029 | 251304035610005 | 1/4/2025 | 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 | 16 | 11/4/2025 | 82900 | 15758-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DHURI SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045030 | 251304035610006 | 1/4/2025 | 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 | 11/4/2025 | 94600 | 15758-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DHURI SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025016792 | 251304037010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016793 | 251304037010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 958050 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016794 | 251304037010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109350 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016795 | 251304037010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 402150 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016796 | 251304037010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 312600 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017507 | 251304037010006 | 1/4/2025 | 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 | 834 | 23/04/2025 | 5550 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016772 | 251304037410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016773 | 251304037410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 113500 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016774 | 251304037410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 250950 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016775 | 251304037410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 590050 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017141 | 251304037510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 94600 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017142 | 251304037510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 469050 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017143 | 251304037510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 891000 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017144 | 251304037510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 33283 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017698 | 251304037510005 | 1/4/2025 | 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 | 1026 | 25/04/2025 | 5550 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017700 | 251304037610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 107550 | 15559-PRINCIPAL | SCHOOL, BALAMGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017701 | 251304037610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1196250 | 15559-PRINCIPAL | SCHOOL, BALAMGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017487 | 251304037710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 349650 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017488 | 251304037710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 583700 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017693 | 251304037710003 | 1/4/2025 | 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 | 1021 | 25/04/2025 | 5550 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025031278 | 251304100001 | 1/4/2025 | 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 | 3 | 16/04/2025 | 672 | 15757-TREASURY OFFICER | DHURI SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031279 | 251304100002 | 1/4/2025 | 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 | 4 | 16/04/2025 | 64 | 15757-TREASURY OFFICER | DHURI SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025017428 | 251305005010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 15665-HEADMASTER | SCHOOL, KALBANJARA KALBANJARA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017429 | 251305005010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 345450 | 15665-HEADMASTER | SCHOOL, KALBANJARA KALBANJARA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017441 | 251305005110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 30750 | 15055-HEADMASTER | GOVERNMENT HIGH SCHOOL KOTRA LEHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017442 | 251305005110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134250 | 15055-HEADMASTER | GOVERNMENT HIGH SCHOOL KOTRA LEHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017443 | 251305005110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 598650 | 15055-HEADMASTER | GOVERNMENT HIGH SCHOOL KOTRA LEHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017685 | 251305005110005 | 1/4/2025 | 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 | 1013 | 25/04/2025 | 5550 | 15055-HEADMASTER | GOVERNMENT HIGH SCHOOL KOTRA LEHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017424 | 251305005410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 632850 | 15068-HEADMASTER | GOVERNMENT HIGH SCHOOL GHODENAB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017450 | 251305005410002 | 1/4/2025 | 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 | 777 | 23/04/2025 | 5550 | 15068-HEADMASTER | GOVERNMENT HIGH SCHOOL GHODENAB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016895 | 251305027710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 185650 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016896 | 251305027710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 94550 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016901 | 251305027710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1167750 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017439 | 251305027910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 223350 | 15601-HEADMASTER | GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017440 | 251305027910009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 865712 | 15601-HEADMASTER | GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017686 | 251305027910010 | 1/4/2025 | 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 | 25/04/2025 | 11100 | 15601-HEADMASTER | GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017083 | 251305028810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 146650 | 15470-PRINCIPAL | SENIOR SECONDARY SCHOOL, DASKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017084 | 251305028810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121500 | 15470-PRINCIPAL | SENIOR SECONDARY SCHOOL, DASKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017085 | 251305028810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 766600 | 15470-PRINCIPAL | SENIOR SECONDARY SCHOOL, DASKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017086 | 251305028810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 225000 | 15470-PRINCIPAL | SENIOR SECONDARY SCHOOL, DASKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017087 | 251305028810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 29100 | 15470-PRINCIPAL | SENIOR SECONDARY SCHOOL, DASKA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016977 | 251305028910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 56162 | 15598-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016978 | 251305028910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 61950 | 15598-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016979 | 251305028910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 79200 | 15598-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016980 | 251305028910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 79500 | 15598-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016981 | 251305028910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 854350 | 15598-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017449 | 251305028910006 | 1/4/2025 | 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 | 776 | 23/04/2025 | 11100 | 15598-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016973 | 251305029010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 39750 | 15673-PRINCIPAL | SECONDARY SCHOOL, BHUTTAL KALAN BHUTTAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016974 | 251305029010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 119400 | 15673-PRINCIPAL | SECONDARY SCHOOL, BHUTTAL KALAN BHUTTAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016975 | 251305029010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 125200 | 15673-PRINCIPAL | SECONDARY SCHOOL, BHUTTAL KALAN BHUTTAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016976 | 251305029010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1148550 | 15673-PRINCIPAL | SECONDARY SCHOOL, BHUTTAL KALAN BHUTTAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017451 | 251305029010005 | 1/4/2025 | 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 | 778 | 23/04/2025 | 5550 | 15673-PRINCIPAL | SECONDARY SCHOOL, BHUTTAL KALAN BHUTTAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023786 | 251305029510001 | 1/4/2025 | 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 | 21/04/2025 | 80950 | 15244-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI LEHRAGAGA SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023787 | 251305029510002 | 1/4/2025 | 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 | 21/04/2025 | 98650 | 15244-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI LEHRAGAGA SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023788 | 251305029510003 | 1/4/2025 | 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 | 21/04/2025 | 79950 | 15244-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI LEHRAGAGA SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023789 | 251305029510004 | 1/4/2025 | 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 | 34 | 21/04/2025 | 186400 | 15244-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI LEHRAGAGA SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025016972 | 251305030010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 671250 | 15731-HEADMASTER | G.H.S., NANGLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017434 | 251305030410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 333850 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017435 | 251305030410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1131900 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017436 | 251305030410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112500 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017425 | 251305030610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 369950 | 15512-HEADMASTER | SCHOOL, RAMPURA JAWAHARWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017426 | 251305030610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 385950 | 15512-HEADMASTER | SCHOOL, RAMPURA JAWAHARWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017427 | 251305030610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35250 | 15512-HEADMASTER | SCHOOL, RAMPURA JAWAHARWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017684 | 251305030610004 | 1/4/2025 | 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 | 25/04/2025 | 5550 | 15512-HEADMASTER | SCHOOL, RAMPURA JAWAHARWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016889 | 251305030710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 116950 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016890 | 251305030710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 261000 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016891 | 251305030710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 450000 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016892 | 251305030710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1048147 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016893 | 251305030710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 107550 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017089 | 251305031110001 | 1/4/2025 | 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 | 416 | 22/04/2025 | 2485600 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, LEHRAGAGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017090 | 251305031110002 | 1/4/2025 | 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 | 417 | 22/04/2025 | 132700 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, LEHRAGAGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017091 | 251305031110003 | 1/4/2025 | 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 | 418 | 22/04/2025 | 104400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, LEHRAGAGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017092 | 251305031110004 | 1/4/2025 | 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 | 419 | 22/04/2025 | 99100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, LEHRAGAGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017093 | 251305031110005 | 1/4/2025 | 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 | 420 | 22/04/2025 | 35050 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, LEHRAGAGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017094 | 251305031110006 | 1/4/2025 | 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 | 421 | 22/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, LEHRAGAGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017095 | 251305031110007 | 1/4/2025 | 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 | 422 | 22/04/2025 | 12349800 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, LEHRAGAGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017096 | 251305031110008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 423 | 22/04/2025 | 1378242 | 15615-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017088 | 251305031610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 559000 | 15515-HEADMASTER | SCHOOL, JHALUR VIA MOONAK SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017432 | 251305031710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 15511-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017433 | 251305031710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110850 | 15511-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017444 | 251305031710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 176900 | 15511-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017445 | 251305031710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 246600 | 15511-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017446 | 251305031710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 566200 | 15511-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017447 | 251305031710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2024050 | 15511-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017448 | 251305031710007 | 1/4/2025 | 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 | 775 | 23/04/2025 | 5550 | 15511-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016885 | 251305032810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016971 | 251305032810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 172300 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016886 | 251305032810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 233450 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, MEHAL KALAN SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016887 | 251305032810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 274350 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016888 | 251305032810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1068350 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016894 | 251305032810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 735650 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017430 | 251305036710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 15413-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHOTIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017431 | 251305036710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 789900 | 15413-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHOTIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017437 | 251305037110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109450 | 15454-HEADMASTER | SCHOOL, KHANDEBAD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017438 | 251305037110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 850950 | 15454-HEADMASTER | SCHOOL, KHANDEBAD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016965 | 251305038110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 35400 | 15468-HEADMASTER | GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016966 | 251305038110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 762700 | 15468-HEADMASTER | GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016967 | 251305038110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 55250 | 15468-HEADMASTER | GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017452 | 251305038110004 | 1/4/2025 | 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 | 779 | 23/04/2025 | 5550 | 15468-HEADMASTER | GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016968 | 251305038510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 77050 | 15424-HEADMASTER | SCHOOL, SEKHUWAS SEKHUWAS, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016969 | 251305038510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 521600 | 15424-HEADMASTER | SCHOOL, SEKHUWAS SEKHUWAS, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016970 | 251305038510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 30150 | 15424-HEADMASTER | SCHOOL, SEKHUWAS SEKHUWAS, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016897 | 251305039110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 55700 | 15531-PRINCIPAL | SENIOR SCONDARY SCHOOL, SANGAT PURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016898 | 251305039110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 104400 | 15531-PRINCIPAL | SENIOR SCONDARY SCHOOL, SANGAT PURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016899 | 251305039110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 732150 | 15531-PRINCIPAL | SENIOR SCONDARY SCHOOL, SANGAT PURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016900 | 251305039110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 168750 | 15531-PRINCIPAL | SENIOR SCONDARY SCHOOL, SANGAT PURA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045047 | 251305047110001 | 1/4/2025 | 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 | 34 | 25/04/2025 | 34350 | 15235-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045048 | 251305047110002 | 1/4/2025 | 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 | 35 | 25/04/2025 | 59700 | 15235-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045049 | 251305047110003 | 1/4/2025 | 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 | 36 | 25/04/2025 | 84897 | 15235-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045050 | 251305047110004 | 1/4/2025 | 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 | 37 | 25/04/2025 | 93100 | 15235-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045051 | 251305047110005 | 1/4/2025 | 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 | 38 | 25/04/2025 | 106200 | 15235-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043173 | 251305047210001 | 1/4/2025 | 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 | 21/04/2025 | 76800 | 15505-SUB DIVISIONAL MAGISTRATE | DHURI SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025043174 | 251305047210002 | 1/4/2025 | 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 | 21/04/2025 | 53850 | 15505-SUB DIVISIONAL MAGISTRATE | DHURI SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043175 | 251305047210003 | 1/4/2025 | 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 | 69 | 21/04/2025 | 58550 | 15505-SUB DIVISIONAL MAGISTRATE | DHURI SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043176 | 251305047210004 | 1/4/2025 | 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 | 70 | 21/04/2025 | 212200 | 15505-SUB DIVISIONAL MAGISTRATE | DHURI SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043177 | 251305047210005 | 1/4/2025 | 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 | 71 | 21/04/2025 | 86600 | 15505-SUB DIVISIONAL MAGISTRATE | DHURI SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043178 | 251305047210006 | 1/4/2025 | 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 | 72 | 21/04/2025 | 291900 | 15505-SUB DIVISIONAL MAGISTRATE | DHURI SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043179 | 251305047210008 | 1/4/2025 | 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 | 73 | 21/04/2025 | 220822 | 15505-SUB DIVISIONAL MAGISTRATE | DHURI SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025032981 | 251305047210009 | 1/4/2025 | 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 | 67 | 28/04/2025 | 78000 | 15200-SUB DIVISIONAL OFFICER | SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032982 | 251305047210010 | 1/4/2025 | 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 | 68 | 28/04/2025 | 6000 | 15200-SUB DIVISIONAL OFFICER | SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025046447 | 251305047310001 | 1/4/2025 | 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 | 7 | 11/4/2025 | 39800 | 15022-TEHSILDAR, | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046448 | 251305047310002 | 1/4/2025 | 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 | 11/4/2025 | 243650 | 15022-TEHSILDAR, | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046449 | 251305047310003 | 1/4/2025 | 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 | 11/4/2025 | 476500 | 15022-TEHSILDAR, | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043125 | 251305047310004 | 1/4/2025 | 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 | 19 | 11/4/2025 | 71250 | 15638-TEHSILDAR | LEHRAGAGA SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043126 | 251305047310005 | 1/4/2025 | 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 | 20 | 11/4/2025 | 94550 | 15638-TEHSILDAR | LEHRAGAGA SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043127 | 251305047310006 | 1/4/2025 | 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 | 21 | 11/4/2025 | 99100 | 15638-TEHSILDAR | LEHRAGAGA SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043128 | 251305047310007 | 1/4/2025 | 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 | 22 | 11/4/2025 | 519100 | 15638-TEHSILDAR | LEHRAGAGA SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025039209 | 251306016610001 | 1/4/2025 | 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 | 12 | 16/04/2025 | 107880 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039214 | 251306016610002 | 1/4/2025 | 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 | 17 | 23/04/2025 | 107880 | 15329-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025043357 | 251306016710001 | 1/4/2025 | 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 | 9/4/2025 | 77284 | REGIONAL TRANSPORT OFFICER, | TRANSPORT OFFICER, MALERKOTLA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043358 | 251306016710002 | 1/4/2025 | 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 | 9/4/2025 | 87272 | REGIONAL TRANSPORT OFFICER, | TRANSPORT OFFICER, MALERKOTLA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043359 | 251306016710004 | 1/4/2025 | 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 | 9/4/2025 | 95840 | REGIONAL TRANSPORT OFFICER, | TRANSPORT OFFICER, MALERKOTLA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043360 | 251306016710008 | 1/4/2025 | 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 | 9/4/2025 | 81736 | REGIONAL TRANSPORT OFFICER, | TRANSPORT OFFICER, MALERKOTLA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039210 | 251306016810001 | 1/4/2025 | 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 | 13 | 21/04/2025 | 224784 | 15808-SUPERINTENDENT GRADE-II | DISTRICT CONSUMER COMMISSION, MALERKOTLA MALERKOTLA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039212 | 251306016810004 | 1/4/2025 | 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 | 15 | 22/04/2025 | 102009 | 15808-SUPERINTENDENT GRADE-II | DISTRICT CONSUMER COMMISSION, MALERKOTLA MALERKOTLA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039213 | 251306016810005 | 1/4/2025 | 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 | 16 | 22/04/2025 | 87700 | 15808-SUPERINTENDENT GRADE-II | DISTRICT CONSUMER COMMISSION, MALERKOTLA MALERKOTLA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039231 | 251306016810008 | 1/4/2025 | 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 | 34 | 28/04/2025 | 1192 | 15808-SUPERINTENDENT GRADE-II | DISTRICT CONSUMER COMMISSION, MALERKOTLA MALERKOTLA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025041153 | 251306016910001 | 1/4/2025 | 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 | 11/4/2025 | 75208 | 15807-ASSISTANT DIRECTOR FISHERIES | ASSISTANT DIRECTOR FISHERIES, MALERKOTLA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041154 | 251306016910002 | 1/4/2025 | 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 | 11/4/2025 | 281952 | 15807-ASSISTANT DIRECTOR FISHERIES | ASSISTANT DIRECTOR FISHERIES, MALERKOTLA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025041166 | 251306016910003 | 1/4/2025 | 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 | 92-TELEPHONE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 14 | 28/04/2025 | 584 | 15807-ASSISTANT DIRECTOR FISHERIES | ASSISTANT DIRECTOR FISHERIES, MALERKOTLA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025017613 | 251306017210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 15779-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017614 | 251306017210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 15779-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017615 | 251306017210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 230200 | 15779-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017616 | 251306017210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 249900 | 15779-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016913 | 251306017310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 15776-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016935 | 251306017310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1103400 | 15776-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016916 | 251306017410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 15034-HEADMASTER | GOVERNMENT HIGH SCHOOL BALIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016917 | 251306017410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 749950 | 15034-HEADMASTER | GOVERNMENT HIGH SCHOOL BALIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017663 | 251306017510001 | 1/4/2025 | 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 | 991 | 25/04/2025 | 85600 | 15775-PRINCIPAL | COLLOEGE AMARGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017670 | 251306017510002 | 1/4/2025 | 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 | 998 | 25/04/2025 | 224400 | 15775-PRINCIPAL | COLLOEGE AMARGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023802 | 251306019110004 | 1/4/2025 | 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 | 7 | 11/4/2025 | 102816 | 15252-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023803 | 251306019110005 | 1/4/2025 | 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 | 8 | 11/4/2025 | 130912 | 15252-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023804 | 251306019110006 | 1/4/2025 | 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 | 11/4/2025 | 237328 | 15252-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023806 | 251306019110007 | 1/4/2025 | 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 | 11/4/2025 | 96600 | 15252-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025016919 | 251306019210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 52250 | 15734-HEADMASTER | G.H.S., RURKA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016920 | 251306019210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 56250 | 15734-HEADMASTER | G.H.S., RURKA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016921 | 251306019210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 100950 | 15734-HEADMASTER | G.H.S., RURKA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016922 | 251306019210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 122500 | 15734-HEADMASTER | G.H.S., RURKA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016927 | 251306019210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 74800 | 15734-HEADMASTER | G.H.S., RURKA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016928 | 251306019210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 701000 | 15734-HEADMASTER | G.H.S., RURKA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017309 | 251306019310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56162 | 15586-HEADMASTER | SCHOOL, HIMATANA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017311 | 251306019310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 209300 | 15586-HEADMASTER | SCHOOL, HIMATANA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017312 | 251306019310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 887650 | 15586-HEADMASTER | SCHOOL, HIMATANA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017291 | 251306019410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 66244 | 15624-HEADMASTER | SCHOOL, MALERKOTLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017292 | 251306019410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 161600 | 15624-HEADMASTER | SCHOOL, MALERKOTLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017293 | 251306019410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 629484 | 15624-HEADMASTER | SCHOOL, MALERKOTLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017294 | 251306019410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1092480 | 15624-HEADMASTER | SCHOOL, MALERKOTLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017302 | 251306019410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1608124 | 15624-HEADMASTER | SCHOOL, MALERKOTLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017303 | 251306019410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 16949 | 15624-HEADMASTER | SCHOOL, MALERKOTLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017612 | 251306019410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31932 | 15624-HEADMASTER | SCHOOL, MALERKOTLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017282 | 251306019510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39750 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017283 | 251306019510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017284 | 251306019510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 73350 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017285 | 251306019510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79500 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017286 | 251306019510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017287 | 251306019510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 289400 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017288 | 251306019510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 544850 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017304 | 251306019610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 669750 | 15543-HEADMASTER | SCHOOL, SADATPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017305 | 251306019610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 691700 | 15543-HEADMASTER | SCHOOL, SADATPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017306 | 251306019610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 342600 | 15543-HEADMASTER | SCHOOL, SADATPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017307 | 251306019610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1371800 | 15543-HEADMASTER | SCHOOL, SADATPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017678 | 251306019610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29850 | 15543-HEADMASTER | SCHOOL, SADATPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017314 | 251306019710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 310050 | 15451-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANVI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017315 | 251306019710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 128950 | 15451-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANVI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017316 | 251306019710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 571350 | 15451-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANVI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017317 | 251306019710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 352950 | 15451-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANVI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017318 | 251306019710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 15451-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANVI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017635 | 251306019710006 | 1/4/2025 | 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 | 23/04/2025 | 10838 | 15451-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANVI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017618 | 251306019810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 15529-HEADMASTER | GOVERNMENT HIGH SCHOOL, KURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017619 | 251306019810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79300 | 15529-HEADMASTER | GOVERNMENT HIGH SCHOOL, KURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017620 | 251306019810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 216900 | 15529-HEADMASTER | GOVERNMENT HIGH SCHOOL, KURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017621 | 251306019810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 946750 | 15529-HEADMASTER | GOVERNMENT HIGH SCHOOL, KURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017622 | 251306019810006 | 1/4/2025 | 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 | 903 | 23/04/2025 | 5419 | 15529-HEADMASTER | GOVERNMENT HIGH SCHOOL, KURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017664 | 251306019910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42900 | 15439-HEADMASTER | GOVERNMENT HIGH SCHOOL, SALAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017665 | 251306019910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 332700 | 15439-HEADMASTER | GOVERNMENT HIGH SCHOOL, SALAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017236 | 251306019910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 732750 | 15439-HEADMASTER | GOVERNMENT HIGH SCHOOL, SALAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017233 | 251306020010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 95050 | 15435-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017234 | 251306020010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 442650 | 15435-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017235 | 251306020010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 780000 | 15435-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017308 | 251306020110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 106300 | 15431-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017319 | 251306020110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 365350 | 15431-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044853 | 251306020310001 | 1/4/2025 | 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 | 316 | 22/04/2025 | 361350 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044854 | 251306020310002 | 1/4/2025 | 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 | 317 | 22/04/2025 | 315150 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044917 | 251306020310003 | 1/4/2025 | 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 | 380 | 25/04/2025 | 36000 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044918 | 251306020310004 | 1/4/2025 | 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 | 381 | 25/04/2025 | 77000 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044855 | 251306020310005 | 1/4/2025 | 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 | 318 | 22/04/2025 | 122600 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044856 | 251306020310006 | 1/4/2025 | 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 | 319 | 22/04/2025 | 196150 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044857 | 251306020310007 | 1/4/2025 | 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 | 320 | 22/04/2025 | 134250 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044858 | 251306020310008 | 1/4/2025 | 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 | 321 | 22/04/2025 | 87250 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044859 | 251306020310009 | 1/4/2025 | 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 | 322 | 22/04/2025 | 48750 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044860 | 251306020310010 | 1/4/2025 | 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 | 323 | 22/04/2025 | 299000 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044861 | 251306020310011 | 1/4/2025 | 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 | 324 | 22/04/2025 | 77050 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044862 | 251306020310012 | 1/4/2025 | 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 | 325 | 22/04/2025 | 86200 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044863 | 251306020310013 | 1/4/2025 | 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 | 326 | 22/04/2025 | 510050 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044864 | 251306020310014 | 1/4/2025 | 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 | 327 | 22/04/2025 | 123920 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044865 | 251306020310015 | 1/4/2025 | 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 | 328 | 22/04/2025 | 397335 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044866 | 251306020310016 | 1/4/2025 | 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 | 329 | 22/04/2025 | 158400 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044867 | 251306020310017 | 1/4/2025 | 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 | 330 | 22/04/2025 | 597550 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044868 | 251306020310018 | 1/4/2025 | 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 | 331 | 22/04/2025 | 268000 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044869 | 251306020310019 | 1/4/2025 | 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 | 332 | 22/04/2025 | 536050 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044870 | 251306020310020 | 1/4/2025 | 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 | 22/04/2025 | 35400 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044871 | 251306020310026 | 1/4/2025 | 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 | 334 | 22/04/2025 | 96650 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040850 | 251306020310028 | 1/4/2025 | 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 | PH | V | 61 | 22/04/2025 | 255891 | SENIOR MEDICAL OFFICER | CENTRE, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040851 | 251306020310032 | 1/4/2025 | 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 | PS | V | 62 | 22/04/2025 | 151600 | SENIOR MEDICAL OFFICER | CENTRE, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040854 | 251306020310037 | 1/4/2025 | 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 | PH | V | 65 | 25/04/2025 | 168750 | SENIOR MEDICAL OFFICER | CENTRE, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040855 | 251306020310038 | 1/4/2025 | 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 | PH | V | 66 | 25/04/2025 | 287600 | SENIOR MEDICAL OFFICER | CENTRE, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044920 | 251306020310039 | 1/4/2025 | 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 | 383 | 25/04/2025 | 62850 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044940 | 251306020310040 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 403 | 28/04/2025 | 717 | SENIOR MEDICAL OFFICER | OFFICER, AMARGARH SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025023799 | 251306020410001 | 1/4/2025 | 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 | 44 | 22/04/2025 | 91568 | 15575-ADDITIONAL DEPUTY COMMISSION | DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023800 | 251306020410002 | 1/4/2025 | 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 | 45 | 22/04/2025 | 135118 | 15575-ADDITIONAL DEPUTY COMMISSION | DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028132 | 251306020510005 | 1/4/2025 | 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 | 16/04/2025 | 212348 | 15164-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025028133 | 251306020510006 | 1/4/2025 | 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 | 16/04/2025 | 311916 | 15164-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025028134 | 251306020510008 | 1/4/2025 | 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 | 16/04/2025 | 482316 | 15164-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025028155 | 251306020510010 | 1/4/2025 | 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 | 40 | 23/04/2025 | 102000 | 15164-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025028156 | 251306020510011 | 1/4/2025 | 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 | 41 | 23/04/2025 | 48000 | 15164-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025028158 | 251306020510013 | 1/4/2025 | 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 | 43 | 25/04/2025 | 18598 | 15164-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017242 | 251306020710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 50700 | 15713-HEADMASTER | GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017516 | 251306020710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 76150 | 15713-HEADMASTER | GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017517 | 251306020710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 137750 | 15713-HEADMASTER | GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017518 | 251306020710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 196200 | 15713-HEADMASTER | GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017519 | 251306020710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 480000 | 15713-HEADMASTER | GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017520 | 251306020710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 542750 | 15713-HEADMASTER | GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017521 | 251306020710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 545950 | 15713-HEADMASTER | GOVT. SR. SEC. SCHOOL, KOTHALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017210 | 251306020810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109250 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017211 | 251306020810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 419550 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017212 | 251306020810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54700 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017213 | 251306020810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 476850 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017214 | 251306020810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 862700 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017268 | 251306020910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 169100 | 15428-PRINCIPAL | SENIOR SECONDARY SCHOOL, LASOIE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017269 | 251306020910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 427800 | 15428-PRINCIPAL | SENIOR SECONDARY SCHOOL, LASOIE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017270 | 251306020910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 409300 | 15428-PRINCIPAL | SENIOR SECONDARY SCHOOL, LASOIE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017271 | 251306020910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 767750 | 15428-PRINCIPAL | SENIOR SECONDARY SCHOOL, LASOIE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017272 | 251306020910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 228600 | 15428-PRINCIPAL | SENIOR SECONDARY SCHOOL, LASOIE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017273 | 251306020910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 139200 | 15428-PRINCIPAL | SENIOR SECONDARY SCHOOL, LASOIE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017252 | 251306021010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65100 | 15632-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017253 | 251306021010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1676250 | 15632-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017254 | 251306021010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 362250 | 15632-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017255 | 251306021010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 906150 | 15632-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017256 | 251306021010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1794250 | 15632-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017224 | 251306021110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 281150 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017225 | 251306021110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119800 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017226 | 251306021110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 105100 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017227 | 251306021110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39450 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017228 | 251306021110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 550600 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017229 | 251306021110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1084300 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017223 | 251306021110007 | 1/4/2025 | 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 | 550 | 22/04/2025 | 5550 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017231 | 251306021210001 | 1/4/2025 | 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 | 558 | 22/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | MALERKOTLA - II SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017232 | 251306021210003 | 1/4/2025 | 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 | 559 | 22/04/2025 | 2447990 | PRIMARY EDUCATION OFFICER | MALERKOTLA - II SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025017222 | 251306021210005 | 1/4/2025 | 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 | 549 | 22/04/2025 | 452574 | PRIMARY EDUCATION OFFICER | MALERKOTLA - II SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017627 | 251306021210006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 908 | 23/04/2025 | 1345575 | 15594-BLOCK PRIMARY EDUCATION OFFICER | MALERKOTLA - II SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017628 | 251306021210007 | 1/4/2025 | 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 | 909 | 23/04/2025 | 16522228 | PRIMARY EDUCATION OFFICER | MALERKOTLA - II SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016934 | 251306021310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 155850 | 15421-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016936 | 251306021310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 289700 | 15421-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016937 | 251306021310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 34525 | 15421-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016938 | 251306021310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 107550 | 15421-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016939 | 251306021310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 43500 | 15421-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016940 | 251306021310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 71400 | 15421-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016941 | 251306021310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 94350 | 15421-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016942 | 251306021310008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 739300 | 15421-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016943 | 251306021310009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 241100 | 15421-PRINCIPAL | SENIOR SECONDARY SCHOOL, HATHOA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017511 | 251306021410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 276800 | 15438-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017512 | 251306021410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 198600 | 15438-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017513 | 251306021410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 198650 | 15438-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017514 | 251306021410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1097850 | 15438-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017515 | 251306021410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 84600 | 15438-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017260 | 251306021510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 15430-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017261 | 251306021510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1250700 | 15430-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017262 | 251306021510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 409900 | 15430-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017263 | 251306021510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109400 | 15430-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017264 | 251306021510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 702950 | 15430-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017265 | 251306021510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 999950 | 15430-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017266 | 251306021510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 89500 | 15430-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017267 | 251306021510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 59650 | 15430-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044910 | 251306021710001 | 1/4/2025 | 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 | 373 | 23/04/2025 | 10815 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044911 | 251306021710002 | 1/4/2025 | 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 | 374 | 23/04/2025 | 80800 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044872 | 251306021710003 | 1/4/2025 | 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 | 335 | 22/04/2025 | 317180 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044912 | 251306021710005 | 1/4/2025 | 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 | 375 | 23/04/2025 | 270110 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044913 | 251306021710006 | 1/4/2025 | 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 | 376 | 23/04/2025 | 299000 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044873 | 251306021710007 | 1/4/2025 | 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 | 336 | 22/04/2025 | 46650 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044914 | 251306021710008 | 1/4/2025 | 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 | 377 | 23/04/2025 | 18000 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044900 | 251306021710009 | 1/4/2025 | 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 | 363 | 23/04/2025 | 55750 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044874 | 251306021710010 | 1/4/2025 | 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 | 337 | 22/04/2025 | 33482 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044875 | 251306021710011 | 1/4/2025 | 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 | 338 | 22/04/2025 | 58616 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044876 | 251306021710012 | 1/4/2025 | 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 | 339 | 22/04/2025 | 60300 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044877 | 251306021710013 | 1/4/2025 | 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 | 340 | 22/04/2025 | 82900 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044878 | 251306021710014 | 1/4/2025 | 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 | 341 | 22/04/2025 | 93300 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044879 | 251306021710015 | 1/4/2025 | 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 | 342 | 22/04/2025 | 102082 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044880 | 251306021710016 | 1/4/2025 | 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 | 343 | 22/04/2025 | 110550 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044901 | 251306021710017 | 1/4/2025 | 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 | 364 | 23/04/2025 | 112750 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044881 | 251306021710018 | 1/4/2025 | 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 | 344 | 22/04/2025 | 113570 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044882 | 251306021710020 | 1/4/2025 | 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 | 345 | 22/04/2025 | 199500 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044883 | 251306021710021 | 1/4/2025 | 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 | 346 | 22/04/2025 | 267850 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044915 | 251306021710022 | 1/4/2025 | 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 | 378 | 23/04/2025 | 372750 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044884 | 251306021710023 | 1/4/2025 | 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 | 347 | 22/04/2025 | 475300 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044885 | 251306021710024 | 1/4/2025 | 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 | 348 | 22/04/2025 | 673400 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044851 | 251306021710025 | 1/4/2025 | 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 | 314 | 22/04/2025 | 563500 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044852 | 251306021710026 | 1/4/2025 | 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 | 315 | 22/04/2025 | 231300 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044907 | 251306021710028 | 1/4/2025 | 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 | 370 | 23/04/2025 | 41260 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040853 | 251306021710029 | 1/4/2025 | 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 | PS | V | 64 | 23/04/2025 | 53841 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044908 | 251306021710034 | 1/4/2025 | 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 | 371 | 23/04/2025 | 36000 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044909 | 251306021710035 | 1/4/2025 | 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 | 372 | 23/04/2025 | 55000 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044921 | 251306021710036 | 1/4/2025 | 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 | 384 | 25/04/2025 | 58400 | SENIOR MEDICAL OFFICER | OFFICER, FATEHGARH PANJGARIAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032956 | 251306021810001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 42 | 23/04/2025 | 66244 | 15209-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032957 | 251306021810002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 43 | 23/04/2025 | 104656 | 15209-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032958 | 251306021810003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 44 | 23/04/2025 | 578751 | 15209-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025005020 | 251306021910001 | 1/4/2025 | 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 | 7 | 9/4/2025 | 44660 | 15234-ASSISTANT REGISTRAR | SOCIETIES, MELERKOTLA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005021 | 251306021910002 | 1/4/2025 | 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 | 8 | 9/4/2025 | 59252 | 15234-ASSISTANT REGISTRAR | SOCIETIES, MELERKOTLA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005022 | 251306021910003 | 1/4/2025 | 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 | 9 | 9/4/2025 | 88984 | 15234-ASSISTANT REGISTRAR | SOCIETIES, MELERKOTLA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005023 | 251306021910004 | 1/4/2025 | 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 | 10 | 9/4/2025 | 144992 | 15234-ASSISTANT REGISTRAR | SOCIETIES, MELERKOTLA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005024 | 251306021910005 | 1/4/2025 | 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 | 11 | 9/4/2025 | 506300 | 15234-ASSISTANT REGISTRAR | SOCIETIES, MELERKOTLA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025017289 | 251306022010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | 15433-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017290 | 251306022010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 15433-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017295 | 251306022010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1140450 | 15433-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017215 | 251306022010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 374250 | 15433-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017708 | 251306022010008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1036 | 28/04/2025 | 7000 | 15433-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017216 | 251306022110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 30532 | 15463-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017217 | 251306022110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 133352 | 15463-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017218 | 251306022110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 452304 | 15463-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017219 | 251306022110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1149808 | 15463-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017617 | 251306022110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 209840 | 15463-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017631 | 251306022110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 912 | 23/04/2025 | 2913868 | 15463-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017632 | 251306022110010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1287108 | 15463-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030896 | 251306022510001 | 1/4/2025 | 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 | 23/04/2025 | 90054 | DEPUTY SUPERINTENDENT | SUB JAIL, MALERKOTLA SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030897 | 251306022510003 | 1/4/2025 | 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 | 23/04/2025 | 506590 | DEPUTY SUPERINTENDENT | SUB JAIL, MALERKOTLA SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030898 | 251306022510004 | 1/4/2025 | 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 | 23/04/2025 | 402312 | DEPUTY SUPERINTENDENT | SUB JAIL, MALERKOTLA SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025027632 | 251306022510005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 61 | 23/04/2025 | 40746 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030901 | 251306022510008 | 1/4/2025 | 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 | 36-JAILS | NT | V | 14 | 25/04/2025 | 212845 | 15042-DEPUTY SUPERINTENDENT | SUB JAIL, MALERKOTLA SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030908 | 251306022510010 | 1/4/2025 | 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 | OTHER CHARGES | 36-JAILS | NT | V | 21 | 28/04/2025 | 25122 | DEPUTY SUPERINTENDENT | SUB JAIL, MALERKOTLA SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030905 | 251306022510011 | 1/4/2025 | 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 VEHICLE | 36-JAILS | NT | V | 18 | 28/04/2025 | 9190 | 15042-DEPUTY SUPERINTENDENT | SUB JAIL, MALERKOTLA SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030906 | 251306022510012 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 19 | 28/04/2025 | 37197 | DEPUTY SUPERINTENDENT | SUB JAIL, MALERKOTLA SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030907 | 251306022510013 | 1/4/2025 | 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 | 20 | 28/04/2025 | 39595 | DEPUTY SUPERINTENDENT | SUB JAIL, MALERKOTLA SANGRUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025032959 | 251306022610001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 45 | 23/04/2025 | 248250 | 15181-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032960 | 251306022610002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 46 | 23/04/2025 | 256700 | 15181-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025016684 | 251306022710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 15440-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016685 | 251306022710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112500 | 15440-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016686 | 251306022710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 346500 | 15440-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016687 | 251306022710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 621850 | 15440-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017629 | 251306022710005 | 1/4/2025 | 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 | 910 | 23/04/2025 | 5502 | 15440-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043166 | 251306022810001 | 1/4/2025 | 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 | 16/04/2025 | 112902 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043167 | 251306022810002 | 1/4/2025 | 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 | 61 | 16/04/2025 | 118608 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043168 | 251306022810003 | 1/4/2025 | 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 | 62 | 16/04/2025 | 76976 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025043169 | 251306022810004 | 1/4/2025 | 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 | 63 | 16/04/2025 | 189956 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043170 | 251306022810005 | 1/4/2025 | 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 | 64 | 16/04/2025 | 141100 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043171 | 251306022810006 | 1/4/2025 | 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 | 65 | 16/04/2025 | 232268 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025027634 | 251306022810013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 63 | 25/04/2025 | 25399 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025017296 | 251306022910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017297 | 251306022910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75450 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017298 | 251306022910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 78150 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017299 | 251306022910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017300 | 251306022910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107550 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017301 | 251306022910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 672450 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017230 | 251306023010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 29100 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017636 | 251306023010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 917 | 23/04/2025 | 52250 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017637 | 251306023010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017237 | 251306023010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 92550 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025017238 | 251306023010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 148150 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017239 | 251306023010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017240 | 251306023010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 499189 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017241 | 251306023010008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1064353 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017243 | 251306023110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 15422-HEADMASTER | SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017247 | 251306023110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 48000 | 15422-HEADMASTER | SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017248 | 251306023110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75450 | 15422-HEADMASTER | SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017249 | 251306023110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 110250 | 15422-HEADMASTER | SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017250 | 251306023110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 208500 | 15422-HEADMASTER | SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017251 | 251306023110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 984000 | 15422-HEADMASTER | SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017677 | 251306023110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 68335 | 15422-HEADMASTER | SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017676 | 251306023110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 66738 | 15422-HEADMASTER | SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017675 | 251306023110009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 66238 | 15422-HEADMASTER | SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017607 | 251306023210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 874750 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017609 | 251306023210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 116471 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043198 | 251306023310001 | 1/4/2025 | 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 | 92 | 22/04/2025 | 74848 | 15018-TEHSILDAR, MALERKOTLA | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025043199 | 251306023310002 | 1/4/2025 | 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 | 93 | 22/04/2025 | 161000 | 15018-TEHSILDAR, MALERKOTLA | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043200 | 251306023310003 | 1/4/2025 | 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 | 94 | 22/04/2025 | 320344 | 15018-TEHSILDAR, MALERKOTLA | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043201 | 251306023310004 | 1/4/2025 | 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 | 95 | 22/04/2025 | 210524 | 15018-TEHSILDAR, MALERKOTLA | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043202 | 251306023310005 | 1/4/2025 | 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 | 96 | 22/04/2025 | 58920 | 15018-TEHSILDAR, MALERKOTLA | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043203 | 251306023310006 | 1/4/2025 | 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 | 97 | 22/04/2025 | 114956 | 15018-TEHSILDAR, MALERKOTLA | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046466 | 251306023310007 | 1/4/2025 | 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 | 26 | 22/04/2025 | 177962 | 15018-TEHSILDAR, MALERKOTLA | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046467 | 251306023310008 | 1/4/2025 | 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 | 27 | 22/04/2025 | 59700 | 15018-TEHSILDAR, MALERKOTLA | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046468 | 251306023310009 | 1/4/2025 | 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 | 22/04/2025 | 339840 | 15018-TEHSILDAR, MALERKOTLA | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025046469 | 251306023310010 | 1/4/2025 | 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 | 22/04/2025 | 62748 | 15018-TEHSILDAR, MALERKOTLA | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046464 | 251306023310011 | 1/4/2025 | 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 | 22/04/2025 | 195180 | 15018-TEHSILDAR, MALERKOTLA | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046465 | 251306023310012 | 1/4/2025 | 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 | 22/04/2025 | 239542 | 15018-TEHSILDAR, MALERKOTLA | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043197 | 251306023310013 | 1/4/2025 | 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 | 91 | 22/04/2025 | 64420 | 15018-TEHSILDAR, MALERKOTLA | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025000177 | 251306023410001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 07-URBAN FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 17 | 9/4/2025 | 56676 | 15109-SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004332 | 251306023410002 | 1/4/2025 | 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 | 55 | 9/4/2025 | 63972 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004333 | 251306023410003 | 1/4/2025 | 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 | 9/4/2025 | 72324 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004334 | 251306023410004 | 1/4/2025 | 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 | 57 | 9/4/2025 | 80540 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004335 | 251306023410005 | 1/4/2025 | 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 | 58 | 9/4/2025 | 87988 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004336 | 251306023410006 | 1/4/2025 | 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 | 59 | 9/4/2025 | 104860 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004337 | 251306023410007 | 1/4/2025 | 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 | 9/4/2025 | 131680 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004338 | 251306023410008 | 1/4/2025 | 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 | 9/4/2025 | 140488 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004339 | 251306023410009 | 1/4/2025 | 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 | 62 | 9/4/2025 | 142324 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025004340 | 251306023410010 | 1/4/2025 | 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 | 63 | 9/4/2025 | 150168 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004341 | 251306023410011 | 1/4/2025 | 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 | 64 | 9/4/2025 | 155292 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004342 | 251306023410012 | 1/4/2025 | 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 | 65 | 9/4/2025 | 202336 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004343 | 251306023410013 | 1/4/2025 | 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 | 66 | 9/4/2025 | 298903 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004344 | 251306023410014 | 1/4/2025 | 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 | 67 | 9/4/2025 | 310608 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004345 | 251306023410015 | 1/4/2025 | 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 | 68 | 9/4/2025 | 96854 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004346 | 251306023410017 | 1/4/2025 | 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 | 69 | 9/4/2025 | 1441858 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004347 | 251306023410018 | 1/4/2025 | 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 | 70 | 9/4/2025 | 31085 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044746 | 251306023410019 | 1/4/2025 | 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 | 209 | 16/04/2025 | 140224 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044747 | 251306023410020 | 1/4/2025 | 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 | 210 | 16/04/2025 | 1918382 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044748 | 251306023410021 | 1/4/2025 | 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 | 211 | 16/04/2025 | 96854 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044939 | 251306023410023 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 402 | 28/04/2025 | 7608 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025027642 | 251306023410025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 22/04/2025 | 34654 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044850 | 251306023410026 | 1/4/2025 | 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 | 313 | 22/04/2025 | 112049 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025027618 | 251306023410027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 22/04/2025 | 29329 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027617 | 251306023410028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 22/04/2025 | 159302 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025044922 | 251306023410031 | 1/4/2025 | 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 | 385 | 25/04/2025 | 27837 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044923 | 251306023410032 | 1/4/2025 | 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 | 386 | 25/04/2025 | 47005 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044924 | 251306023410033 | 1/4/2025 | 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 | 387 | 25/04/2025 | 51886 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044925 | 251306023410035 | 1/4/2025 | 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 | 388 | 25/04/2025 | 2599 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MALERKOTLA SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016923 | 251306023510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 121600 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016924 | 251306023510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 280200 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016925 | 251306023510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 829550 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017630 | 251306023510004 | 1/4/2025 | 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 | 911 | 23/04/2025 | 10100 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017680 | 251306023510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 75931 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044902 | 251306023610001 | 1/4/2025 | 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 | 365 | 23/04/2025 | 18000 | 15086-MEDICAL OFFICER | E.S.I. DISPENSARY, JITWAL KALAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044903 | 251306023610002 | 1/4/2025 | 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 | 366 | 23/04/2025 | 46650 | 15086-MEDICAL OFFICER | E.S.I. DISPENSARY, JITWAL KALAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044904 | 251306023610003 | 1/4/2025 | 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 | 367 | 23/04/2025 | 60150 | 15086-MEDICAL OFFICER | E.S.I. DISPENSARY, JITWAL KALAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044905 | 251306023610004 | 1/4/2025 | 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 | 368 | 23/04/2025 | 86850 | 15086-MEDICAL OFFICER | E.S.I. DISPENSARY, JITWAL KALAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044919 | 251306023610005 | 1/4/2025 | 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 | 382 | 25/04/2025 | 155540 | 15086-MEDICAL OFFICER | E.S.I. DISPENSARY, JITWAL KALAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044906 | 251306023610007 | 1/4/2025 | 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 | 369 | 23/04/2025 | 80700 | 15086-MEDICAL OFFICER | E.S.I. DISPENSARY, JITWAL KALAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025017645 | 251306023710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39750 | 15444-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017510 | 251306023710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 267250 | 15444-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017522 | 251306023710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2015850 | 15444-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017642 | 251306023810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 423900 | 15434-HEADMASTER | SCHOOL, SHEKHUPUR KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017643 | 251306023810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112400 | 15434-HEADMASTER | SCHOOL, SHEKHUPUR KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017644 | 251306023810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80800 | 15434-HEADMASTER | SCHOOL, SHEKHUPUR KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017608 | 251306023810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1095600 | 15434-HEADMASTER | SCHOOL, SHEKHUPUR KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017626 | 251306023810009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 907 | 23/04/2025 | 75450 | 15434-HEADMASTER | SCHOOL, SHEKHUPUR KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016908 | 251306023910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 77100 | 15588-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANDAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016909 | 251306023910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110850 | 15588-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANDAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016910 | 251306023910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 202600 | 15588-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANDAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016911 | 251306023910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 15588-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANDAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016727 | 251306023910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1226350 | 15588-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANDAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016912 | 251306023910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1264950 | 15588-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANDAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016918 | 251306023910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 723150 | 15588-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANDAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017244 | 251306024010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 106300 | 15441-HEADMASTER | SCHOOL, MUBARIKPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017245 | 251306024010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 241800 | 15441-HEADMASTER | SCHOOL, MUBARIKPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017246 | 251306024010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 864150 | 15441-HEADMASTER | SCHOOL, MUBARIKPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017683 | 251306024010004 | 1/4/2025 | 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 | 1011 | 25/04/2025 | 5419 | 15441-HEADMASTER | SCHOOL, MUBARIKPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016902 | 251306024110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35400 | 15425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAGARIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016903 | 251306024110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 36300 | 15425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAGARIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017633 | 251306024110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65100 | 15425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAGARIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016904 | 251306024110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 159500 | 15425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAGARIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016905 | 251306024110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 218800 | 15425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAGARIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016906 | 251306024110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 448500 | 15425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAGARIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016907 | 251306024110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 623800 | 15425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAGARIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017634 | 251306024110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 682850 | 15425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAGARIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016926 | 251306024110009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2068076 | 15425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAGARIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017610 | 251306024110010 | 1/4/2025 | 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 | 891 | 23/04/2025 | 5550 | 15425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAGARIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016929 | 251306024210001 | 1/4/2025 | 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 | 256 | 16/04/2025 | 59346 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, MALERKOTLA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016930 | 251306024210004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 257 | 16/04/2025 | 144900 | 15464-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016931 | 251306024210006 | 1/4/2025 | 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 | 258 | 16/04/2025 | 12085871 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, MALERKOTLA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017623 | 251306024210007 | 1/4/2025 | 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 | 904 | 23/04/2025 | 151138 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, MALERKOTLA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017624 | 251306024210008 | 1/4/2025 | 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 | 905 | 23/04/2025 | 1724292 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, MALERKOTLA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017625 | 251306024210009 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 906 | 23/04/2025 | 1814400 | 15464-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025017257 | 251306024310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 15625-HEADMASTER | GOVERNMENT HIGH SCHOOL, MATOI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017258 | 251306024310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 15625-HEADMASTER | GOVERNMENT HIGH SCHOOL, MATOI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017259 | 251306024310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 57900 | 15625-HEADMASTER | GOVERNMENT HIGH SCHOOL, MATOI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017666 | 251306024310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 35650 | 15625-HEADMASTER | GOVERNMENT HIGH SCHOOL, MATOI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017313 | 251306024310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 615700 | 15625-HEADMASTER | GOVERNMENT HIGH SCHOOL, MATOI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017682 | 251306024310006 | 1/4/2025 | 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 | 1010 | 25/04/2025 | 11100 | 15625-HEADMASTER | GOVERNMENT HIGH SCHOOL, MATOI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017671 | 251306024410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 39750 | 15626-HEADMASTER | GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017672 | 251306024410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56980 | 15626-HEADMASTER | GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017673 | 251306024410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 134250 | 15626-HEADMASTER | GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017674 | 251306024410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 602650 | 15626-HEADMASTER | GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017638 | 251306024510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 15432-HEADMASTER | GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017639 | 251306024510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 70800 | 15432-HEADMASTER | GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017640 | 251306024510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80800 | 15432-HEADMASTER | GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017641 | 251306024510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 832350 | 15432-HEADMASTER | GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017220 | 251306038910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 15561-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017221 | 251306038910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 589150 | 15561-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017274 | 251306039610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025017275 | 251306039610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017276 | 251306039610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 748350 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017277 | 251306039710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56980 | 15447-HEADMASTER | SCHOOL, JAMALPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017278 | 251306039710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19900 | 15447-HEADMASTER | SCHOOL, JAMALPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017310 | 251306039710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 15447-HEADMASTER | SCHOOL, JAMALPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017279 | 251306039710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 68220 | 15447-HEADMASTER | SCHOOL, JAMALPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017280 | 251306039710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 99728 | 15447-HEADMASTER | SCHOOL, JAMALPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017281 | 251306039710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 395140 | 15447-HEADMASTER | SCHOOL, JAMALPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017611 | 251306039710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1781168 | 15447-HEADMASTER | SCHOOL, JAMALPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016932 | 251306040010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 74800 | 15524-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016933 | 251306040010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 625500 | 15524-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023783 | 251306046910003 | 1/4/2025 | 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 | 16/04/2025 | 76976 | 15804-DISTRICT DEVELOPMENT AND | OFFICE OF DDPO, MALERKOTLA MALERKOTLA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025046450 | 251306047010001 | 1/4/2025 | 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 | 11/4/2025 | 82972 | 15022-TEHSILDAR, | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046451 | 251306047010002 | 1/4/2025 | 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 | 11/4/2025 | 98432 | 15022-TEHSILDAR, | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025043129 | 251306047010003 | 1/4/2025 | 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 | 23 | 11/4/2025 | 104600 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043130 | 251306047010004 | 1/4/2025 | 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 | 24 | 11/4/2025 | 140928 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043131 | 251306047010005 | 1/4/2025 | 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 | 25 | 11/4/2025 | 291520 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043132 | 251306047010006 | 1/4/2025 | 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 | 11/4/2025 | 645414 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043133 | 251306047010007 | 1/4/2025 | 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 | 11/4/2025 | 742928 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043134 | 251306047010008 | 1/4/2025 | 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 | 11/4/2025 | 120105 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043135 | 251306047010009 | 1/4/2025 | 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 | 11/4/2025 | 678212 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043172 | 251306047010010 | 1/4/2025 | 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 | 66 | 16/04/2025 | 113264 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025043219 | 251306047010011 | 1/4/2025 | 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 | 113 | 23/04/2025 | 88993 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043221 | 251306047010012 | 1/4/2025 | 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 | 115 | 23/04/2025 | 4710 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025017667 | 251306047410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 02-GOVERNMENT PROFESSIONAL COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 995 | 25/04/2025 | 97040 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017668 | 251306047410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 02-GOVERNMENT PROFESSIONAL COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 996 | 25/04/2025 | 112200 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017669 | 251306047410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 02-GOVERNMENT PROFESSIONAL COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 997 | 25/04/2025 | 63339 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017681 | 251306047410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 02-GOVERNMENT PROFESSIONAL COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1009 | 25/04/2025 | 17974 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002457 | 251306049010001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 3 | 9/4/2025 | 79600 | 15790-ELECTION TEHSILDAR | TEHSILDAR, MALERKOTLA MALERKOTLA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002458 | 251306049010004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 4 | 9/4/2025 | 104656 | 15790-ELECTION TEHSILDAR | TEHSILDAR, MALERKOTLA MALERKOTLA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041225 | 251306049010007 | 1/4/2025 | 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 | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 15 | 28/04/2025 | 1416 | 15790-ELECTION TEHSILDAR | TEHSILDAR, MALERKOTLA MALERKOTLA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041221 | 251306049010008 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 11 | 25/04/2025 | 48102 | 15790-ELECTION TEHSILDAR | ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041222 | 251306049010009 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 12 | 25/04/2025 | 41869 | 15790-ELECTION TEHSILDAR | ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025043136 | 251306049110001 | 1/4/2025 | 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 | 11/4/2025 | 136750 | 15787-SUB DIVISIONAL MAGISTRATE, AMARGARH | SDM AMARGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043137 | 251306049110002 | 1/4/2025 | 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 | 11/4/2025 | 92250 | 15787-SUB DIVISIONAL MAGISTRATE, AMARGARH | SDM AMARGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025043138 | 251306049110003 | 1/4/2025 | 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 | 11/4/2025 | 264100 | 15787-SUB DIVISIONAL MAGISTRATE, AMARGARH | SDM AMARGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043139 | 251306049110004 | 1/4/2025 | 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 | 11/4/2025 | 121550 | 15787-SUB DIVISIONAL MAGISTRATE, AMARGARH | SDM AMARGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025032987 | 251306049110005 | 1/4/2025 | 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 | 73 | 28/04/2025 | 42000 | 15787-SUB DIVISIONAL MAGISTRATE, AMARGARH | SDM AMARGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016914 | 251306049210001 | 1/4/2025 | 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 | 241 | 16/04/2025 | 19900 | 15059-PRINCIPAL | COLLEGE, MALERKOTLA SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025016915 | 251306049210002 | 1/4/2025 | 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 | 242 | 16/04/2025 | 112200 | 15059-PRINCIPAL | COLLEGE, MALERKOTLA SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025017679 | 251306049210004 | 1/4/2025 | 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 | 1007 | 25/04/2025 | 86772 | 15059-PRINCIPAL | COLLEGE, MALERKOTLA SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025046478 | 251306049310007 | 1/4/2025 | 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 | 23/04/2025 | 572590 | 15787-SUB DIVISIONAL MAGISTRATE, AMARGARH | SDM AMARGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043222 | 251306049310008 | 1/4/2025 | 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 | 116 | 23/04/2025 | 81400 | 15787-SUB DIVISIONAL MAGISTRATE, AMARGARH | SDM AMARGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043223 | 251306049310009 | 1/4/2025 | 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 | 117 | 23/04/2025 | 90400 | 15787-SUB DIVISIONAL MAGISTRATE, AMARGARH | SDM AMARGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043220 | 251306049310011 | 1/4/2025 | 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 | 114 | 23/04/2025 | 193100 | 15787-SUB DIVISIONAL MAGISTRATE, AMARGARH | SDM AMARGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025043228 | 251306049310012 | 1/4/2025 | 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 | 122 | 25/04/2025 | 11250 | 15787-SUB DIVISIONAL MAGISTRATE, AMARGARH | SDM AMARGARH, MALERKOTLA MALERKOTLA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025023805 | 251306049710001 | 1/4/2025 | 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 | 11/4/2025 | 47600 | 15344-XEN, PANCHAYATI RAJ MALERKOTLA | O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023807 | 251306049710002 | 1/4/2025 | 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 | 11/4/2025 | 330194 | 15344-XEN, PANCHAYATI RAJ MALERKOTLA | O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023808 | 251306049710003 | 1/4/2025 | 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 | 11/4/2025 | 139568 | 15344-XEN, PANCHAYATI RAJ MALERKOTLA | O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023809 | 251306049710004 | 1/4/2025 | 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 | 11/4/2025 | 64042 | 15344-XEN, PANCHAYATI RAJ MALERKOTLA | O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023810 | 251306049710005 | 1/4/2025 | 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 | 11/4/2025 | 104900 | 15344-XEN, PANCHAYATI RAJ MALERKOTLA | O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023811 | 251306049710015 | 1/4/2025 | 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 | 11/4/2025 | 32956 | 15344-XEN, PANCHAYATI RAJ MALERKOTLA | O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023812 | 251306049710016 | 1/4/2025 | 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 | 11/4/2025 | 70860 | 15344-XEN, PANCHAYATI RAJ MALERKOTLA | O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025043502 | 251306052610001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 1 | 23/04/2025 | 35400 | 15278-GENERAL MANAGER, DISTRICT | DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043503 | 251306052610002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 2 | 23/04/2025 | 43444 | 15278-GENERAL MANAGER, DISTRICT | DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043504 | 251306052610003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 3 | 23/04/2025 | 67444 | 15278-GENERAL MANAGER, DISTRICT | DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043505 | 251306052610004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 4 | 23/04/2025 | 68420 | 15278-GENERAL MANAGER, DISTRICT | DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025043506 | 251306052610005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 5 | 23/04/2025 | 70196 | 15278-GENERAL MANAGER, DISTRICT | DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043507 | 251306052610006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 6 | 23/04/2025 | 113060 | 15278-GENERAL MANAGER, DISTRICT | DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043508 | 251306052610007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 7 | 23/04/2025 | 132168 | 15278-GENERAL MANAGER, DISTRICT | DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043509 | 251306052610008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 8 | 23/04/2025 | 159144 | 15278-GENERAL MANAGER, DISTRICT | DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043510 | 251306052610009 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 9 | 23/04/2025 | 177000 | 15278-GENERAL MANAGER, DISTRICT | DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043511 | 251306052610010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 10 | 23/04/2025 | 182424 | 15278-GENERAL MANAGER, DISTRICT | DISTRICT INDUSTRIAL CENTRE,MALERKOTLA SANGRUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025027633 | 251306052610011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 62 | 25/04/2025 | 49138 | 15193-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE MALERKOTLA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000987 | 251306061010001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 941024 | 15053-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), MALERKOTLA SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000988 | 251306061010002 | 1/4/2025 | 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 | 9/4/2025 | 124776 | 15053-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), MALERKOTLA SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000989 | 251306061010003 | 1/4/2025 | 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 | 9/4/2025 | 127248 | 15053-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), MALERKOTLA SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000990 | 251306061010004 | 1/4/2025 | 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 | 9/4/2025 | 184424 | 15053-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), MALERKOTLA SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000991 | 251306061010005 | 1/4/2025 | 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 | 9/4/2025 | 157098 | 15053-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), MALERKOTLA SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000992 | 251306061010006 | 1/4/2025 | 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 | 9/4/2025 | 304528 | 15053-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), MALERKOTLA SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000993 | 251306061010007 | 1/4/2025 | 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 | 9/4/2025 | 232856 | 15053-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), MALERKOTLA SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000994 | 251306061010008 | 1/4/2025 | 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 | 9/4/2025 | 157388 | 15053-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), MALERKOTLA SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025000995 | 251306061010009 | 1/4/2025 | 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 | 9/4/2025 | 292404 | 15053-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), MALERKOTLA SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019235 | 251306061010010 | 1/4/2025 | 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 OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 39 | 28/04/2025 | 51238 | 15053-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025027719 | 251306061010011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 80094 | 15202-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R MALERKOTLA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019236 | 251306061010013 | 1/4/2025 | 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 OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 40 | 28/04/2025 | 17942 | 15053-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019233 | 251306061010016 | 1/4/2025 | 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 | 37 | 28/04/2025 | 3400 | 15053-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019234 | 251306061010017 | 1/4/2025 | 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 | 38 | 28/04/2025 | 2600 | 15053-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032983 | 251306061010018 | 1/4/2025 | 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 | 69 | 28/04/2025 | 6579 | 15281-ASSISTANT CO-OPERATIVE SOCIETY | ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032984 | 251306061010019 | 1/4/2025 | 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 | 70 | 28/04/2025 | 4516 | 15486-ASSISTANT DEVELOPMENT OFFICER | DHURI SANGRUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025032985 | 251306061010020 | 1/4/2025 | 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 | 71 | 28/04/2025 | 10579 | 15257-ASSISTANT BLOCK DEVELOPMEN | SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032986 | 251306061010021 | 1/4/2025 | 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 | 72 | 28/04/2025 | 43255 | 15257-ASSISTANT BLOCK DEVELOPMEN | SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025038051 | 251306061010022 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 1 | 28/04/2025 | 5625095 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025038052 | 251306061010023 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 2 | 28/04/2025 | 1514113 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038053 | 251306061010024 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 3 | 28/04/2025 | 878714 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038054 | 251306061010025 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 4 | 28/04/2025 | 3826815 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038055 | 251306061010026 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 5 | 28/04/2025 | 2358010 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025038056 | 251306061010027 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 6 | 28/04/2025 | 3660778 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038057 | 251306061010028 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 7 | 28/04/2025 | 2591636 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038058 | 251306061010029 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 8 | 28/04/2025 | 1939032 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038059 | 251306061010030 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 9 | 28/04/2025 | 8674835 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025038060 | 251306061010031 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 10 | 28/04/2025 | 2546084 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038061 | 251306061010034 | 1/4/2025 | 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 DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 11 | 28/04/2025 | 1510412 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038062 | 251306061010035 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 1500-SANGRUR | 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 | 12 | 28/04/2025 | 842693 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038063 | 251306061010036 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 1500-SANGRUR | 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 | 13 | 28/04/2025 | 518221 | 15049-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025005216 | 251306061110001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 129350 | 15130-SUPDT. ENGINEER | WATER SUPPLY AND SANITATION CIRCLE SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005217 | 251306061110002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 244464 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005218 | 251306061110003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 754048 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005219 | 251306061110004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 1124764 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005220 | 251306061110005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 1938422 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005221 | 251306061110006 | 1/4/2025 | 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 | 9/4/2025 | 889452 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025005222 | 251306061110007 | 1/4/2025 | 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 | 9/4/2025 | 2025092 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005223 | 251306061110008 | 1/4/2025 | 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 | 9/4/2025 | 413898 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005224 | 251306061110009 | 1/4/2025 | 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 | 9/4/2025 | 25727 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005225 | 251306061110010 | 1/4/2025 | 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 | 10 | 9/4/2025 | 211510 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033393 | 251306061110011 | 1/4/2025 | 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 | 33 | 23/04/2025 | 33750 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033394 | 251306061110012 | 1/4/2025 | 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 | 34 | 23/04/2025 | 121866 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033395 | 251306061110013 | 1/4/2025 | 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 | 35 | 23/04/2025 | 148337 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033396 | 251306061110014 | 1/4/2025 | 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 | 36 | 23/04/2025 | 39568 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033397 | 251306061110015 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1500-SANGRUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 37 | 25/04/2025 | 353635 | 15134-EXECUTIVE ENGINEER | WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033407 | 251306061110016 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 47 | 28/04/2025 | 16899 | 15134-EXECUTIVE ENGINEER | WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033408 | 251306061110017 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 48 | 28/04/2025 | 13747 | 15134-EXECUTIVE ENGINEER | WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033409 | 251306061110018 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 49 | 28/04/2025 | 1350 | 15134-EXECUTIVE ENGINEER | WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033392 | 251306061110019 | 1/4/2025 | 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 | 32 | 23/04/2025 | 18000 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033410 | 251306061110021 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 50 | 28/04/2025 | 11821 | 15134-EXECUTIVE ENGINEER | WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025033406 | 251306061110022 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 41-WATER SUPPLY AND SANITATION | NT | V | 46 | 28/04/2025 | 2600 | 15134-EXECUTIVE ENGINEER | WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033398 | 251306061110023 | 1/4/2025 | 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 | 38 | 25/04/2025 | 26138 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033399 | 251306061110024 | 1/4/2025 | 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 | 39 | 25/04/2025 | 58993 | 15134-EXECUTIVE ENGINEER | SANITAION DIVISION, MALERKOTLA, | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025031315 | 251306100001 | 1/4/2025 | 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 | 16/04/2025 | 314 | 15660-TREASURY OFFICER | MALERKOTLA SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031316 | 251306100002 | 1/4/2025 | 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 | 41 | 16/04/2025 | 160 | 15660-TREASURY OFFICER | MALERKOTLA SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031317 | 251306100003 | 1/4/2025 | 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 | 42 | 22/04/2025 | 1500 | 15660-TREASURY OFFICER | MALERKOTLA SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031318 | 251306100004 | 1/4/2025 | 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 | 43 | 24/04/2025 | 96 | 15660-TREASURY OFFICER | MALERKOTLA SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031319 | 251306100005 | 1/4/2025 | 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 | 44 | 24/04/2025 | 536 | 15660-TREASURY OFFICER | MALERKOTLA SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016989 | 251307000710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 136500 | 15711-HEADMASTER | SCHOOL, KHANOURI KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016990 | 251307000710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 261650 | 15711-HEADMASTER | SCHOOL, KHANOURI KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016991 | 251307000710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 390450 | 15711-HEADMASTER | SCHOOL, KHANOURI KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016992 | 251307000710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 790850 | 15711-HEADMASTER | SCHOOL, KHANOURI KALAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017031 | 251307026310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 31650 | 15566-HEADMASTER | GOVT. HIGH SCHOOL, ANDANA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017032 | 251307026310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 459100 | 15566-HEADMASTER | GOVT. HIGH SCHOOL, ANDANA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017033 | 251307026310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 495350 | 15566-HEADMASTER | GOVT. HIGH SCHOOL, ANDANA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017034 | 251307026310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 114700 | 15566-HEADMASTER | GOVT. HIGH SCHOOL, ANDANA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043180 | 251307026410001 | 1/4/2025 | 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 | 21/04/2025 | 78900 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043181 | 251307026410002 | 1/4/2025 | 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 | 21/04/2025 | 131850 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043182 | 251307026410003 | 1/4/2025 | 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 | 21/04/2025 | 159350 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043183 | 251307026410004 | 1/4/2025 | 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 | 77 | 21/04/2025 | 52750 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043184 | 251307026410005 | 1/4/2025 | 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 | 78 | 21/04/2025 | 19900 | 15754-A.C.(G) FOR D.C. | SANGRUR SANGRUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025032964 | 251307026410006 | 1/4/2025 | 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 | 50 | 28/04/2025 | 18000 | 15281-ASSISTANT CO-OPERATIVE SOCIETY | ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025044626 | 251307026510002 | 1/4/2025 | 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 | 89 | 11/4/2025 | 46650 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044627 | 251307026510004 | 1/4/2025 | 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 | 90 | 11/4/2025 | 39515 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044628 | 251307026510005 | 1/4/2025 | 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 | 91 | 11/4/2025 | 46650 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044629 | 251307026510006 | 1/4/2025 | 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 | 92 | 11/4/2025 | 60150 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044630 | 251307026510007 | 1/4/2025 | 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 | 93 | 11/4/2025 | 66000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044631 | 251307026510008 | 1/4/2025 | 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 | 94 | 11/4/2025 | 72000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044632 | 251307026510009 | 1/4/2025 | 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 | 95 | 11/4/2025 | 76200 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004357 | 251307026510010 | 1/4/2025 | 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 | 80 | 9/4/2025 | 80800 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044633 | 251307026510013 | 1/4/2025 | 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 | 96 | 11/4/2025 | 100200 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044634 | 251307026510014 | 1/4/2025 | 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 | 97 | 11/4/2025 | 114570 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044635 | 251307026510015 | 1/4/2025 | 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 | 98 | 11/4/2025 | 142729 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044636 | 251307026510016 | 1/4/2025 | 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 | 99 | 11/4/2025 | 145205 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044637 | 251307026510017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 100 | 11/4/2025 | 204000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044638 | 251307026510018 | 1/4/2025 | 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 | 101 | 11/4/2025 | 240450 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044639 | 251307026510019 | 1/4/2025 | 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 | 11/4/2025 | 299000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004358 | 251307026510020 | 1/4/2025 | 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 | 81 | 9/4/2025 | 306940 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004359 | 251307026510021 | 1/4/2025 | 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 | 82 | 9/4/2025 | 532000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044640 | 251307026510022 | 1/4/2025 | 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 | 103 | 11/4/2025 | 819000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044641 | 251307026510023 | 1/4/2025 | 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 | 104 | 11/4/2025 | 1148150 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044642 | 251307026510024 | 1/4/2025 | 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 | 105 | 11/4/2025 | 42000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044643 | 251307026510025 | 1/4/2025 | 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 | 106 | 11/4/2025 | 55000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044644 | 251307026510026 | 1/4/2025 | 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 | 107 | 11/4/2025 | 90300 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044645 | 251307026510027 | 1/4/2025 | 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 | 108 | 11/4/2025 | 246600 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044646 | 251307026510028 | 1/4/2025 | 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 | 109 | 11/4/2025 | 432420 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000178 | 251307026510029 | 1/4/2025 | 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 | PS | V | 18 | 9/4/2025 | 151600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040808 | 251307026510030 | 1/4/2025 | 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 | PS | V | 19 | 11/4/2025 | 103972 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040809 | 251307026510031 | 1/4/2025 | 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 | PH | V | 20 | 11/4/2025 | 120850 | 15122-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040810 | 251307026510032 | 1/4/2025 | 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 | PH | V | 21 | 11/4/2025 | 286410 | 15122-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040811 | 251307026510033 | 1/4/2025 | 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 | PH | V | 22 | 11/4/2025 | 491026 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040812 | 251307026510034 | 1/4/2025 | 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 | PH | V | 23 | 11/4/2025 | 486400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044647 | 251307026510035 | 1/4/2025 | 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 | 110 | 11/4/2025 | 50700 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044648 | 251307026510036 | 1/4/2025 | 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 | 111 | 11/4/2025 | 63600 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044649 | 251307026510037 | 1/4/2025 | 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 | 112 | 11/4/2025 | 217200 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044650 | 251307026510038 | 1/4/2025 | 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 | 113 | 11/4/2025 | 215152 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044651 | 251307026510040 | 1/4/2025 | 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 | 114 | 11/4/2025 | 291042 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044745 | 251307026510041 | 1/4/2025 | 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 | 208 | 16/04/2025 | 38387 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044750 | 251307026510042 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 213 | 21/04/2025 | 1500 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044751 | 251307026510043 | 1/4/2025 | 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 | 214 | 21/04/2025 | 130350 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025027631 | 251307026510048 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 23/04/2025 | 169625 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025040856 | 251307026510051 | 1/4/2025 | 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 | PH | V | 67 | 25/04/2025 | 21700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044926 | 251307026510052 | 1/4/2025 | 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 | 389 | 25/04/2025 | 169650 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, MOONAK SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025023790 | 251307026710001 | 1/4/2025 | 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 | 35 | 21/04/2025 | 65450 | 15245-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI ANDANA SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023791 | 251307026710002 | 1/4/2025 | 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 | 36 | 21/04/2025 | 77700 | 15245-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI ANDANA SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025002125 | 251307026810001 | 1/4/2025 | 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 | 5 | 9/4/2025 | 201900 | 15171-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002126 | 251307026810002 | 1/4/2025 | 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 | 6 | 9/4/2025 | 39800 | 15171-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028149 | 251307026810003 | 1/4/2025 | 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 | 34 | 23/04/2025 | 23225 | 15171-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028150 | 251307026810004 | 1/4/2025 | 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 | 35 | 23/04/2025 | 49352 | 15171-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028161 | 251307026810006 | 1/4/2025 | 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 | 46 | 28/04/2025 | 584 | 15171-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028148 | 251307026810007 | 1/4/2025 | 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 | 33 | 23/04/2025 | 14255 | 15171-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025017026 | 251307026910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 55200 | 15429-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANDVI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017027 | 251307026910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 172850 | 15429-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANDVI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017028 | 251307026910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1269900 | 15429-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANDVI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017000 | 251307027010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 407700 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017001 | 251307027010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 105100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017002 | 251307027010008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 207100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017003 | 251307027010009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1480000 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017004 | 251307027010010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 18000 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025046456 | 251307027110001 | 1/4/2025 | 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 | 16 | 16/04/2025 | 92100 | 15021-TEHSILDAR, MOONAK | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025046457 | 251307027110002 | 1/4/2025 | 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 | 17 | 16/04/2025 | 462150 | 15021-TEHSILDAR, MOONAK | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046458 | 251307027110008 | 1/4/2025 | 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 | 16/04/2025 | 59700 | 15021-TEHSILDAR, MOONAK | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043160 | 251307027110009 | 1/4/2025 | 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 | 54 | 16/04/2025 | 87850 | 15021-TEHSILDAR, MOONAK | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043161 | 251307027110010 | 1/4/2025 | 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 | 55 | 16/04/2025 | 298712 | 15021-TEHSILDAR, MOONAK | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043162 | 251307027110011 | 1/4/2025 | 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 | 16/04/2025 | 166900 | 15021-TEHSILDAR, MOONAK | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043163 | 251307027110012 | 1/4/2025 | 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 | 16/04/2025 | 60000 | 15021-TEHSILDAR, MOONAK | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043164 | 251307027110013 | 1/4/2025 | 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 | 16/04/2025 | 59700 | 15021-TEHSILDAR, MOONAK | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025027734 | 251307027110015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 16/04/2025 | 60176 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027735 | 251307027110016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 16/04/2025 | 61278 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025043165 | 251307027110017 | 1/4/2025 | 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 | 16/04/2025 | 336410 | 15021-TEHSILDAR, MOONAK | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046476 | 251307027110018 | 1/4/2025 | 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 | 23/04/2025 | 166318 | 15021-TEHSILDAR, MOONAK | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043217 | 251307027110019 | 1/4/2025 | 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 | 111 | 23/04/2025 | 35400 | 15021-TEHSILDAR, MOONAK | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043218 | 251307027110020 | 1/4/2025 | 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 | 112 | 23/04/2025 | 74200 | 15021-TEHSILDAR, MOONAK | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046477 | 251307027110021 | 1/4/2025 | 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 | 37 | 23/04/2025 | 309874 | 15021-TEHSILDAR, MOONAK | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025017051 | 251307027210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 146550 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017052 | 251307027210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 246900 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017053 | 251307027210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 254150 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017054 | 251307027210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 73950 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017055 | 251307027210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1395050 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017563 | 251307027310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 15562-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017564 | 251307027310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55300 | 15562-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017565 | 251307027310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 93550 | 15562-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017566 | 251307027310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 270300 | 15562-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017567 | 251307027310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 2134250 | 15562-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017509 | 251307027410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 187100 | 15678-PRINCIPAL | GOVT.SR.SEC.SCHOOL,BHULLAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017556 | 251307027410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 63750 | 15678-PRINCIPAL | GOVT.SR.SEC.SCHOOL,BHULLAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017557 | 251307027410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 865300 | 15678-PRINCIPAL | GOVT.SR.SEC.SCHOOL,BHULLAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017568 | 251307027410004 | 1/4/2025 | 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 | 849 | 23/04/2025 | 5550 | 15678-PRINCIPAL | GOVT.SR.SEC.SCHOOL,BHULLAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017039 | 251307027510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 57900 | 15737-HEADMASTER | G.H.S., RAMPURA GHANOTA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017040 | 251307027510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 114700 | 15737-HEADMASTER | G.H.S., RAMPURA GHANOTA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017041 | 251307027510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 146650 | 15737-HEADMASTER | G.H.S., RAMPURA GHANOTA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017042 | 251307027510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1133600 | 15737-HEADMASTER | G.H.S., RAMPURA GHANOTA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017036 | 251307027610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 50700 | 15522-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017037 | 251307027610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 255750 | 15522-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017038 | 251307027610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 649650 | 15522-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017560 | 251307027810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56250 | 15602-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017562 | 251307027810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31850 | 15602-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017572 | 251307027810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 925800 | 15602-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017021 | 251307028010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 125100 | 15697-HEADMASTER | SCHOOL, HAMIRGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017022 | 251307028010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 715350 | 15697-HEADMASTER | SCHOOL, HAMIRGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017043 | 251307028010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 100950 | 15697-HEADMASTER | SCHOOL, HAMIRGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017005 | 251307028110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 29100 | 15721-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017006 | 251307028110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 79300 | 15721-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017007 | 251307028110009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 88650 | 15721-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017008 | 251307028110010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 106200 | 15721-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017009 | 251307028110011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 225000 | 15721-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017010 | 251307028110012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 889900 | 15721-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017019 | 251307028210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 925200 | 15501-PRINCIPAL | SENIOR SECONDARY SCHOOL, DOODIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017020 | 251307028210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 40500 | 15501-PRINCIPAL | SENIOR SECONDARY SCHOOL, DOODIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017013 | 251307028310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 39750 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017014 | 251307028310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 189450 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017015 | 251307028310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 243200 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017016 | 251307028310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 277950 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017017 | 251307028310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 455900 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017018 | 251307028310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 966850 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025017023 | 251307028410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 110700 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017024 | 251307028410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 260750 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017025 | 251307028410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 984650 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, AHMEDGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017687 | 251307028410004 | 1/4/2025 | 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 | 1015 | 25/04/2025 | 5550 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017044 | 251307028510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 93550 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017569 | 251307028510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 632350 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017570 | 251307028510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 337500 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017571 | 251307028510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54600 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025027630 | 251307028510005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 23/04/2025 | 24081 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025016993 | 251307030910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 260000 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016994 | 251307030910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 118150 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016995 | 251307030910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 110350 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016996 | 251307030910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1013824 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016997 | 251307030910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 453882 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017561 | 251307030910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29850 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016998 | 251307034010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 472350 | 15074-HEADMASTER | GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016999 | 251307034010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 85600 | 15074-HEADMASTER | GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017035 | 251307034010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 58500 | 15074-HEADMASTER | GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045052 | 251307035410001 | 1/4/2025 | 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 | 25/04/2025 | 81700 | 15759-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MOONAK SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045053 | 251307035410002 | 1/4/2025 | 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 | 25/04/2025 | 66700 | 15759-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MOONAK SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045054 | 251307035410003 | 1/4/2025 | 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 | 25/04/2025 | 69850 | 15759-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MOONAK SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045055 | 251307035410004 | 1/4/2025 | 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 | 25/04/2025 | 55200 | 15759-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MOONAK SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045056 | 251307035410005 | 1/4/2025 | 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 | 25/04/2025 | 52200 | 15759-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MOONAK SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045057 | 251307035410006 | 1/4/2025 | 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 | 44 | 25/04/2025 | 70800 | 15759-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MOONAK SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045058 | 251307035410007 | 1/4/2025 | 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 | 45 | 25/04/2025 | 72850 | 15759-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MOONAK SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037275 | 251307036010001 | 1/4/2025 | 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 | 22/04/2025 | 83333 | 15009-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025037276 | 251307036010002 | 1/4/2025 | 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 | 22/04/2025 | 41667 | 15009-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025016883 | 251307036410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 118050 | 15572-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016884 | 251307036410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 608250 | 15572-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017045 | 251307037810001 | 1/4/2025 | 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 | 372 | 21/04/2025 | 664750 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017046 | 251307037810002 | 1/4/2025 | 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 | 373 | 21/04/2025 | 104400 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025017047 | 251307037810003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 374 | 21/04/2025 | 1179082 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017048 | 251307037810004 | 1/4/2025 | 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 | 375 | 21/04/2025 | 13890750 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017558 | 251307038710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 30750 | 15777-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR GULARI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017559 | 251307038710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 278400 | 15777-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR GULARI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017029 | 251307039310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 355050 | 15783-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, MANDVI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017030 | 251307039310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 372300 | 15783-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, MANDVI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017011 | 251307039410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 106650 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017012 | 251307039410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 167100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017049 | 251307041110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 355350 | 15061-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANARSI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017050 | 251307041110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 165450 | 15061-HEADMASTER | GOVERNMENT HIGH SCHOOL, BANARSI SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002127 | 251308001710001 | 1/4/2025 | 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 | 7 | 9/4/2025 | 39800 | 15163-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002128 | 251308001710002 | 1/4/2025 | 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 | 8 | 9/4/2025 | 70196 | 15163-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028151 | 251308001710003 | 1/4/2025 | 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 | 36 | 23/04/2025 | 91142 | 15163-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028152 | 251308001710004 | 1/4/2025 | 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 | 37 | 23/04/2025 | 42890 | 15163-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025016816 | 251308028610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 37300 | 15732-PRINCIPAL | G.SR.S.S., NEELOWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016817 | 251308028610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 73350 | 15732-PRINCIPAL | G.SR.S.S., NEELOWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016818 | 251308028610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 96000 | 15732-PRINCIPAL | G.SR.S.S., NEELOWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016819 | 251308028610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 121500 | 15732-PRINCIPAL | G.SR.S.S., NEELOWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016820 | 251308028610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 15732-PRINCIPAL | G.SR.S.S., NEELOWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016821 | 251308028610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 276800 | 15732-PRINCIPAL | G.SR.S.S., NEELOWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016822 | 251308028610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 827900 | 15732-PRINCIPAL | G.SR.S.S., NEELOWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017591 | 251308028610008 | 1/4/2025 | 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 | 23/04/2025 | 5419 | 15732-PRINCIPAL | G.SR.S.S., NEELOWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016846 | 251308028710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 239800 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016847 | 251308028710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 260000 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016848 | 251308028710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 288100 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016849 | 251308028710008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1272550 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016863 | 251308029110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 95600 | 15709-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016864 | 251308029110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 80800 | 15709-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016865 | 251308029110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 56250 | 15709-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016866 | 251308029110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1653350 | 15709-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025032950 | 251308029210001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 36 | 23/04/2025 | 77528 | 15210-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, SUNAM | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032951 | 251308029210002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 37 | 23/04/2025 | 82364 | 15210-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, SUNAM | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032952 | 251308029210003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 38 | 23/04/2025 | 133168 | 15210-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, SUNAM | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032955 | 251308029210006 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 41 | 23/04/2025 | 265432 | 15210-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, SUNAM | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032961 | 251308029210007 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 47 | 25/04/2025 | 29200 | 15210-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, SUNAM | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025017206 | 251308029410001 | 1/4/2025 | 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 | 533 | 22/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, CHEEMA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017207 | 251308029410002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 534 | 22/04/2025 | 1262575 | 15510-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017208 | 251308029410003 | 1/4/2025 | 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 | 535 | 22/04/2025 | 2072050 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, CHEEMA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017209 | 251308029410004 | 1/4/2025 | 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 | 536 | 22/04/2025 | 13130307 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, CHEEMA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016823 | 251308029610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 280850 | 15589-HEADMASTER | SCHOOL, GANDUAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016824 | 251308029610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 886050 | 15589-HEADMASTER | SCHOOL, GANDUAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016825 | 251308029610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112500 | 15589-HEADMASTER | SCHOOL, GANDUAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016826 | 251308029610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 64950 | 15589-HEADMASTER | SCHOOL, GANDUAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016827 | 251308029610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 28500 | 15589-HEADMASTER | SCHOOL, GANDUAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017589 | 251308029610006 | 1/4/2025 | 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 | 870 | 23/04/2025 | 5001 | 15589-HEADMASTER | SCHOOL, GANDUAN SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017595 | 251308029710001 | 1/4/2025 | 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 | 876 | 23/04/2025 | 29460 | 15058-PRINCIPAL | GOVERNMENT COLLEGE, SUNAM SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025017596 | 251308029710002 | 1/4/2025 | 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 | 877 | 23/04/2025 | 39800 | 15058-PRINCIPAL | GOVERNMENT COLLEGE, SUNAM SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025017597 | 251308029710003 | 1/4/2025 | 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 | 878 | 23/04/2025 | 56100 | 15058-PRINCIPAL | GOVERNMENT COLLEGE, SUNAM SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025017598 | 251308029710004 | 1/4/2025 | 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 | 879 | 23/04/2025 | 149680 | 15058-PRINCIPAL | GOVERNMENT COLLEGE, SUNAM SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025017599 | 251308029710005 | 1/4/2025 | 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 | 880 | 23/04/2025 | 257656 | 15058-PRINCIPAL | GOVERNMENT COLLEGE, SUNAM SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025017600 | 251308029710006 | 1/4/2025 | 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 | 881 | 23/04/2025 | 287164 | 15058-PRINCIPAL | GOVERNMENT COLLEGE, SUNAM SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025017601 | 251308029710007 | 1/4/2025 | 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 | 882 | 23/04/2025 | 336264 | 15058-PRINCIPAL | GOVERNMENT COLLEGE, SUNAM SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025017602 | 251308029710008 | 1/4/2025 | 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 | 883 | 23/04/2025 | 345676 | 15058-PRINCIPAL | GOVERNMENT COLLEGE, SUNAM SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025017603 | 251308029710009 | 1/4/2025 | 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 | 884 | 23/04/2025 | 897600 | 15058-PRINCIPAL | GOVERNMENT COLLEGE, SUNAM SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025017604 | 251308029710010 | 1/4/2025 | 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 | 885 | 23/04/2025 | 352256 | 15058-PRINCIPAL | GOVERNMENT COLLEGE, SUNAM SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025017605 | 251308029710011 | 1/4/2025 | 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 | 886 | 23/04/2025 | 125102 | 15058-PRINCIPAL | GOVERNMENT COLLEGE, SUNAM SANGRUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025002129 | 251308029810001 | 1/4/2025 | 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 | 9 | 9/4/2025 | 117832 | 15152-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025002130 | 251308029810002 | 1/4/2025 | 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 | 10 | 9/4/2025 | 152892 | 15152-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002131 | 251308029810003 | 1/4/2025 | 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 | 11 | 9/4/2025 | 261632 | 15152-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002132 | 251308029810004 | 1/4/2025 | 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 | 12 | 9/4/2025 | 92330 | 15152-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002133 | 251308029810005 | 1/4/2025 | 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 | 13 | 9/4/2025 | 342280 | 15152-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002134 | 251308029810006 | 1/4/2025 | 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 | 9/4/2025 | 176496 | 15152-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002135 | 251308029810007 | 1/4/2025 | 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 | 9/4/2025 | 1755648 | 15152-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028153 | 251308029810009 | 1/4/2025 | 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 | 38 | 23/04/2025 | 151684 | 15152-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028154 | 251308029810010 | 1/4/2025 | 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 | 39 | 23/04/2025 | 71380 | 15152-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028162 | 251308029810012 | 1/4/2025 | 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 | 48 | 28/04/2025 | 1836 | 15152-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025045035 | 251308029910001 | 1/4/2025 | 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 | 16/04/2025 | 18000 | 15233-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SUNAM SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045036 | 251308029910002 | 1/4/2025 | 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 | 16/04/2025 | 59700 | 15233-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SUNAM SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045037 | 251308029910003 | 1/4/2025 | 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 | 16/04/2025 | 81536 | 15233-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SUNAM SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045038 | 251308029910004 | 1/4/2025 | 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 | 16/04/2025 | 124471 | 15233-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SUNAM SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045039 | 251308029910005 | 1/4/2025 | 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 | 22/04/2025 | 213100 | 15233-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SUNAM SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045040 | 251308029910006 | 1/4/2025 | 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 | 22/04/2025 | 35400 | 15233-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SUNAM SANGRUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025016828 | 251308030110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 15668-HEADMASTER | GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016829 | 251308030110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 639300 | 15668-HEADMASTER | GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016830 | 251308030110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 953152 | 15668-HEADMASTER | GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017586 | 251308030210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 142450 | 15509-HEADMASTER | SCHOOL, DHARAMGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017587 | 251308030210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 819150 | 15509-HEADMASTER | SCHOOL, DHARAMGARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017204 | 251308030310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1328400 | 15514-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017689 | 251308030310002 | 1/4/2025 | 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 | 1017 | 25/04/2025 | 5550 | 15514-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016867 | 251308030510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 55700 | 15693-PRINCIPAL | SENIOR SECONDARY SCHOOL CHATHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016868 | 251308030510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112500 | 15693-PRINCIPAL | SENIOR SECONDARY SCHOOL CHATHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016869 | 251308030510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 15693-PRINCIPAL | SENIOR SECONDARY SCHOOL CHATHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016870 | 251308030510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1438100 | 15693-PRINCIPAL | SENIOR SECONDARY SCHOOL CHATHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017199 | 251308030810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121500 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017200 | 251308030810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 551936 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017201 | 251308030810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017202 | 251308030810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 38850 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016838 | 251308031010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2997732 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016839 | 251308031010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1506800 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016840 | 251308031010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 78250 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016841 | 251308031010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 70950 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017606 | 251308031010005 | 1/4/2025 | 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 | 887 | 23/04/2025 | 5550 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017163 | 251308031210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 335800 | 15744-HEADMASTER | G.H.S., SHERON SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017164 | 251308031210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2126300 | 15744-HEADMASTER | G.H.S., SHERON SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017180 | 251308031510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 116050 | 15612-HEADMASTER | SCHOOL, KAMALPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017181 | 251308031510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 110700 | 15612-HEADMASTER | SCHOOL, KAMALPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017182 | 251308031510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1235350 | 15612-HEADMASTER | SCHOOL, KAMALPUR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017189 | 251308031810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 275600 | 15607-HEADMASTER | SCHOOL, GOBINDGARH KHOKHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017190 | 251308031810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 208800 | 15607-HEADMASTER | SCHOOL, GOBINDGARH KHOKHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017191 | 251308031810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 858750 | 15607-HEADMASTER | SCHOOL, GOBINDGARH KHOKHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017192 | 251308031810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 33750 | 15607-HEADMASTER | SCHOOL, GOBINDGARH KHOKHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017203 | 251308031810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 225000 | 15607-HEADMASTER | SCHOOL, GOBINDGARH KHOKHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043114 | 251308031910001 | 1/4/2025 | 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 | 8 | 11/4/2025 | 185160 | 15595-SUB DIVISIONAL MAGISTRATE | MALERKOTLA SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043115 | 251308031910002 | 1/4/2025 | 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 | 9 | 11/4/2025 | 39800 | 15595-SUB DIVISIONAL MAGISTRATE | MALERKOTLA SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043116 | 251308031910003 | 1/4/2025 | 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 | 10 | 11/4/2025 | 165400 | 15595-SUB DIVISIONAL MAGISTRATE | MALERKOTLA SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043117 | 251308031910004 | 1/4/2025 | 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 | 11 | 11/4/2025 | 166272 | 15595-SUB DIVISIONAL MAGISTRATE | MALERKOTLA SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043118 | 251308031910005 | 1/4/2025 | 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 | 11/4/2025 | 196084 | 15595-SUB DIVISIONAL MAGISTRATE | MALERKOTLA SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043119 | 251308031910006 | 1/4/2025 | 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 | 11/4/2025 | 123040 | 15595-SUB DIVISIONAL MAGISTRATE | MALERKOTLA SANGRUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025031310 | 251308031910007 | 1/4/2025 | 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 | 35 | 28/04/2025 | 8460 | 15661-COLLECTOR | DHURI SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031311 | 251308031910008 | 1/4/2025 | 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 | 36 | 28/04/2025 | 10005 | 15661-COLLECTOR | DHURI SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031312 | 251308031910009 | 1/4/2025 | 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 | 37 | 28/04/2025 | 17730 | 15661-COLLECTOR | DHURI SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031313 | 251308031910010 | 1/4/2025 | 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 | 38 | 28/04/2025 | 8055 | 15661-COLLECTOR | DHURI SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031314 | 251308031910011 | 1/4/2025 | 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 | 39 | 28/04/2025 | 9855 | 15661-COLLECTOR | DHURI SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046441 | 251308032010002 | 1/4/2025 | 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 | 11/4/2025 | 75450 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046442 | 251308032010006 | 1/4/2025 | 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 | 2 | 11/4/2025 | 1035644 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046443 | 251308032010007 | 1/4/2025 | 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 | 3 | 11/4/2025 | 170722 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025046444 | 251308032010008 | 1/4/2025 | 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 | 4 | 11/4/2025 | 139300 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043107 | 251308032010009 | 1/4/2025 | 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 | 11/4/2025 | 119400 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043108 | 251308032010010 | 1/4/2025 | 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 | 11/4/2025 | 29460 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043109 | 251308032010011 | 1/4/2025 | 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 | 11/4/2025 | 54700 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046445 | 251308032010012 | 1/4/2025 | 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 | 5 | 11/4/2025 | 73028 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043110 | 251308032010013 | 1/4/2025 | 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 | 11/4/2025 | 76428 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043111 | 251308032010014 | 1/4/2025 | 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 | 11/4/2025 | 83200 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043112 | 251308032010015 | 1/4/2025 | 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 | 11/4/2025 | 198620 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025043113 | 251308032010016 | 1/4/2025 | 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 | 11/4/2025 | 363148 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025046446 | 251308032010017 | 1/4/2025 | 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 | 6 | 11/4/2025 | 89824 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043120 | 251308032010018 | 1/4/2025 | 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 | 11/4/2025 | 35400 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043121 | 251308032010019 | 1/4/2025 | 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 | 11/4/2025 | 35400 | 15020-TEHSILDAR, SUNAM | SANGRUR SANGRUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025023793 | 251308032110001 | 1/4/2025 | 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 | 38 | 22/04/2025 | 78716 | 15242-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI SUNAM SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023794 | 251308032110003 | 1/4/2025 | 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 | 39 | 22/04/2025 | 108896 | 15242-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI SUNAM SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023795 | 251308032110004 | 1/4/2025 | 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 | 40 | 22/04/2025 | 130912 | 15242-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI SUNAM SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023796 | 251308032110005 | 1/4/2025 | 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 | 41 | 22/04/2025 | 160590 | 15242-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI SUNAM SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023797 | 251308032110006 | 1/4/2025 | 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 | 42 | 22/04/2025 | 98728 | 15242-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI SUNAM SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027714 | 251308032110007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 22/04/2025 | 22557 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023798 | 251308032110008 | 1/4/2025 | 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 | 43 | 22/04/2025 | 24600 | 15242-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI SUNAM SANGRUR SANGRUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025044773 | 251308032210001 | 1/4/2025 | 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 | 236 | 22/04/2025 | 18000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044805 | 251308032210002 | 1/4/2025 | 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 | 268 | 22/04/2025 | 18000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044806 | 251308032210003 | 1/4/2025 | 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 | 269 | 22/04/2025 | 18000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044807 | 251308032210004 | 1/4/2025 | 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 | 270 | 22/04/2025 | 46650 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044808 | 251308032210005 | 1/4/2025 | 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 | 271 | 22/04/2025 | 57900 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044809 | 251308032210006 | 1/4/2025 | 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 | 272 | 22/04/2025 | 65460 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044810 | 251308032210007 | 1/4/2025 | 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 | 273 | 22/04/2025 | 74150 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044811 | 251308032210008 | 1/4/2025 | 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 | 274 | 22/04/2025 | 78295 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044812 | 251308032210009 | 1/4/2025 | 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 | 275 | 22/04/2025 | 80800 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044813 | 251308032210010 | 1/4/2025 | 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 | 276 | 22/04/2025 | 77650 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040838 | 251308032210011 | 1/4/2025 | 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 | PH | V | 49 | 22/04/2025 | 78477 | 15129-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040839 | 251308032210012 | 1/4/2025 | 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 | PH | V | 50 | 22/04/2025 | 84300 | 15129-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044814 | 251308032210013 | 1/4/2025 | 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 | 277 | 22/04/2025 | 84750 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040840 | 251308032210014 | 1/4/2025 | 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 | PH | V | 51 | 22/04/2025 | 84300 | 15129-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044815 | 251308032210015 | 1/4/2025 | 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 | 278 | 22/04/2025 | 87850 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044816 | 251308032210016 | 1/4/2025 | 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 | 279 | 22/04/2025 | 98100 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044817 | 251308032210017 | 1/4/2025 | 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 | 280 | 22/04/2025 | 85850 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044818 | 251308032210018 | 1/4/2025 | 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 | 281 | 22/04/2025 | 426000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044819 | 251308032210019 | 1/4/2025 | 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 | 282 | 22/04/2025 | 98100 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040841 | 251308032210020 | 1/4/2025 | 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 | PS | V | 52 | 22/04/2025 | 130850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044820 | 251308032210021 | 1/4/2025 | 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 | 283 | 22/04/2025 | 138440 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044821 | 251308032210022 | 1/4/2025 | 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 | 284 | 22/04/2025 | 138700 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044822 | 251308032210023 | 1/4/2025 | 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 | 285 | 22/04/2025 | 146000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044823 | 251308032210024 | 1/4/2025 | 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 | 286 | 22/04/2025 | 281471 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044824 | 251308032210025 | 1/4/2025 | 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 | 287 | 22/04/2025 | 106500 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040842 | 251308032210026 | 1/4/2025 | 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 | PH | V | 53 | 22/04/2025 | 36464 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044830 | 251308032210027 | 1/4/2025 | 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 | 293 | 22/04/2025 | 101100 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044831 | 251308032210028 | 1/4/2025 | 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 | 294 | 22/04/2025 | 105450 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044832 | 251308032210029 | 1/4/2025 | 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 | 295 | 22/04/2025 | 112650 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044833 | 251308032210030 | 1/4/2025 | 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 | 296 | 22/04/2025 | 114000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044834 | 251308032210031 | 1/4/2025 | 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 | 297 | 22/04/2025 | 116700 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044835 | 251308032210032 | 1/4/2025 | 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 | 298 | 22/04/2025 | 122000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044836 | 251308032210033 | 1/4/2025 | 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 | 299 | 22/04/2025 | 130900 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040843 | 251308032210034 | 1/4/2025 | 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 | PH | V | 54 | 22/04/2025 | 136254 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044837 | 251308032210035 | 1/4/2025 | 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 | 300 | 22/04/2025 | 146550 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040844 | 251308032210036 | 1/4/2025 | 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 | PH | V | 55 | 22/04/2025 | 152408 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040845 | 251308032210037 | 1/4/2025 | 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 | PH | V | 56 | 22/04/2025 | 169027 | 15129-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040846 | 251308032210038 | 1/4/2025 | 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 | PH | V | 57 | 22/04/2025 | 172754 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040847 | 251308032210039 | 1/4/2025 | 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 | PH | V | 58 | 22/04/2025 | 184500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040848 | 251308032210040 | 1/4/2025 | 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 | PH | V | 59 | 22/04/2025 | 199300 | 15129-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044838 | 251308032210041 | 1/4/2025 | 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 | 301 | 22/04/2025 | 201927 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044839 | 251308032210042 | 1/4/2025 | 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 | 302 | 22/04/2025 | 233250 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044840 | 251308032210043 | 1/4/2025 | 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 | 303 | 22/04/2025 | 263800 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040849 | 251308032210044 | 1/4/2025 | 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 | PH | V | 60 | 22/04/2025 | 316800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044841 | 251308032210045 | 1/4/2025 | 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 | 304 | 22/04/2025 | 476200 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044842 | 251308032210046 | 1/4/2025 | 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 | 305 | 22/04/2025 | 672400 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044843 | 251308032210047 | 1/4/2025 | 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 | 306 | 22/04/2025 | 792000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025027715 | 251308032210048 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 22/04/2025 | 145840 | 15070-DISTRICT TREASURY OFFICER | SANGRUR SANGRUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044845 | 251308032210049 | 1/4/2025 | 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 | 308 | 22/04/2025 | 29100 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044846 | 251308032210050 | 1/4/2025 | 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 | 309 | 22/04/2025 | 100582 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044927 | 251308032210051 | 1/4/2025 | 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 | 390 | 25/04/2025 | 62000 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044941 | 251308032210052 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 404 | 28/04/2025 | 4804 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044928 | 251308032210056 | 1/4/2025 | 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 | 391 | 25/04/2025 | 138800 | SENIOR MEDICAL OFFICER | SENIOR MEDICAL OFFICER, KORIAN SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044774 | 251308032310001 | 1/4/2025 | 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 | 237 | 22/04/2025 | 18000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044775 | 251308032310002 | 1/4/2025 | 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 | 238 | 22/04/2025 | 18000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044776 | 251308032310003 | 1/4/2025 | 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 | 239 | 22/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044777 | 251308032310004 | 1/4/2025 | 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 | 240 | 22/04/2025 | 35400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044778 | 251308032310005 | 1/4/2025 | 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 | 241 | 22/04/2025 | 35548 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044779 | 251308032310006 | 1/4/2025 | 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 | 242 | 22/04/2025 | 43400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044780 | 251308032310007 | 1/4/2025 | 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 | 243 | 22/04/2025 | 45884 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044781 | 251308032310008 | 1/4/2025 | 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 | 244 | 22/04/2025 | 47162 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044782 | 251308032310009 | 1/4/2025 | 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 | 245 | 22/04/2025 | 47162 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044783 | 251308032310010 | 1/4/2025 | 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 | 246 | 22/04/2025 | 52916 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044784 | 251308032310011 | 1/4/2025 | 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 | 247 | 22/04/2025 | 56676 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044785 | 251308032310012 | 1/4/2025 | 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 | 248 | 22/04/2025 | 60674 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044786 | 251308032310013 | 1/4/2025 | 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 | 249 | 22/04/2025 | 64572 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044787 | 251308032310014 | 1/4/2025 | 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 | 250 | 22/04/2025 | 68968 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044788 | 251308032310017 | 1/4/2025 | 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 | 251 | 22/04/2025 | 78564 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044789 | 251308032310018 | 1/4/2025 | 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 | 22/04/2025 | 80236 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044790 | 251308032310019 | 1/4/2025 | 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 | 253 | 22/04/2025 | 96500 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044791 | 251308032310020 | 1/4/2025 | 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 | 254 | 22/04/2025 | 96730 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044792 | 251308032310022 | 1/4/2025 | 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 | 255 | 22/04/2025 | 96730 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044793 | 251308032310023 | 1/4/2025 | 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 | 256 | 22/04/2025 | 96730 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044794 | 251308032310024 | 1/4/2025 | 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 | 257 | 22/04/2025 | 101820 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044795 | 251308032310025 | 1/4/2025 | 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 | 258 | 22/04/2025 | 102820 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044796 | 251308032310026 | 1/4/2025 | 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 | 259 | 22/04/2025 | 111916 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044797 | 251308032310028 | 1/4/2025 | 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 | 260 | 22/04/2025 | 124208 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044798 | 251308032310029 | 1/4/2025 | 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 | 261 | 22/04/2025 | 126978 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044799 | 251308032310030 | 1/4/2025 | 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 | 262 | 22/04/2025 | 127358 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044800 | 251308032310031 | 1/4/2025 | 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 | 263 | 22/04/2025 | 140224 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044801 | 251308032310032 | 1/4/2025 | 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 | 264 | 22/04/2025 | 143409 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044802 | 251308032310033 | 1/4/2025 | 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 | 265 | 22/04/2025 | 147604 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044803 | 251308032310036 | 1/4/2025 | 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 | 266 | 22/04/2025 | 161140 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025044804 | 251308032310038 | 1/4/2025 | 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 | 267 | 22/04/2025 | 244472 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044825 | 251308032310040 | 1/4/2025 | 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 | 288 | 22/04/2025 | 198776 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044826 | 251308032310041 | 1/4/2025 | 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 | 289 | 22/04/2025 | 72828 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044827 | 251308032310042 | 1/4/2025 | 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 | 290 | 22/04/2025 | 78260 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044828 | 251308032310043 | 1/4/2025 | 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 | 291 | 22/04/2025 | 113980 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044899 | 251308032310044 | 1/4/2025 | 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 | 362 | 23/04/2025 | 150828 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044829 | 251308032310045 | 1/4/2025 | 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 | 292 | 22/04/2025 | 329000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044844 | 251308032310046 | 1/4/2025 | 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 | 307 | 22/04/2025 | 725734 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044847 | 251308032310047 | 1/4/2025 | 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 | 310 | 22/04/2025 | 70000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044848 | 251308032310048 | 1/4/2025 | 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 | 311 | 22/04/2025 | 52038 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044849 | 251308032310049 | 1/4/2025 | 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 | 312 | 22/04/2025 | 18843 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032988 | 251308032310052 | 1/4/2025 | 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 | 74 | 28/04/2025 | 29500 | 15418-SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044929 | 251308032310053 | 1/4/2025 | 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 | 25/04/2025 | 71506 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044930 | 251308032310054 | 1/4/2025 | 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 | 393 | 25/04/2025 | 31778 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044931 | 251308032310055 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 394 | 25/04/2025 | 103440 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044942 | 251308032310056 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 405 | 28/04/2025 | 1970 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SUNAM SANGRUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025017193 | 251308032410002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 520 | 22/04/2025 | 1562695 | 15516-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017194 | 251308032410003 | 1/4/2025 | 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 | 521 | 22/04/2025 | 91876 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, SUNAM-I SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017195 | 251308032410004 | 1/4/2025 | 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 | 522 | 22/04/2025 | 97512 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, SUNAM-I SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017196 | 251308032410005 | 1/4/2025 | 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 | 523 | 22/04/2025 | 3258444 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, SUNAM-I SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017197 | 251308032410006 | 1/4/2025 | 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 | 524 | 22/04/2025 | 13463422 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, SUNAM-I SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016842 | 251308032510005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 168 | 16/04/2025 | 1478519 | 15517-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016843 | 251308032510009 | 1/4/2025 | 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 | 169 | 16/04/2025 | 1879950 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, SUNAM-2 SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016844 | 251308032510010 | 1/4/2025 | 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 | 170 | 16/04/2025 | 12019374 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, SUNAM-2 SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016845 | 251308032510011 | 1/4/2025 | 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 | 171 | 16/04/2025 | 160500 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, SUNAM-2 SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025016674 | 251308032610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2815019 | 15357-PRINCIPAL | GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016675 | 251308032610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 3926852 | 15357-PRINCIPAL | GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016856 | 251308032710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 171328 | 15473-PRINCIPAL | SENIOR SECONDARY SCHOOL, SUNAM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016857 | 251308032710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2639652 | 15473-PRINCIPAL | SENIOR SECONDARY SCHOOL, SUNAM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016858 | 251308032710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2660278 | 15473-PRINCIPAL | SENIOR SECONDARY SCHOOL, SUNAM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016859 | 251308032710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 56980 | 15473-PRINCIPAL | SENIOR SECONDARY SCHOOL, SUNAM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017579 | 251308032910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 15703-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017580 | 251308032910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 188550 | 15703-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017581 | 251308032910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 257100 | 15703-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017582 | 251308032910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 378750 | 15703-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017583 | 251308032910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 635100 | 15703-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017584 | 251308032910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1562250 | 15703-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017165 | 251308033010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 385900 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017166 | 251308033010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 403150 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017167 | 251308033010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1330731 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017184 | 251308033010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 804150 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017592 | 251308033010009 | 1/4/2025 | 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 | 873 | 23/04/2025 | 5550 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017594 | 251308033010010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35250 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016831 | 251308033110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 18000 | 15605-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016832 | 251308033110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 58500 | 15605-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016833 | 251308033110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 137750 | 15605-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016834 | 251308033110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 146650 | 15605-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016835 | 251308033110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 316050 | 15605-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016836 | 251308033110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1290500 | 15605-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025016850 | 251308033210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 118150 | 15710-HEADMASTER | SCHOOL, KANAKWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016851 | 251308033210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 15710-HEADMASTER | SCHOOL, KANAKWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016852 | 251308033210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1255650 | 15710-HEADMASTER | SCHOOL, KANAKWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016853 | 251308033210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110850 | 15710-HEADMASTER | SCHOOL, KANAKWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017688 | 251308033210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29100 | 15710-HEADMASTER | SCHOOL, KANAKWAL SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017187 | 251308033810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 125100 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017188 | 251308033810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 805300 | 15610-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017185 | 251308036810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1118150 | 15507-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHAHPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017186 | 251308036810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 235250 | 15507-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHAHPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017593 | 251308036810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 15507-PRINCIPAL | SENIOR SECONDARY SCHOOL, SHAHPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017168 | 251308038010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109450 | 15533-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017169 | 251308038010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 233857 | 15533-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017170 | 251308038010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 853350 | 15533-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017175 | 251308039010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | 15769-HEADMASTER | GOVERNMENT HIGH SCHOOL TOLAWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017176 | 251308039010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 15769-HEADMASTER | GOVERNMENT HIGH SCHOOL TOLAWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017177 | 251308039010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 232050 | 15769-HEADMASTER | GOVERNMENT HIGH SCHOOL TOLAWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017178 | 251308039010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 699300 | 15769-HEADMASTER | GOVERNMENT HIGH SCHOOL TOLAWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017691 | 251308039010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 67350 | 15769-HEADMASTER | GOVERNMENT HIGH SCHOOL TOLAWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017198 | 251308039210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1116550 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017585 | 251308039510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 81700 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017183 | 251308039510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 222000 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017205 | 251308039510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017588 | 251308039510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 512600 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016837 | 251308040110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 654050 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016860 | 251308040210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112500 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016861 | 251308040210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 753700 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016862 | 251308040210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 125200 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016854 | 251308040710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 97450 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025016855 | 251308040710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 595650 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017690 | 251308040710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 36300 | 15600-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017573 | 251308040910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 155644 | 15782-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017574 | 251308040910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 490300 | 15782-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017575 | 251308040910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54700 | 15782-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017590 | 251308040910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1121786 | 15782-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025017171 | 251308046610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017172 | 251308046610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017173 | 251308046610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 133600 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BHAWANIGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017174 | 251308046610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 265350 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017179 | 251308046710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 557350 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017576 | 251308046810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 106200 | 15752-B.P.E.O. | SHERPUR SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017577 | 251308046810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123000 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017578 | 251308046810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1500-SANGRUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 467734 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BARNALA SANGRUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025032953 | 251308048310001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 39 | 23/04/2025 | 210400 | 15207-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, SUNAM | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032954 | 251308048310002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 40 | 23/04/2025 | 218150 | 15207-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, SUNAM | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031280 | 251308100001 | 1/4/2025 | 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 | 5 | 22/04/2025 | 180 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031281 | 251308100002 | 1/4/2025 | 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 | 6 | 22/04/2025 | 96 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031282 | 251308100003 | 1/4/2025 | 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 | 7 | 22/04/2025 | 96 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031283 | 251308100004 | 1/4/2025 | 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 | 8 | 24/04/2025 | 16 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031284 | 251308100005 | 1/4/2025 | 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 | 9 | 24/04/2025 | 72 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031285 | 251308100006 | 1/4/2025 | 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 | 10 | 24/04/2025 | 250 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031286 | 251308100007 | 1/4/2025 | 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 | 11 | 24/04/2025 | 300 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031287 | 251308100008 | 1/4/2025 | 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 | 12 | 24/04/2025 | 204 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031288 | 251308100009 | 1/4/2025 | 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 | 13 | 24/04/2025 | 214 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031289 | 251308100010 | 1/4/2025 | 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 | 14 | 24/04/2025 | 150 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031290 | 251308100011 | 1/4/2025 | 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 | 15 | 24/04/2025 | 202 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031291 | 251308100012 | 1/4/2025 | 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 | 16 | 24/04/2025 | 144 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031292 | 251308100013 | 1/4/2025 | 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 | 17 | 24/04/2025 | 268 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031293 | 251308100014 | 1/4/2025 | 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 | 18 | 24/04/2025 | 100 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031294 | 251308100015 | 1/4/2025 | 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 | 19 | 24/04/2025 | 208 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031295 | 251308100016 | 1/4/2025 | 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 | 20 | 24/04/2025 | 96 | 15658-TREASURY OFFICER | SUNAM SANGRUR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025024537 | 251400000110001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 707 | 23/04/2025 | 854700 | 08012-BLOCK PRIMARY EDUCATION OFFICER | HOSHIARPUR-IA HOSHIARPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024538 | 251400000110002 | 1/4/2025 | 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 | 708 | 23/04/2025 | 7805438 | PRIMARY EDUCATION OFFICER | HOSHIARPUR-IA HOSHIARPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024539 | 251400000110003 | 1/4/2025 | 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 | 709 | 23/04/2025 | 2401748 | PRIMARY EDUCATION OFFICER | HOSHIARPUR-IA HOSHIARPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024394 | 251400000210001 | 1/4/2025 | 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 | 564 | 23/04/2025 | 61950 | PRIMARY EDUCATION OFFICER | SENIOR SECONDARY SCHOOL, HSP-2 A | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024395 | 251400000210002 | 1/4/2025 | 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 | 565 | 23/04/2025 | 85600 | PRIMARY EDUCATION OFFICER | SENIOR SECONDARY SCHOOL, HSP-2 A | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024396 | 251400000210003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 566 | 23/04/2025 | 944119 | 08290-BLOCK PRIMARY EDUCATION OFFICER | GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024397 | 251400000210004 | 1/4/2025 | 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 | 567 | 23/04/2025 | 992800 | PRIMARY EDUCATION OFFICER | SENIOR SECONDARY SCHOOL, HSP-2 A | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024398 | 251400000210005 | 1/4/2025 | 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 | 568 | 23/04/2025 | 3202124 | PRIMARY EDUCATION OFFICER | SENIOR SECONDARY SCHOOL, HSP-2 A | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024399 | 251400000210006 | 1/4/2025 | 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 | 569 | 23/04/2025 | 8795440 | PRIMARY EDUCATION OFFICER | SENIOR SECONDARY SCHOOL, HSP-2 A | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024216 | 251400000310001 | 1/4/2025 | 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 | 386 | 22/04/2025 | 62748 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER HSP IB HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024217 | 251400000310002 | 1/4/2025 | 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 | 387 | 22/04/2025 | 87600 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER HSP IB HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024218 | 251400000310003 | 1/4/2025 | 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 | 388 | 22/04/2025 | 130548 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER HSP IB HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024219 | 251400000310004 | 1/4/2025 | 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 | 389 | 22/04/2025 | 136120 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER HSP IB HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024220 | 251400000310006 | 1/4/2025 | 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 | 390 | 22/04/2025 | 3641454 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER HSP IB HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024221 | 251400000310007 | 1/4/2025 | 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 | 391 | 22/04/2025 | 10834794 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER HSP IB HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024816 | 251400000310008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 986 | 25/04/2025 | 1149755 | 08292-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024541 | 251400000410001 | 1/4/2025 | 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 | 711 | 23/04/2025 | 104400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER HSP II B HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024542 | 251400000410002 | 1/4/2025 | 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 | 712 | 23/04/2025 | 438000 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER HSP II B HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024543 | 251400000410003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 713 | 23/04/2025 | 894921 | 08293-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024544 | 251400000410004 | 1/4/2025 | 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 | 714 | 23/04/2025 | 3480892 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER HSP II B HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024545 | 251400000410005 | 1/4/2025 | 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 | 715 | 23/04/2025 | 9533519 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER HSP II B HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024390 | 251400000510001 | 1/4/2025 | 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 | 560 | 23/04/2025 | 83200 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BULHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024391 | 251400000510002 | 1/4/2025 | 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 | 561 | 23/04/2025 | 128950 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BULHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024392 | 251400000510003 | 1/4/2025 | 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 | 562 | 23/04/2025 | 3468300 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BULHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024393 | 251400000510004 | 1/4/2025 | 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 | 563 | 23/04/2025 | 5678550 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BULHOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024400 | 251400000510005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 570 | 23/04/2025 | 719352 | 08314-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008110 | 251400000510006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 57 | 23/04/2025 | 38169 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009393 | 251400000610001 | 1/4/2025 | 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 | 16 | 21/04/2025 | 102816 | 08466-HEADMASTER | GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009394 | 251400000610002 | 1/4/2025 | 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 | 17 | 21/04/2025 | 112864 | 08466-HEADMASTER | GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009406 | 251400000610003 | 1/4/2025 | 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 | 29 | 23/04/2025 | 20071 | 08466-HEADMASTER | GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009407 | 251400000610004 | 1/4/2025 | 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 | 30 | 23/04/2025 | 9445 | 08466-HEADMASTER | GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025024239 | 251400000710001 | 1/4/2025 | 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 | 409 | 22/04/2025 | 522100 | 08194-HEADMASTER | DAV HIGH SCHOOL PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025024240 | 251400000710002 | 1/4/2025 | 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 | 410 | 22/04/2025 | 572650 | 08194-HEADMASTER | DAV HIGH SCHOOL PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023869 | 251400000810001 | 1/4/2025 | 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 | 39 | 11/4/2025 | 1682026 | 08055-PRINCIPAL | GOVERNMENT COLLEGE HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025023870 | 251400000810002 | 1/4/2025 | 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 | 40 | 11/4/2025 | 2455244 | 08055-PRINCIPAL | GOVERNMENT COLLEGE HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025023970 | 251400000810003 | 1/4/2025 | 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 | 140 | 16/04/2025 | 720138 | 08055-PRINCIPAL | GOVERNMENT COLLEGE HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024249 | 251400000910001 | 1/4/2025 | 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 | 419 | 22/04/2025 | 156888 | 08071-PRICIPAL | SENIOR SECONDARY SCHOOL HARDO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024250 | 251400000910002 | 1/4/2025 | 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 | 420 | 22/04/2025 | 3216336 | 08071-PRICIPAL | SENIOR SECONDARY SCHOOL HARDO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024211 | 251400000910003 | 1/4/2025 | 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 | 381 | 22/04/2025 | 1085192 | 08071-PRICIPAL | SENIOR SECONDARY SCHOOL HARDO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024212 | 251400000910004 | 1/4/2025 | 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 | 382 | 22/04/2025 | 281528 | 08071-PRICIPAL | SENIOR SECONDARY SCHOOL HARDO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024213 | 251400000910005 | 1/4/2025 | 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 | 383 | 22/04/2025 | 128492 | 08071-PRICIPAL | SENIOR SECONDARY SCHOOL HARDO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024214 | 251400000910006 | 1/4/2025 | 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 | 384 | 22/04/2025 | 2992744 | 08071-PRICIPAL | SENIOR SECONDARY SCHOOL HARDO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024096 | 251400001010001 | 1/4/2025 | 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 | 266 | 21/04/2025 | 62596 | 08805-PRINCIPAL | GOVT. SR. SEC. SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024097 | 251400001010002 | 1/4/2025 | 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 | 267 | 21/04/2025 | 73372 | 08805-PRINCIPAL | GOVT. SR. SEC. SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024095 | 251400001010003 | 1/4/2025 | 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 | 265 | 21/04/2025 | 105772 | 08805-PRINCIPAL | GOVT. SR. SEC. SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024098 | 251400001010004 | 1/4/2025 | 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 | 21/04/2025 | 123200 | 08805-PRINCIPAL | GOVT. SR. SEC. SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024055 | 251400001010005 | 1/4/2025 | 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 | 225 | 21/04/2025 | 176344 | 08805-PRINCIPAL | GOVT. SR. SEC. SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024099 | 251400001010006 | 1/4/2025 | 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 | 21/04/2025 | 219960 | 08805-PRINCIPAL | GOVT. SR. SEC. SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024056 | 251400001010008 | 1/4/2025 | 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 | 226 | 21/04/2025 | 1415704 | 08805-PRINCIPAL | GOVT. SR. SEC. SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024063 | 251400001010010 | 1/4/2025 | 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 | 233 | 21/04/2025 | 1498456 | 08805-PRINCIPAL | GOVT. SR. SEC. SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024064 | 251400001010011 | 1/4/2025 | 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 | 234 | 21/04/2025 | 1100184 | 08805-PRINCIPAL | GOVT. SR. SEC. SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024800 | 251400001110001 | 1/4/2025 | 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 | 970 | 25/04/2025 | 164300 | 08848-PRINCIPAL | SENIOR SECONDERY SCHOOL BAGPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024801 | 251400001110003 | 1/4/2025 | 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 | 971 | 25/04/2025 | 569850 | 08848-PRINCIPAL | SENIOR SECONDERY SCHOOL BAGPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024802 | 251400001110004 | 1/4/2025 | 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 | 972 | 25/04/2025 | 1732050 | 08848-PRINCIPAL | SENIOR SECONDERY SCHOOL BAGPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024806 | 251400001110005 | 1/4/2025 | 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 | 976 | 25/04/2025 | 1223800 | 08848-PRINCIPAL | SENIOR SECONDERY SCHOOL BAGPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024817 | 251400001110011 | 1/4/2025 | 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 | 987 | 25/04/2025 | 1680450 | 08848-PRINCIPAL | SENIOR SECONDERY SCHOOL BAGPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024791 | 251400001210001 | 1/4/2025 | 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 | 961 | 25/04/2025 | 150350 | 08342-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024792 | 251400001210002 | 1/4/2025 | 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 | 962 | 25/04/2025 | 382050 | 08342-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024793 | 251400001210003 | 1/4/2025 | 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 | 963 | 25/04/2025 | 235850 | 08342-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024794 | 251400001210004 | 1/4/2025 | 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 | 964 | 25/04/2025 | 695200 | 08342-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024509 | 251400001310001 | 1/4/2025 | 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 | 679 | 23/04/2025 | 289400 | 08813-PRINCIPAL | SCHOOL, SARHALA MUNDIAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024510 | 251400001310002 | 1/4/2025 | 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 | 680 | 23/04/2025 | 159500 | 08813-PRINCIPAL | SCHOOL, SARHALA MUNDIAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024511 | 251400001310003 | 1/4/2025 | 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 | 681 | 23/04/2025 | 163100 | 08813-PRINCIPAL | SCHOOL, SARHALA MUNDIAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024512 | 251400001310004 | 1/4/2025 | 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 | 682 | 23/04/2025 | 111400 | 08813-PRINCIPAL | SCHOOL, SARHALA MUNDIAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024513 | 251400001310005 | 1/4/2025 | 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 | 683 | 23/04/2025 | 455100 | 08813-PRINCIPAL | SCHOOL, SARHALA MUNDIAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024497 | 251400001310006 | 1/4/2025 | 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 | 667 | 23/04/2025 | 71400 | 08813-PRINCIPAL | SCHOOL, SARHALA MUNDIAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024504 | 251400001310007 | 1/4/2025 | 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 | 674 | 23/04/2025 | 45300 | 08813-PRINCIPAL | SCHOOL, SARHALA MUNDIAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024215 | 251400001410001 | 1/4/2025 | 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 | 385 | 22/04/2025 | 857450 | 08318-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOTLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024227 | 251400001410005 | 1/4/2025 | 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 | 397 | 22/04/2025 | 917150 | 08318-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOTLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024540 | 251400001410008 | 1/4/2025 | 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 | 710 | 23/04/2025 | 38400 | 08318-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOTLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024527 | 251400001610001 | 1/4/2025 | 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 | 697 | 23/04/2025 | 35400 | 08286-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANDRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024528 | 251400001610003 | 1/4/2025 | 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 | 698 | 23/04/2025 | 134350 | 08286-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANDRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024529 | 251400001610004 | 1/4/2025 | 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 | 699 | 23/04/2025 | 372000 | 08286-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANDRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024530 | 251400001610005 | 1/4/2025 | 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 | 700 | 23/04/2025 | 1180500 | 08286-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANDRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024502 | 251400001610006 | 1/4/2025 | 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 | 672 | 23/04/2025 | 57400 | 08286-PRINCIPAL | SENIOR SECONDARY SCHOOL, SANDRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024049 | 251400001710001 | 1/4/2025 | 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 | 21/04/2025 | 32044 | 08056-PRINCIPAL | GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024050 | 251400001710002 | 1/4/2025 | 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 | 21/04/2025 | 161600 | 08056-PRINCIPAL | GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024051 | 251400001710003 | 1/4/2025 | 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 | 21/04/2025 | 221216 | 08056-PRINCIPAL | GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024052 | 251400001710004 | 1/4/2025 | 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 | 21/04/2025 | 442184 | 08056-PRINCIPAL | GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024053 | 251400001710005 | 1/4/2025 | 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 | 21/04/2025 | 674248 | 08056-PRINCIPAL | GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025023976 | 251400001710006 | 1/4/2025 | 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 | 146 | 16/04/2025 | 676888 | 08056-PRINCIPAL | GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024054 | 251400001710007 | 1/4/2025 | 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 | 224 | 21/04/2025 | 1323142 | 08056-PRINCIPAL | GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024233 | 251400001810001 | 1/4/2025 | 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 | 403 | 22/04/2025 | 563800 | 08468-PRINCIPAL | SENIOR SECONDARY SCHOOL, PATHIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024234 | 251400001810002 | 1/4/2025 | 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 | 404 | 22/04/2025 | 69300 | 08468-PRINCIPAL | SENIOR SECONDARY SCHOOL, PATHIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024235 | 251400001810003 | 1/4/2025 | 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 | 405 | 22/04/2025 | 159500 | 08468-PRINCIPAL | SENIOR SECONDARY SCHOOL, PATHIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024236 | 251400001810004 | 1/4/2025 | 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 | 406 | 22/04/2025 | 621400 | 08468-PRINCIPAL | SENIOR SECONDARY SCHOOL, PATHIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024237 | 251400001810005 | 1/4/2025 | 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 | 407 | 22/04/2025 | 672800 | 08468-PRINCIPAL | SENIOR SECONDARY SCHOOL, PATHIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024238 | 251400001810006 | 1/4/2025 | 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 | 408 | 22/04/2025 | 699000 | 08468-PRINCIPAL | SENIOR SECONDARY SCHOOL, PATHIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024847 | 251400001810010 | 1/4/2025 | 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 | 1017 | 25/04/2025 | 49350 | 08468-PRINCIPAL | SENIOR SECONDARY SCHOOL, PATHIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023955 | 251400001910001 | 1/4/2025 | 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 | 16/04/2025 | 129950 | 08312-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023956 | 251400001910002 | 1/4/2025 | 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 | 16/04/2025 | 726350 | 08312-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023957 | 251400001910003 | 1/4/2025 | 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 | 16/04/2025 | 93550 | 08312-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023958 | 251400001910005 | 1/4/2025 | 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 | 16/04/2025 | 836850 | 08312-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023959 | 251400001910006 | 1/4/2025 | 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 | 16/04/2025 | 39450 | 08312-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024230 | 251400001910007 | 1/4/2025 | 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 | 400 | 22/04/2025 | 835950 | 08312-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024426 | 251400001910008 | 1/4/2025 | 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 | 596 | 23/04/2025 | 51500 | 08312-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024427 | 251400001910009 | 1/4/2025 | 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 | 597 | 23/04/2025 | 68850 | 08312-HEADMASTER | GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024032 | 251400002010001 | 1/4/2025 | 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 | 202 | 21/04/2025 | 159500 | 08076-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024045 | 251400002010002 | 1/4/2025 | 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 | 21/04/2025 | 537700 | 08076-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024046 | 251400002010003 | 1/4/2025 | 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 | 21/04/2025 | 576050 | 08076-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024047 | 251400002010004 | 1/4/2025 | 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 | 217 | 21/04/2025 | 395900 | 08076-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024048 | 251400002010005 | 1/4/2025 | 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 | 218 | 21/04/2025 | 685400 | 08076-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024840 | 251400002010006 | 1/4/2025 | 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 | 1010 | 25/04/2025 | 50100 | 08076-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024401 | 251400002110001 | 1/4/2025 | 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 | 571 | 23/04/2025 | 280850 | 08291-HEADMASTER | SCHOOL, JALLOWAL KHANOOR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024402 | 251400002110002 | 1/4/2025 | 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 | 572 | 23/04/2025 | 83350 | 08291-HEADMASTER | SCHOOL, JALLOWAL KHANOOR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024403 | 251400002110003 | 1/4/2025 | 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 | 573 | 23/04/2025 | 326900 | 08291-HEADMASTER | SCHOOL, JALLOWAL KHANOOR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024404 | 251400002110004 | 1/4/2025 | 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 | 574 | 23/04/2025 | 464200 | 08291-HEADMASTER | SCHOOL, JALLOWAL KHANOOR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024416 | 251400002210001 | 1/4/2025 | 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 | 586 | 23/04/2025 | 164300 | 08338-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024417 | 251400002210002 | 1/4/2025 | 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 | 587 | 23/04/2025 | 569950 | 08338-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024418 | 251400002210003 | 1/4/2025 | 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 | 588 | 23/04/2025 | 117450 | 08338-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024419 | 251400002210004 | 1/4/2025 | 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 | 589 | 23/04/2025 | 123100 | 08338-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024420 | 251400002210005 | 1/4/2025 | 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 | 590 | 23/04/2025 | 753050 | 08338-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024421 | 251400002210006 | 1/4/2025 | 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 | 591 | 23/04/2025 | 35400 | 08338-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024028 | 251400002310001 | 1/4/2025 | 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 | 198 | 21/04/2025 | 707350 | 08343-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025024029 | 251400002310002 | 1/4/2025 | 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 | 199 | 21/04/2025 | 844950 | 08343-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025024030 | 251400002310003 | 1/4/2025 | 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 | 200 | 21/04/2025 | 489750 | 08343-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025024031 | 251400002310004 | 1/4/2025 | 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 | 201 | 21/04/2025 | 1331650 | 08343-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025024425 | 251400002310010 | 1/4/2025 | 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 | 595 | 23/04/2025 | 31650 | 08343-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025024887 | 251400002310016 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1057 | 28/04/2025 | 4800 | 08343-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023960 | 251400002510002 | 1/4/2025 | 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 | 130 | 16/04/2025 | 733200 | 08004-PRINCIPAL | SENIOR SECONDARY SCHOOL, JAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023961 | 251400002510003 | 1/4/2025 | 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 | 131 | 16/04/2025 | 758450 | 08004-PRINCIPAL | SENIOR SECONDARY SCHOOL, JAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023962 | 251400002510004 | 1/4/2025 | 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 | 132 | 16/04/2025 | 466421 | 08004-PRINCIPAL | SENIOR SECONDARY SCHOOL, JAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024495 | 251400002510005 | 1/4/2025 | 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 | 665 | 23/04/2025 | 41300 | 08004-PRINCIPAL | SENIOR SECONDARY SCHOOL, JAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024501 | 251400002510007 | 1/4/2025 | 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 | 671 | 23/04/2025 | 65400 | 08004-PRINCIPAL | SENIOR SECONDARY SCHOOL, JAIN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024522 | 251400002610001 | 1/4/2025 | 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 | 692 | 23/04/2025 | 327000 | 08102-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024523 | 251400002610002 | 1/4/2025 | 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 | 693 | 23/04/2025 | 344550 | 08102-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024524 | 251400002610003 | 1/4/2025 | 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 | 694 | 23/04/2025 | 692600 | 08102-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024551 | 251400002610004 | 1/4/2025 | 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 | 721 | 23/04/2025 | 71450 | 08102-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024552 | 251400002610005 | 1/4/2025 | 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 | 722 | 23/04/2025 | 101400 | 08102-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024536 | 251400002610006 | 1/4/2025 | 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 | 706 | 23/04/2025 | 1436100 | 08102-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024807 | 251400002810001 | 1/4/2025 | 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 | 977 | 25/04/2025 | 423300 | 08274-PRINCIPAL | DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024808 | 251400002810002 | 1/4/2025 | 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 | 978 | 25/04/2025 | 260500 | 08274-PRINCIPAL | DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024812 | 251400002810003 | 1/4/2025 | 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 | 982 | 25/04/2025 | 311850 | 08274-PRINCIPAL | DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024813 | 251400002810004 | 1/4/2025 | 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 | 983 | 25/04/2025 | 278450 | 08274-PRINCIPAL | DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024814 | 251400002810005 | 1/4/2025 | 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 | 984 | 25/04/2025 | 260500 | 08274-PRINCIPAL | DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024815 | 251400002810006 | 1/4/2025 | 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 | 985 | 25/04/2025 | 311850 | 08274-PRINCIPAL | DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025009395 | 251400003010004 | 1/4/2025 | 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 | 18 | 22/04/2025 | 424600 | 08470-BASIC TRAINING CENTRE | BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025009396 | 251400003010005 | 1/4/2025 | 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 | 19 | 22/04/2025 | 175568 | 08470-BASIC TRAINING CENTRE | BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025009411 | 251400003010006 | 1/4/2025 | 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 | 34 | 23/04/2025 | 36990 | 08470-BASIC TRAINING CENTRE | BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025009412 | 251400003010007 | 1/4/2025 | 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 | 35 | 23/04/2025 | 1511 | 08470-BASIC TRAINING CENTRE | BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023977 | 251400003210001 | 1/4/2025 | 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 | 147 | 16/04/2025 | 86650 | 08817-HEADMASTER | SCHOOL, ADAMWAL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023978 | 251400003210002 | 1/4/2025 | 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 | 148 | 16/04/2025 | 662303 | 08817-HEADMASTER | SCHOOL, ADAMWAL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023979 | 251400003210003 | 1/4/2025 | 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 | 149 | 16/04/2025 | 987450 | 08817-HEADMASTER | SCHOOL, ADAMWAL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024842 | 251400003210009 | 1/4/2025 | 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 | 1012 | 25/04/2025 | 69300 | 08817-HEADMASTER | SCHOOL, ADAMWAL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024413 | 251400003310001 | 1/4/2025 | 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 | 583 | 23/04/2025 | 84100 | 08301-HEADMASTER | HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025024414 | 251400003310002 | 1/4/2025 | 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 | 584 | 23/04/2025 | 595585 | 08301-HEADMASTER | HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024415 | 251400003310003 | 1/4/2025 | 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 | 585 | 23/04/2025 | 737097 | 08301-HEADMASTER | HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024036 | 251400003510001 | 1/4/2025 | 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 | 21/04/2025 | 331550 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024037 | 251400003510002 | 1/4/2025 | 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 | 21/04/2025 | 451600 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024844 | 251400003610007 | 1/4/2025 | 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 | 1014 | 25/04/2025 | 35400 | 08133-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024845 | 251400003610008 | 1/4/2025 | 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 | 1015 | 25/04/2025 | 119500 | 08133-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024846 | 251400003610009 | 1/4/2025 | 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 | 1016 | 25/04/2025 | 252600 | 08133-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024506 | 251400003710001 | 1/4/2025 | 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 | 676 | 23/04/2025 | 280850 | 08505-HEADMASTER | SCHOOL, KHADIALA SAINIAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024507 | 251400003710002 | 1/4/2025 | 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 | 677 | 23/04/2025 | 375900 | 08505-HEADMASTER | SCHOOL, KHADIALA SAINIAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024508 | 251400003710003 | 1/4/2025 | 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 | 678 | 23/04/2025 | 500553 | 08505-HEADMASTER | SCHOOL, KHADIALA SAINIAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024547 | 251400003810001 | 1/4/2025 | 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 | 717 | 23/04/2025 | 79300 | 08311-HEADMASTER | SCHOOL, KHANPUR SAHOTA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024548 | 251400003810002 | 1/4/2025 | 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 | 718 | 23/04/2025 | 234150 | 08311-HEADMASTER | SCHOOL, KHANPUR SAHOTA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024549 | 251400003810003 | 1/4/2025 | 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 | 719 | 23/04/2025 | 422850 | 08311-HEADMASTER | SCHOOL, KHANPUR SAHOTA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024550 | 251400003810004 | 1/4/2025 | 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 | 720 | 23/04/2025 | 40500 | 08311-HEADMASTER | SCHOOL, KHANPUR SAHOTA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024518 | 251400003910002 | 1/4/2025 | 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 | 688 | 23/04/2025 | 44100 | 08847-HEADMASTER | ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024519 | 251400003910003 | 1/4/2025 | 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 | 689 | 23/04/2025 | 365550 | 08106-HEADMASTER | D A V HIGH SCHOOL HARINA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024520 | 251400003910004 | 1/4/2025 | 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 | 690 | 23/04/2025 | 1614504 | 08161-HEADMASTER | GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024496 | 251400003910005 | 1/4/2025 | 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 | 666 | 23/04/2025 | 86650 | 08198-HEADMASTER | GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024835 | 251400004010002 | 1/4/2025 | 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 | 1005 | 25/04/2025 | 116050 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024836 | 251400004010003 | 1/4/2025 | 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 | 1006 | 25/04/2025 | 600200 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024837 | 251400004010004 | 1/4/2025 | 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 | 1007 | 25/04/2025 | 840050 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024838 | 251400004010005 | 1/4/2025 | 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 | 1008 | 25/04/2025 | 31650 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024839 | 251400004010006 | 1/4/2025 | 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 | 1009 | 25/04/2025 | 70100 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024809 | 251400004110001 | 1/4/2025 | 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 | 979 | 25/04/2025 | 737850 | 08865-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024810 | 251400004110002 | 1/4/2025 | 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 | 980 | 25/04/2025 | 497150 | 08865-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024811 | 251400004110003 | 1/4/2025 | 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 | 981 | 25/04/2025 | 876150 | 08865-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024850 | 251400004110005 | 1/4/2025 | 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 | 1020 | 25/04/2025 | 112750 | 08865-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023980 | 251400004210001 | 1/4/2025 | 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 | 150 | 16/04/2025 | 111300 | 08507-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHARKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023981 | 251400004210002 | 1/4/2025 | 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 | 151 | 16/04/2025 | 154850 | 08507-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHARKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023982 | 251400004210003 | 1/4/2025 | 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 | 152 | 16/04/2025 | 231350 | 08507-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHARKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023983 | 251400004210004 | 1/4/2025 | 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 | 153 | 16/04/2025 | 276800 | 08507-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHARKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023984 | 251400004210005 | 1/4/2025 | 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 | 154 | 16/04/2025 | 312700 | 08507-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHARKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023985 | 251400004210006 | 1/4/2025 | 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 | 155 | 16/04/2025 | 441353 | 08507-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHARKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024851 | 251400004210008 | 1/4/2025 | 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 | 1021 | 25/04/2025 | 49350 | 08507-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHARKAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025024033 | 251400004310001 | 1/4/2025 | 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 | 203 | 21/04/2025 | 109450 | 08273-HEADMASTER | SBAC HIGH SCHOOL BAJWAR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024034 | 251400004310002 | 1/4/2025 | 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 | 204 | 21/04/2025 | 279200 | 08273-HEADMASTER | SBAC HIGH SCHOOL BAJWAR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024035 | 251400004310003 | 1/4/2025 | 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 | 205 | 21/04/2025 | 919762 | 08273-HEADMASTER | SBAC HIGH SCHOOL BAJWAR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024818 | 251400004410003 | 1/4/2025 | 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 | 988 | 25/04/2025 | 502750 | 08067-HEADMASTER | SCHOOL JAHAN KHELAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024824 | 251400004410006 | 1/4/2025 | 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 | 994 | 25/04/2025 | 899800 | 08067-HEADMASTER | SCHOOL JAHAN KHELAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024831 | 251400004410007 | 1/4/2025 | 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 | 1001 | 25/04/2025 | 44900 | 08067-HEADMASTER | SCHOOL JAHAN KHELAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024832 | 251400004410008 | 1/4/2025 | 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 | 1002 | 25/04/2025 | 61950 | 08067-HEADMASTER | SCHOOL JAHAN KHELAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024525 | 251400004510001 | 1/4/2025 | 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 | 695 | 23/04/2025 | 86650 | 08276-HEADMASTER | SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024526 | 251400004510003 | 1/4/2025 | 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 | 696 | 23/04/2025 | 913280 | 08276-HEADMASTER | SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024557 | 251400004510004 | 1/4/2025 | 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 | 727 | 23/04/2025 | 364150 | 08276-HEADMASTER | SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024843 | 251400004510006 | 1/4/2025 | 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 | 1013 | 25/04/2025 | 65400 | 08276-HEADMASTER | SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024849 | 251400004510007 | 1/4/2025 | 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 | 1019 | 25/04/2025 | 18000 | 08276-HEADMASTER | SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024422 | 251400004610001 | 1/4/2025 | 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 | 592 | 23/04/2025 | 62948 | 08294-HEADMASTER | SCHOOL, KAMALPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024423 | 251400004610002 | 1/4/2025 | 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 | 593 | 23/04/2025 | 388904 | 08294-HEADMASTER | SCHOOL, KAMALPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024424 | 251400004610003 | 1/4/2025 | 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 | 594 | 23/04/2025 | 760136 | 08294-HEADMASTER | SCHOOL, KAMALPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024224 | 251400004710001 | 1/4/2025 | 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 | 394 | 22/04/2025 | 80336 | 08306-HEADMASTER | GIRLS HIGH SCHOOL, NEW ABADI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024225 | 251400004710002 | 1/4/2025 | 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 | 395 | 22/04/2025 | 685724 | 08306-HEADMASTER | GIRLS HIGH SCHOOL, NEW ABADI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024226 | 251400004710003 | 1/4/2025 | 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 | 396 | 22/04/2025 | 1055044 | 08306-HEADMASTER | GIRLS HIGH SCHOOL, NEW ABADI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024065 | 251400004810001 | 1/4/2025 | 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 | 235 | 21/04/2025 | 83200 | 08283-HEADMASTER | EDUCATION HIGH SCHOOL, LEHLIKALAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024066 | 251400004810002 | 1/4/2025 | 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 | 236 | 21/04/2025 | 284250 | 08283-HEADMASTER | EDUCATION HIGH SCHOOL, LEHLIKALAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023963 | 251400004910001 | 1/4/2025 | 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 | 133 | 16/04/2025 | 141800 | 08867-HEADMASTER | SCHOOL, NARU NANGAL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023964 | 251400004910002 | 1/4/2025 | 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 | 134 | 16/04/2025 | 83200 | 08867-HEADMASTER | SCHOOL, NARU NANGAL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023965 | 251400004910003 | 1/4/2025 | 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 | 135 | 16/04/2025 | 415200 | 08867-HEADMASTER | SCHOOL, NARU NANGAL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023966 | 251400004910004 | 1/4/2025 | 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 | 136 | 16/04/2025 | 307950 | 08867-HEADMASTER | SCHOOL, NARU NANGAL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023967 | 251400004910005 | 1/4/2025 | 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 | 137 | 16/04/2025 | 210200 | 08867-HEADMASTER | SCHOOL, NARU NANGAL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023968 | 251400004910006 | 1/4/2025 | 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 | 138 | 16/04/2025 | 706750 | 08867-HEADMASTER | SCHOOL, NARU NANGAL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023969 | 251400004910007 | 1/4/2025 | 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 | 139 | 16/04/2025 | 54600 | 08867-HEADMASTER | SCHOOL, NARU NANGAL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024410 | 251400005010001 | 1/4/2025 | 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 | 580 | 23/04/2025 | 415200 | 08306-HEADMASTER | GIRLS HIGH SCHOOL, NEW ABADI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024411 | 251400005010002 | 1/4/2025 | 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 | 581 | 23/04/2025 | 1165161 | 08196-HEADMASTER | SCHOOL, DHANDA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024412 | 251400005010003 | 1/4/2025 | 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 | 582 | 23/04/2025 | 1486050 | 08195-HEADMASTER | SCHOOL, FATEHPUR KHURD HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024517 | 251400005010004 | 1/4/2025 | 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 | 687 | 23/04/2025 | 19900 | 08249-HEADMASTER | PATHSALE JAIJON, DOABA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024494 | 251400005010007 | 1/4/2025 | 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 | 664 | 23/04/2025 | 62400 | 08205-HEADMASTER | SCHOOL, BARIAN KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024521 | 251400005110002 | 1/4/2025 | 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 | 691 | 23/04/2025 | 656100 | 08814-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024223 | 251400005110003 | 1/4/2025 | 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 | 393 | 22/04/2025 | 703550 | 08814-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024829 | 251400005110008 | 1/4/2025 | 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 | 999 | 25/04/2025 | 56250 | 08814-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024830 | 251400005110009 | 1/4/2025 | 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 | 1000 | 25/04/2025 | 48750 | 08814-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024057 | 251400005210001 | 1/4/2025 | 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 | 227 | 21/04/2025 | 159500 | 08504-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHALAHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024058 | 251400005210002 | 1/4/2025 | 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 | 228 | 21/04/2025 | 423750 | 08504-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHALAHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024059 | 251400005210003 | 1/4/2025 | 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 | 229 | 21/04/2025 | 108250 | 08504-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHALAHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024060 | 251400005210004 | 1/4/2025 | 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 | 230 | 21/04/2025 | 830250 | 08504-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHALAHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024061 | 251400005210005 | 1/4/2025 | 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 | 231 | 21/04/2025 | 1731400 | 08504-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHALAHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024848 | 251400005210007 | 1/4/2025 | 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 | 1018 | 25/04/2025 | 67350 | 08504-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHALAHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024244 | 251400005310001 | 1/4/2025 | 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 | 414 | 22/04/2025 | 35400 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024245 | 251400005310002 | 1/4/2025 | 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 | 415 | 22/04/2025 | 125100 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024246 | 251400005310003 | 1/4/2025 | 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 | 416 | 22/04/2025 | 509600 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024823 | 251400005310004 | 1/4/2025 | 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 | 993 | 25/04/2025 | 61450 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023971 | 251400005410001 | 1/4/2025 | 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 | 141 | 16/04/2025 | 164300 | 08285-HEADMASTER | GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023972 | 251400005410002 | 1/4/2025 | 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 | 142 | 16/04/2025 | 146650 | 08285-HEADMASTER | GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023973 | 251400005410003 | 1/4/2025 | 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 | 143 | 16/04/2025 | 552150 | 08285-HEADMASTER | GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023974 | 251400005410004 | 1/4/2025 | 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 | 144 | 16/04/2025 | 460250 | 08285-HEADMASTER | GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023975 | 251400005410005 | 1/4/2025 | 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 | 145 | 16/04/2025 | 1133850 | 08285-HEADMASTER | GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025024243 | 251400005510001 | 1/4/2025 | 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 | 413 | 22/04/2025 | 631600 | 08298-PRINCIPAL | SENIOR SECONDARY SCHOOL, AHRANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024247 | 251400005510002 | 1/4/2025 | 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 | 417 | 22/04/2025 | 1048378 | 08298-PRINCIPAL | SENIOR SECONDARY SCHOOL, AHRANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024222 | 251400005510003 | 1/4/2025 | 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 | 392 | 22/04/2025 | 662000 | 08298-PRINCIPAL | SENIOR SECONDARY SCHOOL, AHRANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023986 | 251400005610001 | 1/4/2025 | 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 | 156 | 16/04/2025 | 109450 | 08308-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023987 | 251400005610002 | 1/4/2025 | 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 | 157 | 16/04/2025 | 316450 | 08308-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023988 | 251400005610003 | 1/4/2025 | 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 | 158 | 16/04/2025 | 448200 | 08308-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023989 | 251400005610005 | 1/4/2025 | 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 | 159 | 16/04/2025 | 45300 | 08308-HEADMASTER | GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024852 | 251400005710001 | 1/4/2025 | 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 | 1022 | 25/04/2025 | 520750 | 08344-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARTA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024853 | 251400005710002 | 1/4/2025 | 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 | 1023 | 25/04/2025 | 675350 | 08344-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARTA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024854 | 251400005710003 | 1/4/2025 | 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 | 1024 | 25/04/2025 | 41700 | 08344-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARTA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024534 | 251400005810002 | 1/4/2025 | 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 | 704 | 23/04/2025 | 160500 | 08321-HEADMASTER | SCHOOL, MURADPUR HARYAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024535 | 251400005810004 | 1/4/2025 | 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 | 705 | 23/04/2025 | 540950 | 08321-HEADMASTER | SCHOOL, MURADPUR HARYAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024498 | 251400005810005 | 1/4/2025 | 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 | 668 | 23/04/2025 | 50200 | 08321-HEADMASTER | SCHOOL, MURADPUR HARYAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024499 | 251400005810006 | 1/4/2025 | 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 | 669 | 23/04/2025 | 479350 | 08321-HEADMASTER | SCHOOL, MURADPUR HARYAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024500 | 251400005810007 | 1/4/2025 | 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 | 670 | 23/04/2025 | 494370 | 08321-HEADMASTER | SCHOOL, MURADPUR HARYAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024228 | 251400006210001 | 1/4/2025 | 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 | 398 | 22/04/2025 | 442700 | 08316-HEADMASTER | SCHOOL, NANGAL SHAHEEDAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024229 | 251400006210002 | 1/4/2025 | 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 | 399 | 22/04/2025 | 1043600 | 08316-HEADMASTER | SCHOOL, NANGAL SHAHEEDAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025024803 | 251400006310001 | 1/4/2025 | 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 | 973 | 25/04/2025 | 109450 | 08305-HEADMASTER | SCHOOL, NANDA CHAUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024804 | 251400006310002 | 1/4/2025 | 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 | 974 | 25/04/2025 | 327403 | 08305-HEADMASTER | SCHOOL, NANDA CHAUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024805 | 251400006310003 | 1/4/2025 | 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 | 975 | 25/04/2025 | 1110050 | 08305-HEADMASTER | SCHOOL, NANDA CHAUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024531 | 251400006410001 | 1/4/2025 | 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 | 701 | 23/04/2025 | 279050 | 08339-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024532 | 251400006410002 | 1/4/2025 | 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 | 702 | 23/04/2025 | 454250 | 08339-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024533 | 251400006410003 | 1/4/2025 | 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 | 703 | 23/04/2025 | 329650 | 08339-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024505 | 251400006410005 | 1/4/2025 | 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 | 675 | 23/04/2025 | 43100 | 08339-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024553 | 251400006510001 | 1/4/2025 | 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 | 723 | 23/04/2025 | 56250 | 08310-HEADMASTER | SCHOOL, BAHADURPUR BAHIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024554 | 251400006510002 | 1/4/2025 | 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 | 724 | 23/04/2025 | 420250 | 08310-HEADMASTER | SCHOOL, BAHADURPUR BAHIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024555 | 251400006510003 | 1/4/2025 | 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 | 725 | 23/04/2025 | 1009350 | 08310-HEADMASTER | SCHOOL, BAHADURPUR BAHIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024556 | 251400006510004 | 1/4/2025 | 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 | 726 | 23/04/2025 | 43500 | 08310-HEADMASTER | SCHOOL, BAHADURPUR BAHIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024038 | 251400006610001 | 1/4/2025 | 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 | 208 | 21/04/2025 | 62748 | 08282-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024039 | 251400006610002 | 1/4/2025 | 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 | 209 | 21/04/2025 | 69756 | 08282-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024040 | 251400006610003 | 1/4/2025 | 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 | 210 | 21/04/2025 | 434608 | 08282-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024041 | 251400006610004 | 1/4/2025 | 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 | 21/04/2025 | 827056 | 08282-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024042 | 251400006610005 | 1/4/2025 | 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 | 21/04/2025 | 1180780 | 08282-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024043 | 251400006610006 | 1/4/2025 | 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 | 21/04/2025 | 1388432 | 08282-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHASPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024241 | 251400006710002 | 1/4/2025 | 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 | 411 | 22/04/2025 | 31650 | 08811-HEADMASTER | GOVERNMENT HIGH SCHOOL, BIHALA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024242 | 251400006710004 | 1/4/2025 | 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 | 412 | 22/04/2025 | 83200 | 08811-HEADMASTER | GOVERNMENT HIGH SCHOOL, BIHALA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024248 | 251400006710005 | 1/4/2025 | 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 | 418 | 22/04/2025 | 620000 | 08811-HEADMASTER | GOVERNMENT HIGH SCHOOL, BIHALA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024819 | 251400006810001 | 1/4/2025 | 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 | 989 | 25/04/2025 | 376050 | 08296-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHRI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024820 | 251400006810002 | 1/4/2025 | 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 | 990 | 25/04/2025 | 836700 | 08296-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHRI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024821 | 251400006810003 | 1/4/2025 | 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 | 991 | 25/04/2025 | 70800 | 08296-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHRI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024822 | 251400006810004 | 1/4/2025 | 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 | 992 | 25/04/2025 | 58500 | 08296-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHRI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024558 | 251400006910002 | 1/4/2025 | 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 | 728 | 23/04/2025 | 215100 | 08319-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANDIAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024559 | 251400006910003 | 1/4/2025 | 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 | 729 | 23/04/2025 | 904450 | 08319-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANDIAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024493 | 251400006910004 | 1/4/2025 | 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 | 663 | 23/04/2025 | 67350 | 08319-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANDIAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024546 | 251400007010001 | 1/4/2025 | 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 | 716 | 23/04/2025 | 86650 | 08190-HEADMASTER | GIRLS HIGH SCHOOL SOOS PAJJODITTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024514 | 251400007010002 | 1/4/2025 | 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 | 684 | 23/04/2025 | 234650 | 08190-HEADMASTER | GIRLS HIGH SCHOOL SOOS PAJJODITTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024515 | 251400007010003 | 1/4/2025 | 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 | 685 | 23/04/2025 | 706800 | 08190-HEADMASTER | GIRLS HIGH SCHOOL SOOS PAJJODITTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024516 | 251400007010004 | 1/4/2025 | 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 | 686 | 23/04/2025 | 35400 | 08190-HEADMASTER | GIRLS HIGH SCHOOL SOOS PAJJODITTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024405 | 251400007310001 | 1/4/2025 | 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 | 575 | 23/04/2025 | 130950 | 08317-HEADMASTER | GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024406 | 251400007310002 | 1/4/2025 | 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 | 576 | 23/04/2025 | 433450 | 08317-HEADMASTER | GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024407 | 251400007310003 | 1/4/2025 | 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 | 577 | 23/04/2025 | 542050 | 08317-HEADMASTER | GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024408 | 251400007310004 | 1/4/2025 | 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 | 578 | 23/04/2025 | 842700 | 08317-HEADMASTER | GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024409 | 251400007310005 | 1/4/2025 | 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 | 579 | 23/04/2025 | 1278900 | 08317-HEADMASTER | GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024795 | 251400007410001 | 1/4/2025 | 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 | 965 | 25/04/2025 | 93450 | 08818-PRINCIPAL | SCHOOL, PAJJODEOTA SOOS HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024796 | 251400007410002 | 1/4/2025 | 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 | 966 | 25/04/2025 | 100650 | 08818-PRINCIPAL | SCHOOL, PAJJODEOTA SOOS HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024797 | 251400007410003 | 1/4/2025 | 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 | 967 | 25/04/2025 | 263750 | 08818-PRINCIPAL | SCHOOL, PAJJODEOTA SOOS HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024798 | 251400007410004 | 1/4/2025 | 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 | 968 | 25/04/2025 | 373150 | 08818-PRINCIPAL | SCHOOL, PAJJODEOTA SOOS HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024799 | 251400007410005 | 1/4/2025 | 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 | 969 | 25/04/2025 | 402300 | 08818-PRINCIPAL | SCHOOL, PAJJODEOTA SOOS HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025001995 | 251400007510001 | 1/4/2025 | 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 | 5 | 4/4/2025 | 886408 | 08481-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001996 | 251400007510002 | 1/4/2025 | 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 | 6 | 4/4/2025 | 75156 | 08481-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001997 | 251400007510003 | 1/4/2025 | 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 | 7 | 4/4/2025 | 68420 | 08481-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009387 | 251400007510004 | 1/4/2025 | 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 | 11/4/2025 | 36735 | 08481-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009402 | 251400007510005 | 1/4/2025 | 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 | 25 | 23/04/2025 | 30600 | 08481-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009403 | 251400007510006 | 1/4/2025 | 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 | 26 | 23/04/2025 | 14400 | 08481-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009409 | 251400007510007 | 1/4/2025 | 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 | 32 | 23/04/2025 | 1179 | 08481-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009423 | 251400007510008 | 1/4/2025 | 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 | 46 | 25/04/2025 | 19015 | 08481-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009410 | 251400007510009 | 1/4/2025 | 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 | 33 | 23/04/2025 | 4340 | 08481-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025024100 | 251400007610001 | 1/4/2025 | 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 | 21/04/2025 | 205044 | 08075-HEADMASTER | GOVERNMENT HIGH SCHOOL FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024101 | 251400007610002 | 1/4/2025 | 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 | 271 | 21/04/2025 | 492794 | 08075-HEADMASTER | GOVERNMENT HIGH SCHOOL FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024044 | 251400007710002 | 1/4/2025 | 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 | 21/04/2025 | 319650 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024062 | 251400007710003 | 1/4/2025 | 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 | 232 | 21/04/2025 | 80800 | 08192-HEADMASTER | GN KHALSA HIGH SCHOOL, MAJRI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024093 | 251400007810001 | 1/4/2025 | 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 | 263 | 21/04/2025 | 121600 | 08022-HEADMASTER | GOVERNMENT HIGH SCHOOL MEHTIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024094 | 251400007810002 | 1/4/2025 | 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 | 264 | 21/04/2025 | 336650 | 08022-HEADMASTER | GOVERNMENT HIGH SCHOOL MEHTIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024503 | 251400007810004 | 1/4/2025 | 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 | 673 | 23/04/2025 | 31550 | 08022-HEADMASTER | GOVERNMENT HIGH SCHOOL MEHTIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024841 | 251400008610001 | 1/4/2025 | 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 | 1011 | 25/04/2025 | 639750 | 08956-HEADMASTER | GOVERNMENT HIGH SCHOOL DADA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025003042 | 251400009810010 | 1/4/2025 | 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 | 16 | 9/4/2025 | 1828675 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003043 | 251400009810011 | 1/4/2025 | 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 | 17 | 9/4/2025 | 478182 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003044 | 251400009810012 | 1/4/2025 | 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 | 18 | 9/4/2025 | 2846981 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003045 | 251400009810013 | 1/4/2025 | 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 | 19 | 9/4/2025 | 527735 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003046 | 251400009810014 | 1/4/2025 | 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 | 20 | 9/4/2025 | 1172950 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003047 | 251400009810015 | 1/4/2025 | 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 | 21 | 9/4/2025 | 539638 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003048 | 251400009810016 | 1/4/2025 | 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 | 22 | 9/4/2025 | 302271 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003049 | 251400009810017 | 1/4/2025 | 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 | 23 | 9/4/2025 | 771252 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003050 | 251400009810018 | 1/4/2025 | 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 | 24 | 9/4/2025 | 117250 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003051 | 251400009810019 | 1/4/2025 | 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 | 25 | 9/4/2025 | 65600 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003052 | 251400009810020 | 1/4/2025 | 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 | 26 | 9/4/2025 | 131350 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003053 | 251400009810021 | 1/4/2025 | 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 | 27 | 9/4/2025 | 74300 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003054 | 251400009810022 | 1/4/2025 | 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 | 28 | 9/4/2025 | 376507 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003055 | 251400009810023 | 1/4/2025 | 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 | 29 | 9/4/2025 | 1342755 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003056 | 251400009810024 | 1/4/2025 | 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 | 30 | 9/4/2025 | 617970 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003057 | 251400009810025 | 1/4/2025 | 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 | 31 | 9/4/2025 | 1284899 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003059 | 251400009810031 | 1/4/2025 | 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 | 33 | 9/4/2025 | 1960946 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003060 | 251400009810039 | 1/4/2025 | 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 | 34 | 9/4/2025 | 2144334 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003064 | 251400009810040 | 1/4/2025 | 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 | 38 | 9/4/2025 | 195700 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006037 | 251400009810041 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 64 | 28/04/2025 | 28790 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006025 | 251400009810042 | 1/4/2025 | 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 CHARGE | 37-LAW AND JUSTICE | NT | V | 52 | 23/04/2025 | 7115 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006038 | 251400009810043 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 65 | 28/04/2025 | 159700 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006027 | 251400009810044 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 54 | 23/04/2025 | 9207 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006028 | 251400009810047 | 1/4/2025 | 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 CHARGE | 37-LAW AND JUSTICE | NT | V | 55 | 23/04/2025 | 12620 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006029 | 251400009810048 | 1/4/2025 | 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 CHARGE | 37-LAW AND JUSTICE | NT | V | 56 | 23/04/2025 | 11520 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006030 | 251400009810049 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 57 | 23/04/2025 | 13139 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006042 | 251400009810050 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 69 | 28/04/2025 | 20616 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006033 | 251400009810051 | 1/4/2025 | 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 CHARGE | 37-LAW AND JUSTICE | NT | V | 60 | 23/04/2025 | 11730 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006034 | 251400009810054 | 1/4/2025 | 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 CHARGE | 37-LAW AND JUSTICE | NT | V | 61 | 25/04/2025 | 1170 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006035 | 251400009810055 | 1/4/2025 | 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 CHARGE | 37-LAW AND JUSTICE | NT | V | 62 | 25/04/2025 | 64880 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006036 | 251400009810056 | 1/4/2025 | 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 CHARGE | 37-LAW AND JUSTICE | NT | V | 63 | 25/04/2025 | 55320 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025001292 | 251400010110001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 11000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001312 | 251400010110002 | 1/4/2025 | 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 | 21 | 9/4/2025 | 514989 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025001313 | 251400010110003 | 1/4/2025 | 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 | 22 | 9/4/2025 | 596550 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001314 | 251400010110004 | 1/4/2025 | 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 | 23 | 9/4/2025 | 1122250 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001315 | 251400010110005 | 1/4/2025 | 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 | 24 | 9/4/2025 | 542850 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001316 | 251400010110006 | 1/4/2025 | 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 | 25 | 9/4/2025 | 29200 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001317 | 251400010110007 | 1/4/2025 | 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 | 26 | 9/4/2025 | 34050 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001318 | 251400010110008 | 1/4/2025 | 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 | 9/4/2025 | 55950 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001319 | 251400010110009 | 1/4/2025 | 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 | 28 | 9/4/2025 | 289480 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001320 | 251400010110010 | 1/4/2025 | 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 | 29 | 9/4/2025 | 114570 | 08366-MEDICAL OFFICER | ESI DISPENSARY, MUKERIAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001293 | 251400010110011 | 1/4/2025 | 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 | 2 | 9/4/2025 | 45300 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001294 | 251400010110012 | 1/4/2025 | 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 | 3 | 9/4/2025 | 329550 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001295 | 251400010110013 | 1/4/2025 | 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 | 4 | 9/4/2025 | 260900 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001296 | 251400010110014 | 1/4/2025 | 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 | 5 | 9/4/2025 | 149480 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008107 | 251400010110016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 23/04/2025 | 93425 | 08110-SENIOR MEDICAL OFFICER | PRIMAY HEALTH CENTRE, HARTA BADLA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011672 | 251400010110017 | 1/4/2025 | 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 | 58 | 11/4/2025 | 258060 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040976 | 251400010110018 | 1/4/2025 | 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 | PH | V | 5 | 11/4/2025 | 183057 | SENIOR MEDICAL OFFICER | CENTRE, HALTA BADLA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040977 | 251400010110019 | 1/4/2025 | 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 | PH | V | 6 | 11/4/2025 | 594350 | SENIOR MEDICAL OFFICER | CENTRE, HALTA BADLA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040978 | 251400010110020 | 1/4/2025 | 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 | PH | V | 7 | 11/4/2025 | 255800 | SENIOR MEDICAL OFFICER | CENTRE, HALTA BADLA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011534 | 251400010210001 | 1/4/2025 | 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 | 239 | 23/04/2025 | 79700 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011535 | 251400010210002 | 1/4/2025 | 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 | 240 | 23/04/2025 | 87850 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011536 | 251400010210003 | 1/4/2025 | 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 | 241 | 23/04/2025 | 1202400 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011537 | 251400010210004 | 1/4/2025 | 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 | 242 | 23/04/2025 | 745150 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011538 | 251400010210005 | 1/4/2025 | 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 | 243 | 23/04/2025 | 578858 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011539 | 251400010210006 | 1/4/2025 | 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 | 244 | 23/04/2025 | 287400 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011540 | 251400010210007 | 1/4/2025 | 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 | 245 | 23/04/2025 | 122500 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011541 | 251400010210008 | 1/4/2025 | 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 | 246 | 23/04/2025 | 336440 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011542 | 251400010210009 | 1/4/2025 | 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 | 247 | 23/04/2025 | 295600 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011543 | 251400010210010 | 1/4/2025 | 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 | 248 | 23/04/2025 | 289200 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011546 | 251400010210011 | 1/4/2025 | 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 | 251 | 23/04/2025 | 241550 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011525 | 251400010210012 | 1/4/2025 | 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 | 230 | 23/04/2025 | 737850 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011526 | 251400010210013 | 1/4/2025 | 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 | 231 | 23/04/2025 | 68850 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011527 | 251400010210014 | 1/4/2025 | 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 | 232 | 23/04/2025 | 111359 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011528 | 251400010210015 | 1/4/2025 | 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 | 233 | 23/04/2025 | 134350 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011639 | 251400010210020 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 294 | 28/04/2025 | 47477 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011637 | 251400010210033 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 292 | 28/04/2025 | 1433 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHAKOWAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011633 | 251400010310001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 288 | 25/04/2025 | 229140 | 08401-MEDICAL OFFICER | ESI DISPENSARY NO.2, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011634 | 251400010310002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 289 | 25/04/2025 | 80800 | 08401-MEDICAL OFFICER | ESI DISPENSARY NO.2, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011635 | 251400010310003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 290 | 25/04/2025 | 42900 | 08401-MEDICAL OFFICER | ESI DISPENSARY NO.2, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011664 | 251400010410001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 50 | 11/4/2025 | 1297712 | 08388-ASSISTANT CONTROLLER | ESI DISPENSARY NO.1, HSP HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011665 | 251400010410002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 51 | 11/4/2025 | 534212 | 08388-ASSISTANT CONTROLLER | ESI DISPENSARY NO.1, HSP HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011666 | 251400010410003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 52 | 11/4/2025 | 670448 | 08388-ASSISTANT CONTROLLER | ESI DISPENSARY NO.1, HSP HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011667 | 251400010410004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 53 | 11/4/2025 | 86400 | 08388-ASSISTANT CONTROLLER | ESI DISPENSARY NO.1, HSP HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011668 | 251400010410005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 54 | 11/4/2025 | 772054 | 08388-ASSISTANT CONTROLLER | ESI DISPENSARY NO.1, HSP HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011669 | 251400010410006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 55 | 11/4/2025 | 1504521 | 08388-ASSISTANT CONTROLLER | ESI DISPENSARY NO.1, HSP HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011670 | 251400010410007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 56 | 11/4/2025 | 187854 | 08388-ASSISTANT CONTROLLER | ESI DISPENSARY NO.1, HSP HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011671 | 251400010410008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 57 | 11/4/2025 | 92072 | 08388-ASSISTANT CONTROLLER | ESI DISPENSARY NO.1, HSP HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011630 | 251400010510001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 285 | 25/04/2025 | 142580 | 08399-MEDICAL OFFICER | ESI DISPENSARY, CHOHAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011631 | 251400010510003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 286 | 25/04/2025 | 21700 | 08399-MEDICAL OFFICER | ESI DISPENSARY, CHOHAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011632 | 251400010510004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 287 | 25/04/2025 | 44100 | 08399-MEDICAL OFFICER | ESI DISPENSARY, CHOHAL HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011531 | 251400010610001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 236 | 23/04/2025 | 18000 | 08389-SR. MEDICAL OFFICER | ESI DISPENSARY, PURHARAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011532 | 251400010610002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 237 | 23/04/2025 | 101936 | 08389-SR. MEDICAL OFFICER | ESI DISPENSARY, PURHARAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011533 | 251400010610003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 238 | 23/04/2025 | 144454 | 08389-SR. MEDICAL OFFICER | ESI DISPENSARY, PURHARAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011529 | 251400010610004 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 234 | 23/04/2025 | 13705 | 08389-SR. MEDICAL OFFICER | ESI DISPENSARY, PURHARAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011508 | 251400010710001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 213 | 22/04/2025 | 64650 | ASSISTANT DIRECTOR, HEMEOPATHY | DIRECTOR, HEMEOPATHY, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011509 | 251400010710002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 214 | 22/04/2025 | 37350 | ASSISTANT DIRECTOR, HEMEOPATHY | DIRECTOR, HEMEOPATHY, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011510 | 251400010710003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 215 | 22/04/2025 | 63668 | ASSISTANT DIRECTOR, HEMEOPATHY | DIRECTOR, HEMEOPATHY, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011511 | 251400010710004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 216 | 22/04/2025 | 75300 | ASSISTANT DIRECTOR, HEMEOPATHY | DIRECTOR, HEMEOPATHY, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011512 | 251400010710005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 217 | 22/04/2025 | 78756 | ASSISTANT DIRECTOR, HEMEOPATHY | DIRECTOR, HEMEOPATHY, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005698 | 251400010910001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 1 | 4/4/2025 | 194162 | 08038-COMMANDANT | POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005699 | 251400010910002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 2 | 4/4/2025 | 212964 | 08038-COMMANDANT | POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005700 | 251400010910003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 3 | 4/4/2025 | 472676 | 08038-COMMANDANT | POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005701 | 251400010910004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 4 | 4/4/2025 | 547539 | 08038-COMMANDANT | POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005702 | 251400010910005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 5 | 4/4/2025 | 1630687 | 08038-COMMANDANT | POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005703 | 251400010910006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 6 | 4/4/2025 | 3620102 | 08038-COMMANDANT | POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005704 | 251400010910007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 7 | 4/4/2025 | 7933017 | 08038-COMMANDANT | POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005712 | 251400010910008 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 16 | 4/4/2025 | 283104 | 08038-COMMANDANT | POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018892 | 251400010910012 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 53 | 25/04/2025 | 9456 | 08038-COMMANDANT | POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018897 | 251400010910013 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 58 | 28/04/2025 | 10073 | 08038-COMMANDANT | POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005705 | 251400011010001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 8 | 4/4/2025 | 18000 | 08039-OFFICER IN CHARGE | TRAINING SCHOOL,JAHAN KALAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005706 | 251400011010002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 9 | 4/4/2025 | 77958 | 08039-OFFICER IN CHARGE | TRAINING SCHOOL,JAHAN KALAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005747 | 251400011010003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 10 | 4/4/2025 | 78900 | 08039-OFFICER IN CHARGE | TRAINING SCHOOL,JAHAN KALAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005707 | 251400011010004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 11 | 4/4/2025 | 131611 | 08039-OFFICER IN CHARGE | TRAINING SCHOOL,JAHAN KALAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005708 | 251400011010005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 12 | 4/4/2025 | 226946 | 08039-OFFICER IN CHARGE | TRAINING SCHOOL,JAHAN KALAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005709 | 251400011010006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 13 | 4/4/2025 | 961729 | 08039-OFFICER IN CHARGE | TRAINING SCHOOL,JAHAN KALAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005713 | 251400011010007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 17 | 7/4/2025 | 1928952 | 08039-OFFICER IN CHARGE | TRAINING SCHOOL,JAHAN KALAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005710 | 251400011010008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 14 | 4/4/2025 | 113147 | 08039-OFFICER IN CHARGE | TRAINING SCHOOL,JAHAN KALAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005711 | 251400011010009 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 003-EDUCATION AND TRAINING | 01-POLICE TRAINING COLLEGE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 15 | 4/4/2025 | 100800 | 08039-OFFICER IN CHARGE | TRAINING SCHOOL,JAHAN KALAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008077 | 251400011010010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 21/04/2025 | 18253 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030689 | 251400011110001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 1 | 9/4/2025 | 86490 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030690 | 251400011110002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 2 | 9/4/2025 | 306894 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030691 | 251400011110003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 3 | 9/4/2025 | 124208 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030692 | 251400011110004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 4 | 9/4/2025 | 79494 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030693 | 251400011110005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 5 | 9/4/2025 | 117680 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030694 | 251400011110006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 6 | 9/4/2025 | 78376 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030695 | 251400011110007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 7 | 9/4/2025 | 72372 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030696 | 251400011110008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 8 | 9/4/2025 | 2295682 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030697 | 2514000111110013 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 9 | 9/4/2025 | 1035526 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030698 | 2514000111110014 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 10 | 9/4/2025 | 21955 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030699 | 2514000111110015 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 11 | 16/04/2025 | 255212 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030700 | 2514000111110017 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 12 | 21/04/2025 | 808774 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025008112 | 2514000111110019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 23/04/2025 | 39596 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008113 | 2514000111110020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 23/04/2025 | 412987 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030701 | 2514000111110026 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 36-JAILS | NT | V | 13 | 23/04/2025 | 339750 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030702 | 2514000111110027 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 36-JAILS | NT | V | 14 | 23/04/2025 | 3597 | 08041-SUPERINTENDENT | DISTRICT JAIL, HOSHIARPUR HOSHIARPUR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025037752 | 2514000117100001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 1 | 11/4/2025 | 318736 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037753 | 2514000117100002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 2 | 11/4/2025 | 618176 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037754 | 2514000117100003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 3 | 11/4/2025 | 164992 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037755 | 2514000117100004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 4 | 11/4/2025 | 19900 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037756 | 2514000117100005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 5 | 11/4/2025 | 369768 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037757 | 2514000117100006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 6 | 11/4/2025 | 274704 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037758 | 2514000117100007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 7 | 11/4/2025 | 244836 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037759 | 2514000117100008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 8 | 11/4/2025 | 240776 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037760 | 251400011710009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 9 | 11/4/2025 | 260996 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037761 | 251400011710010 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 10 | 11/4/2025 | 111968 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037762 | 251400011710011 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 11 | 11/4/2025 | 244356 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037763 | 251400011710012 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 12 | 11/4/2025 | 488824 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037764 | 251400011710013 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 13 | 11/4/2025 | 1926888 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037765 | 251400011710014 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 14 | 11/4/2025 | 100192 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037766 | 251400011710015 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 15 | 11/4/2025 | 46718 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037767 | 251400011710016 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 16 | 11/4/2025 | 214907 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037768 | 251400011710017 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 17 | 11/4/2025 | 3684 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037769 | 251400011710018 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 18 | 11/4/2025 | 3495 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037770 | 251400011710019 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 19 | 11/4/2025 | 71020 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037771 | 251400011710020 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 20 | 11/4/2025 | 92064 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037772 | 251400011710021 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 21 | 11/4/2025 | 1006216 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025008117 | 251400011710023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 64 | 25/04/2025 | 145130 | 08370-GENERAL MANAGER | PUNJAB ROADWAYS HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037773 | 251400011710024 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 22 | 21/04/2025 | 104840 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037774 | 251400011710025 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 23 | 25/04/2025 | 49140 | 08627-GENERAL MANAGER | ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037775 | 251400011710027 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 24 | 28/04/2025 | 1193640 | 08627-GENERAL MANAGER | PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037776 | 251400011710028 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 25 | 28/04/2025 | 50052 | 08627-GENERAL MANAGER | PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037778 | 251400011710031 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 26 | 28/04/2025 | 5690 | 08627-GENERAL MANAGER | PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037777 | 251400011710032 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 27 | 28/04/2025 | 2250 | 08627-GENERAL MANAGER | PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038979 | 251400012010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 11 | 11/4/2025 | 253305 | 08679-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038980 | 251400012010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 12 | 11/4/2025 | 57580 | 08679-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038981 | 251400012010003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 13 | 11/4/2025 | 76628 | 08679-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038982 | 251400012010004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 14 | 11/4/2025 | 127168 | 08679-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038983 | 251400012010005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 15 | 11/4/2025 | 199864 | 08679-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038984 | 251400012010006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 16 | 11/4/2025 | 188352 | 08679-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038985 | 251400012010007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 17 | 21/04/2025 | 68824 | 08679-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025032377 | 251400012110001 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 61 | 28/04/2025 | 796 | 08500-SUPERINTENDENT | HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032373 | 251400012110002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 57 | 25/04/2025 | 77600 | 08500-SUPERINTENDENT | HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032329 | 251400012310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 103-WOMEN'S WELFARE | 01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 13 | 22/04/2025 | 59700 | 08500-SUPERINTENDENT | HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032330 | 251400012310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 103-WOMEN'S WELFARE | 01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 14 | 22/04/2025 | 129200 | 08500-SUPERINTENDENT | HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032331 | 251400012310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 103-WOMEN'S WELFARE | 01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 15 | 22/04/2025 | 142350 | 08500-SUPERINTENDENT | HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032332 | 251400012310004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 103-WOMEN'S WELFARE | 01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 16 | 22/04/2025 | 146720 | 08500-SUPERINTENDENT | HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032333 | 251400012410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 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 | 17 | 22/04/2025 | 49350 | 08500-SUPERINTENDENT | HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032334 | 251400012410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 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 | 18 | 22/04/2025 | 63600 | 08500-SUPERINTENDENT | HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025038895 | 251400050010001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 110832 | DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038896 | 251400050010002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 110888 | DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038897 | 251400050010003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 436384 | DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038898 | 251400050010004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 88984 | DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038899 | 251400050010005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 683640 | DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038900 | 251400050010006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 139300 | DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038901 | 251400050010007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 55908 | DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038902 | 251400050010008 | 1/4/2025 | 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 | 8 | 16/04/2025 | 82900 | DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025008054 | 251400050010009 | 1/4/2025 | 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 | 1 | 11/4/2025 | 13775716 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008055 | 251400050010011 | 1/4/2025 | 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 | 2 | 11/4/2025 | 1436988 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008097 | 251400050010013 | 1/4/2025 | 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 | 44 | 22/04/2025 | 22015 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008072 | 251400050010014 | 1/4/2025 | 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 | 19 | 16/04/2025 | 6047268 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008092 | 251400050010017 | 1/4/2025 | 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 | 39 | 22/04/2025 | 7537286 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008093 | 251400050010019 | 1/4/2025 | 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 | 22/04/2025 | 5658819 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008105 | 251400050010034 | 1/4/2025 | 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 | 52 | 23/04/2025 | 14347037 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038906 | 251400050010036 | 1/4/2025 | 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 | OFFICE EXPENSES | 08-FINANCE | NT | V | 12 | 28/04/2025 | 3000 | DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025038907 | 251400050010037 | 1/4/2025 | 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 EXPENSE | 08-FINANCE | NT | V | 13 | 28/04/2025 | 10970 | 08035-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025038908 | 251400050010038 | 1/4/2025 | 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 | OFFICE EXPENSES | 08-FINANCE | NT | V | 14 | 28/04/2025 | 10021 | DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025008115 | 251400050010040 | 1/4/2025 | 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 | 62 | 25/04/2025 | 23680762 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008120 | 251400050010042 | 1/4/2025 | 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 | 67 | 28/04/2025 | 13179915 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013810 | 251400050410001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 122776 | 08899-ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013811 | 251400050410002 | 1/4/2025 | 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 | 16/04/2025 | 54000 | 08899-ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013812 | 251400050410003 | 1/4/2025 | 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 | 16/04/2025 | 107480 | 08899-ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013813 | 251400050410004 | 1/4/2025 | 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 | 16/04/2025 | 108880 | 08899-ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013814 | 251400050410005 | 1/4/2025 | 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 | 16/04/2025 | 889152 | 08899-ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013815 | 251400050410006 | 1/4/2025 | 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 | 16/04/2025 | 731736 | 08899-ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013821 | 251400050410007 | 1/4/2025 | 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 | 12 | 21/04/2025 | 495184 | 08899-ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013816 | 251400050410008 | 1/4/2025 | 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 | 16/04/2025 | 327444 | 08899-ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013817 | 251400050410009 | 1/4/2025 | 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 | 8 | 16/04/2025 | 230724 | 08899-ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013818 | 251400050410010 | 1/4/2025 | 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 | 9 | 16/04/2025 | 2092262 | 08899-ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013819 | 251400050410011 | 1/4/2025 | 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 | 10 | 16/04/2025 | 259508 | 08899-ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013820 | 251400050410013 | 1/4/2025 | 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 | 11 | 16/04/2025 | 131274 | 08899-ASSISTANT COMMISSIONER | ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025011607 | 251400050510002 | 1/4/2025 | 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 | 129 | 16/04/2025 | 791693 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011608 | 251400050510003 | 1/4/2025 | 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 | 130 | 16/04/2025 | 676522 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011609 | 251400050510004 | 1/4/2025 | 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 | 131 | 16/04/2025 | 1417903 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011569 | 251400050510005 | 1/4/2025 | 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 | 91 | 16/04/2025 | 403572 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011570 | 251400050510006 | 1/4/2025 | 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 | 92 | 16/04/2025 | 191008 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011571 | 251400050510007 | 1/4/2025 | 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 | 93 | 16/04/2025 | 1551509 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011572 | 251400050510008 | 1/4/2025 | 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 | 94 | 16/04/2025 | 1068314 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011573 | 251400050510009 | 1/4/2025 | 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 | 95 | 16/04/2025 | 332944 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040981 | 251400050510011 | 1/4/2025 | 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 | PH | V | 10 | 16/04/2025 | 59252 | 08420-ASSISTANT CONTROLLER | (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011592 | 251400050510014 | 1/4/2025 | 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 | 114 | 16/04/2025 | 190604 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011593 | 251400050510016 | 1/4/2025 | 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 | 115 | 16/04/2025 | 110872 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011594 | 251400050510018 | 1/4/2025 | 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 | 116 | 16/04/2025 | 66244 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011597 | 251400050510019 | 1/4/2025 | 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 | 119 | 16/04/2025 | 60924 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011598 | 251400050510020 | 1/4/2025 | 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 | 120 | 16/04/2025 | 100400 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011599 | 251400050510021 | 1/4/2025 | 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 | 121 | 16/04/2025 | 18000 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040982 | 251400050510022 | 1/4/2025 | 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 | 11 | 16/04/2025 | 257560 | 08420-ASSISTANT CONTROLLER | ACCOUNTS) CIVIL SURGEON, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011600 | 251400050510023 | 1/4/2025 | 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 | 122 | 16/04/2025 | 1054840 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011601 | 251400050510024 | 1/4/2025 | 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 | 123 | 16/04/2025 | 228464 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040983 | 251400050510025 | 1/4/2025 | 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 | PH | V | 12 | 16/04/2025 | 59300 | 08420-ASSISTANT CONTROLLER | ACCOUNTS) CIVIL SURGEON, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011602 | 251400050510027 | 1/4/2025 | 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 | 124 | 16/04/2025 | 242296 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011603 | 251400050510028 | 1/4/2025 | 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 | 125 | 16/04/2025 | 156888 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011604 | 251400050510029 | 1/4/2025 | 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 | 126 | 16/04/2025 | 1131284 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011605 | 251400050510031 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 127 | 16/04/2025 | 202744 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011544 | 251400050510032 | 1/4/2025 | 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 | 249 | 23/04/2025 | 22887 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008073 | 251400050510033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 16/04/2025 | 89036 | 08169-ASSISTANT CONTROLLER | CIVIL SURGEON HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008074 | 251400050510034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 16/04/2025 | 23299 | 08169-ASSISTANT CONTROLLER | CIVIL SURGEON HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011606 | 251400050510035 | 1/4/2025 | 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 | 128 | 16/04/2025 | 193720 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040984 | 251400050510036 | 1/4/2025 | 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 | PH | V | 13 | 16/04/2025 | 82024 | 08420-ASSISTANT CONTROLLER | (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040985 | 251400050510037 | 1/4/2025 | 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 | PH | V | 14 | 16/04/2025 | 83968 | 08420-ASSISTANT CONTROLLER | ACCOUNTS) CIVIL SURGEON, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040986 | 251400050510038 | 1/4/2025 | 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 | 15 | 16/04/2025 | 98932 | 08420-ASSISTANT CONTROLLER | ACCOUNTS) CIVIL SURGEON, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040987 | 251400050510039 | 1/4/2025 | 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 | PH | V | 16 | 16/04/2025 | 106880 | 08420-ASSISTANT CONTROLLER | ACCOUNTS) CIVIL SURGEON, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040988 | 251400050510040 | 1/4/2025 | 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 | PH | V | 17 | 16/04/2025 | 109436 | 08420-ASSISTANT CONTROLLER | (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040989 | 251400050510041 | 1/4/2025 | 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 | PH | V | 18 | 16/04/2025 | 201248 | 08420-ASSISTANT CONTROLLER | ACCOUNTS) CIVIL SURGEON, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040990 | 251400050510042 | 1/4/2025 | 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 | PH | V | 19 | 16/04/2025 | 952713 | 08420-ASSISTANT CONTROLLER | ACCOUNTS) CIVIL SURGEON, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011595 | 251400050510043 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 117 | 16/04/2025 | 1042482 | 08369-ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011596 | 251400050510044 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 118 | 16/04/2025 | 2149666 | 08369-ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011490 | 251400050510047 | 1/4/2025 | 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 | 195 | 22/04/2025 | 18000 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011491 | 251400050510048 | 1/4/2025 | 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 | 196 | 22/04/2025 | 43400 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011492 | 251400050510049 | 1/4/2025 | 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 | 197 | 22/04/2025 | 45884 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011493 | 251400050510050 | 1/4/2025 | 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 | 198 | 22/04/2025 | 96980 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011494 | 251400050510051 | 1/4/2025 | 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 | 199 | 22/04/2025 | 108356 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011495 | 251400050510052 | 1/4/2025 | 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 | 200 | 22/04/2025 | 112741 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011496 | 251400050510053 | 1/4/2025 | 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 | 201 | 22/04/2025 | 128975 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011497 | 251400050510054 | 1/4/2025 | 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 | 202 | 22/04/2025 | 146760 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011498 | 251400050510055 | 1/4/2025 | 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 | 203 | 22/04/2025 | 151168 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011499 | 251400050510056 | 1/4/2025 | 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 | 204 | 22/04/2025 | 189008 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011500 | 251400050510057 | 1/4/2025 | 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 | 205 | 22/04/2025 | 343440 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011501 | 251400050510058 | 1/4/2025 | 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 | 206 | 22/04/2025 | 795784 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011502 | 251400050510059 | 1/4/2025 | 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 | 207 | 22/04/2025 | 2108881 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011503 | 251400050510060 | 1/4/2025 | 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 | 208 | 22/04/2025 | 3940265 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011504 | 251400050510061 | 1/4/2025 | 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 | 209 | 22/04/2025 | 3368542 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011505 | 251400050510062 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 210 | 22/04/2025 | 1312960 | 08369-ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011506 | 251400050510063 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 211 | 22/04/2025 | 1889306 | 08369-ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011507 | 251400050510065 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 212 | 22/04/2025 | 1745789 | 08369-ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011530 | 251400050510069 | 1/4/2025 | 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 | 235 | 23/04/2025 | 12774 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011545 | 251400050510071 | 1/4/2025 | 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 | 250 | 23/04/2025 | 85860 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011629 | 251400050510074 | 1/4/2025 | 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 | 284 | 25/04/2025 | 568382 | ASSISTANT CONTROLLER FINANCE & | CIVIL SURGEON, HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025016091 | 251400050610003 | 1/4/2025 | 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 | 11 | 22/04/2025 | 263988 | 08020-DRO FOR DEPUTY COMMISSIONER | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016092 | 251400050610004 | 1/4/2025 | 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 | 12 | 22/04/2025 | 57080 | 08020-DRO FOR DEPUTY COMMISSIONER | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016093 | 251400050610005 | 1/4/2025 | 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 | 22/04/2025 | 426700 | 08020-DRO FOR DEPUTY COMMISSIONER | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016094 | 251400050610006 | 1/4/2025 | 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 | 22/04/2025 | 31132 | 08020-DRO FOR DEPUTY COMMISSIONER | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025003027 | 251400050710001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 1 | 9/4/2025 | 2545207 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003028 | 251400050710002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 9/4/2025 | 2015392 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003029 | 251400050710003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 9/4/2025 | 1317995 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003030 | 251400050710004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 9/4/2025 | 866362 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003031 | 251400050710005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 9/4/2025 | 834968 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003032 | 251400050710006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 9/4/2025 | 779097 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003033 | 251400050710007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 9/4/2025 | 602796 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003034 | 251400050710008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 8 | 9/4/2025 | 587124 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003035 | 251400050710009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 9 | 9/4/2025 | 450252 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003036 | 251400050710010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 10 | 9/4/2025 | 443982 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003037 | 251400050710011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 11 | 9/4/2025 | 443264 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003038 | 251400050710012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 12 | 9/4/2025 | 436304 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003039 | 251400050710013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 13 | 9/4/2025 | 403204 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003040 | 251400050710014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 14 | 9/4/2025 | 146472 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003041 | 251400050710015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 15 | 9/4/2025 | 79516 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003058 | 251400050710016 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 32 | 9/4/2025 | 70996 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003061 | 251400050710017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 35 | 9/4/2025 | 58400 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003062 | 251400050710018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 36 | 9/4/2025 | 29200 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003063 | 251400050710019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 37 | 9/4/2025 | 79040 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006024 | 251400050710020 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 51 | 23/04/2025 | 8810 | 08008-DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025006026 | 251400050710021 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 53 | 23/04/2025 | 11886 | DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006031 | 251400050710031 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 58 | 23/04/2025 | 11080 | 08008-DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025006041 | 251400050710032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 68 | 28/04/2025 | 2043289 | 08008-DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025006023 | 251400050710033 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 50 | 23/04/2025 | 587062 | 08008-DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |

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| ### | VN042025006044 | 251400050710034 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 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 | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 71 | 28/04/2025 | 50385 | 08008-DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025025331 | 251400050810001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 14 | 23/04/2025 | 118300 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025323 | 251400050810003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 22/04/2025 | 99388 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025324 | 251400050810004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 7 | 22/04/2025 | 2469674 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025325 | 251400050810005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 8 | 22/04/2025 | 1168500 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025326 | 251400050810006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 22/04/2025 | 788400 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025327 | 251400050810007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 10 | 22/04/2025 | 428400 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025328 | 251400050810008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 11 | 22/04/2025 | 175200 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025329 | 251400050810009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 12 | 22/04/2025 | 357664 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025330 | 251400050810010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 13 | 22/04/2025 | 2551165 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025319 | 251400050810011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 22/04/2025 | 5257185 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025320 | 251400050810012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 22/04/2025 | 386160 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025318 | 251400050810013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 22/04/2025 | 61950 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025025321 | 251400050810014 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 22/04/2025 | 130050 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025322 | 251400050810015 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 22/04/2025 | 244350 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025008111 | 251400050810016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 23/04/2025 | 39157 | 08167-DEPUTY DIRECTOR | ANIMAL HUSBANDRY HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025332 | 251400050810017 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 15 | 23/04/2025 | 868410 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025333 | 251400050810019 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 16 | 23/04/2025 | 1585300 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025025334 | 251400050810021 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 17 | 25/04/2025 | 209000 | 08536-DEPUTY DIRECTOR | ANIMAL HUSBANDARY HOSHIARPUR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025015631 | 251400050910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 220984 | ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015632 | 251400050910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 359488 | ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015633 | 251400050910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 716730 | ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005614 | 251400050910004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 1 | 9/4/2025 | 60924 | ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005615 | 251400050910005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 2 | 9/4/2025 | 67480 | ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038234 | 251400050910008 | 1/4/2025 | N | DC10 | K | Refund Vouchers | 0800-HOSHIARPUR | 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 | 28/04/2025 | 1972014 | 08023-ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038235 | 251400050910009 | 1/4/2025 | N | DC10 | K | Refund Vouchers | 0800-HOSHIARPUR | 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 | 28/04/2025 | 119768 | 08023-ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038236 | 251400050910010 | 1/4/2025 | N | DC10 | K | Refund Vouchers | 0800-HOSHIARPUR | 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 | 28/04/2025 | 30340 | 08023-ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025038237 | 251400050910011 | 1/4/2025 | N | DC10 | K | Refund Vouchers | 0800-HOSHIARPUR | 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 | 28/04/2025 | 210114 | 08023-ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038238 | 251400050910012 | 1/4/2025 | N | DC10 | K | Refund Vouchers | 0800-HOSHIARPUR | 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 | 28/04/2025 | 413618 | 08023-ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038239 | 251400050910013 | 1/4/2025 | N | DC10 | K | Refund Vouchers | 0800-HOSHIARPUR | 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 | 28/04/2025 | 325849 | 08023-ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025005714 | 251400051010001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 18 | 7/4/2025 | 104640 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005715 | 251400051010002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 19 | 7/4/2025 | 79600 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005727 | 251400051010003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 31 | 7/4/2025 | 114132 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005722 | 251400051010004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 26 | 7/4/2025 | 123672 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005728 | 251400051010006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 32 | 7/4/2025 | 347474 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005729 | 251400051010007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 33 | 7/4/2025 | 348488 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005730 | 251400051010008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 34 | 7/4/2025 | 386518 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005731 | 251400051010009 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 35 | 7/4/2025 | 471998 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005732 | 251400051010010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 36 | 7/4/2025 | 536106 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005733 | 251400051010011 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 37 | 7/4/2025 | 1075560 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005716 | 251400051010012 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 20 | 7/4/2025 | 1498366 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005734 | 251400051010013 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 38 | 7/4/2025 | 1728230 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005735 | 251400051010014 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 39 | 7/4/2025 | 1871356 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005736 | 251400051010016 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 40 | 7/4/2025 | 14141653 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005717 | 251400051010021 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 21 | 7/4/2025 | 19799124 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005737 | 251400051010022 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 41 | 7/4/2025 | 740640 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005718 | 251400051010023 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 22 | 7/4/2025 | 20210800 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005719 | 251400051010024 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 23 | 7/4/2025 | 23209007 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005720 | 251400051010025 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 24 | 7/4/2025 | 22416698 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005721 | 251400051010026 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 25 | 7/4/2025 | 20773832 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005738 | 251400051010027 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 42 | 7/4/2025 | 213411 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005739 | 251400051010028 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 43 | 7/4/2025 | 111585 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005723 | 251400051010029 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 27 | 7/4/2025 | 1525373 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005740 | 251400051010030 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 44 | 7/4/2025 | 119900 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005741 | 251400051010032 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 45 | 7/4/2025 | 247800 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005742 | 251400051010033 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 46 | 7/4/2025 | 440104 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005743 | 251400051010034 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 47 | 7/4/2025 | 541696 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005744 | 251400051010035 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 48 | 7/4/2025 | 788518 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005724 | 251400051010036 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 28 | 7/4/2025 | 25692417 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005745 | 251400051010037 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 49 | 7/4/2025 | 395429 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005746 | 251400051010038 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 50 | 7/4/2025 | 18000 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005725 | 251400051010039 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 29 | 7/4/2025 | 68652 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005726 | 251400051010040 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 30 | 7/4/2025 | 19900 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008058 | 251400051010042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 48925 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008059 | 251400051010043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 40938 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008060 | 251400051010044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 36016 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008061 | 251400051010045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 43366 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008062 | 251400051010046 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 15070 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008063 | 251400051010047 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 53398 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008064 | 251400051010048 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 39595 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008065 | 251400051010049 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 11/4/2025 | 32183 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008066 | 251400051010050 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 11/4/2025 | 28668 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008067 | 251400051010051 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 11/4/2025 | 33141 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008068 | 251400051010052 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 11/4/2025 | 40745 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008069 | 251400051010053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 11/4/2025 | 31416 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018890 | 251400051010061 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 51 | 23/04/2025 | 38076 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018891 | 251400051010072 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 52 | 25/04/2025 | 110530 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018893 | 251400051010073 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 54 | 25/04/2025 | 116791 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018894 | 251400051010074 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 55 | 25/04/2025 | 5786 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018895 | 251400051010075 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 59-POL OF TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 56 | 28/04/2025 | 86297 | 08037-SENIOR SUPERINTENDENT OF POLICE | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008121 | 251400051010079 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 68 | 28/04/2025 | 883240 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018898 | 251400051010080 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 59 | 28/04/2025 | 8447 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018899 | 251400051010081 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 60 | 28/04/2025 | 4662 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018896 | 251400051010082 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 57 | 28/04/2025 | 600025 | 08037-SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018900 | 251400051010100 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 12-HOME AFFAIRS | NT | C | 61 | 28/04/2025 | 1025000 | SENIOR SUPERINTENDENT OF | HOSHIARPUR HOSHIARPUR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023831 | 251400051110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1 | 9/4/2025 | 39800 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOLS) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023832 | 251400051110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2 | 9/4/2025 | 139560 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOLS) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023833 | 251400051110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 3 | 9/4/2025 | 451000 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOLS) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023834 | 251400051110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 4 | 9/4/2025 | 693756 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOLS) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023835 | 251400051110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 5 | 9/4/2025 | 906962 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOLS) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024884 | 2514000511100007 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1054 | 28/04/2025 | 7900 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOLS) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024885 | 2514000511100008 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1055 | 28/04/2025 | 2710 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOLS) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024886 | 2514000511100015 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 05-EDUCATION | NT | V | 1056 | 28/04/2025 | 2575 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (SCHOOLS) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024825 | 2514000512100001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 995 | 25/04/2025 | 10927 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (PRIMARY) HOSHIARPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024826 | 2514000512100002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 996 | 25/04/2025 | 227921 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (PRIMARY) HOSHIARPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024827 | 2514000512100003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 997 | 25/04/2025 | 228804 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (PRIMARY) HOSHIARPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024828 | 2514000512100004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 998 | 25/04/2025 | 338456 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER (PRIMARY) HOSHIARPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025032324 | 2514000513100007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 8 | 16/04/2025 | 65080 | DISTRICT SAINIK WELFARE | HOSHIARPUR HOSHIARPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032325 | 2514000513100008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 9 | 16/04/2025 | 126120 | DISTRICT SAINIK WELFARE | HOSHIARPUR HOSHIARPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032326 | 2514000513100009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 10 | 16/04/2025 | 185260 | DISTRICT SAINIK WELFARE | HOSHIARPUR HOSHIARPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032376 | 2514000513100011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 60 | 28/04/2025 | 1507 | DISTRICT SAINIK WELFARE | HOSHIARPUR HOSHIARPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032378 | 2514000513100012 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0800-HOSHIARPUR | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 62 | 28/04/2025 | 489000 | 08484-DISTRICT SAINIK WELFARE OFFICER | HOSHIARPUR HOSHIARPUR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025040480 | 2514000514100001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 1 | 11/4/2025 | 104600 | 08450-DISTRICT PUBLIC RELATION OFFICER | HOSHIARPUR HOSHIARPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040481 | 2514000514100002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 2 | 11/4/2025 | 75168 | 08450-DISTRICT PUBLIC RELATION OFFICER | HOSHIARPUR HOSHIARPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025040482 | 251400051410003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 3 | 11/4/2025 | 65620 | 08450-DISTRICT PUBLIC RELATION OFFICER | HOSHIARPUR HOSHIARPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040483 | 251400051410004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 4 | 11/4/2025 | 88984 | 08450-DISTRICT PUBLIC RELATION OFFICER | HOSHIARPUR HOSHIARPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040484 | 251400051410005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 5 | 11/4/2025 | 121848 | 08450-DISTRICT PUBLIC RELATION OFFICER | HOSHIARPUR HOSHIARPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040485 | 251400051410006 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 6 | 23/04/2025 | 943 | 08450-DISTRICT PUBLIC RELATION OFFICER | HOSHIARPUR HOSHIARPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040486 | 251400051410007 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 7 | 23/04/2025 | 35372 | 08450-DISTRICT PUBLIC RELATION OFFICER | HOSHIARPUR HOSHIARPUR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025037157 | 251400051510001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 21 | 23/04/2025 | 486974 | 08555-DEPUTY REGISTRAR | SOCIETIES, HOSHIARPUR HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037158 | 251400051510002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 22 | 23/04/2025 | 286316 | 08555-DEPUTY REGISTRAR | SOCIETIES, HOSHIARPUR HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004731 | 251400051610001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 1 | 7/4/2025 | 246508 | 08556-ASSISTANT REGISTRAR | SOCIETIES, HOSHIARPUR HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004732 | 251400051610002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 2 | 7/4/2025 | 734660 | 08556-ASSISTANT REGISTRAR | SOCIETIES, HOSHIARPUR HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025008070 | 251400051610003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 11/4/2025 | 60356 | 08374-ASSISTANT REGISTERAR | CO-OPERATIVE SOCIETIES HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008071 | 251400051610004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 11/4/2025 | 69799 | 08374-ASSISTANT REGISTERAR | CO-OPERATIVE SOCIETIES HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037159 | 251400051610005 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 03-CO-OPERATION | NT | V | 23 | 23/04/2025 | 1049 | 08556-ASSISTANT REGISTRAR | SOCIETIES, HOSHIARPUR HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037165 | 251400051610006 | 1/4/2025 | N | DC05 | B | Travel expenditure Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 03-CO-OPERATION | NT | V | 29 | 28/04/2025 | 1080 | 08556-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025037166 | 251400051610007 | 1/4/2025 | N | DC05 | B | Travel expenditure Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 03-CO-OPERATION | NT | V | 30 | 28/04/2025 | 2700 | 08556-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025009398 | 251400051710001 | 1/4/2025 | 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 | 21 | 23/04/2025 | 83472 | 08457-DISTRICT EMPLOYMENT OFFICER | DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009399 | 251400051710002 | 1/4/2025 | 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 | 22 | 23/04/2025 | 111072 | 08457-DISTRICT EMPLOYMENT OFFICER | DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009400 | 251400051710003 | 1/4/2025 | 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 | 23 | 23/04/2025 | 214760 | 08457-DISTRICT EMPLOYMENT OFFICER | DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009401 | 251400051710005 | 1/4/2025 | 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 | 24 | 23/04/2025 | 77976 | 08457-DISTRICT EMPLOYMENT OFFICER | DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025041178 | 251400051810001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 1 | 11/4/2025 | 19900 | TEHSILDAR,(ELECTION OFFICER) | HOSHIARPUR HOSHIARPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041179 | 251400051810002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 2 | 11/4/2025 | 36492 | TEHSILDAR,(ELECTION OFFICER) | HOSHIARPUR HOSHIARPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041180 | 251400051810003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 3 | 11/4/2025 | 74300 | TEHSILDAR,(ELECTION OFFICER) | HOSHIARPUR HOSHIARPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041181 | 251400051810004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 4 | 11/4/2025 | 77712 | TEHSILDAR,(ELECTION OFFICER) | HOSHIARPUR HOSHIARPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041182 | 251400051810005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 5 | 11/4/2025 | 110888 | TEHSILDAR,(ELECTION OFFICER) | HOSHIARPUR HOSHIARPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041183 | 251400051810006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 6 | 11/4/2025 | 354624 | TEHSILDAR,(ELECTION OFFICER) | HOSHIARPUR HOSHIARPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041184 | 251400051810007 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 07-OFFICE EXPENSES | 06-ELECTIONS | NT | V | 7 | 28/04/2025 | 30000 | TEHSILDAR,(ELECTION OFFICER) | HOSHIARPUR HOSHIARPUR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |

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| ### | VN042025015828 | 251400051910005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 494650 | 08452-DISTRICT WELFARE OFFICER | HOSHIARPUR HOSHIARPUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015829 | 251400051910006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 181850 | 08452-DISTRICT WELFARE OFFICER | HOSHIARPUR HOSHIARPUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015830 | 251400051910007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 29121 | 08452-DISTRICT WELFARE OFFICER | HOSHIARPUR HOSHIARPUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015831 | 251400051910008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 213900 | 08452-DISTRICT WELFARE OFFICER | HOSHIARPUR HOSHIARPUR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043625 | 251400052110006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 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 | 9/4/2025 | 42348 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, HOSHIARPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043626 | 251400052110007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 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 | 9/4/2025 | 79564 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, HOSHIARPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043627 | 251400052110008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 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 | 9/4/2025 | 151552 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, HOSHIARPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043628 | 251400052110009 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 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 | 9/4/2025 | 166464 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, HOSHIARPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043629 | 251400052110010 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 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 | 9/4/2025 | 193424 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, HOSHIARPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043630 | 251400052110011 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 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 | 23/04/2025 | 25000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, HOSHIARPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043631 | 251400052110012 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 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 SERVICE | 19-PLANNING | NT | V | 7 | 23/04/2025 | 28608 | 08676-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043632 | 251400052110013 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 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 SERVICE | 19-PLANNING | NT | V | 8 | 23/04/2025 | 20000 | 08676-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043633 | 251400052110014 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 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 CHARGE | 19-PLANNING | NT | V | 9 | 23/04/2025 | 40000 | 08676-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR | 7801-SECRETARY, PLANNING | PUNJAB |

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| ### | VN042025043634 | 2514000521100015 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 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 VEHICLE | 19-PLANNING | NT | V | 10 | 28/04/2025 | 28872 | 08676-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025011574 | 2514000522100003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 237296 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011575 | 2514000522100004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 94176 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011576 | 2514000522100005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 98 | 16/04/2025 | 59148 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011577 | 2514000522100006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 99 | 16/04/2025 | 133564 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011578 | 2514000522100007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 100 | 16/04/2025 | 108356 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011579 | 2514000522100008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 101 | 16/04/2025 | 59400 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011580 | 2514000522100009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 102 | 16/04/2025 | 63548 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011581 | 2514000522100010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 103 | 16/04/2025 | 326259 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011582 | 2514000522100011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 104 | 16/04/2025 | 211213 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011583 | 2514000522100012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 105 | 16/04/2025 | 416800 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011584 | 2514000522100013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 106 | 16/04/2025 | 66550 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011585 | 2514000522100014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 1685000 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011586 | 2514000522100016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 108 | 16/04/2025 | 60400 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011587 | 2514000522100017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 109 | 16/04/2025 | 116480 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011588 | 2514000522100018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 110 | 16/04/2025 | 58550 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011589 | 2514000522100023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 475900 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011590 | 2514000522100 24 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 112 | 16/04/2025 | 126930 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011591 | 2514000522100 25 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 113 | 16/04/2025 | 95450 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011638 | 2514000522100 28 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC 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 | 293 | 28/04/2025 | 783 | DISTRICT AYURVEDIC AND UNANI | HOSHIARPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006012 | 2514000523100 01 | 1/4/2025 | 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 | 39 | 11/4/2025 | 39878 | 08010-DISTRICT ATTORNEY | HOSHIARPUR HOSHIARPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006013 | 2514000523100 02 | 1/4/2025 | 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 | 11/4/2025 | 58580 | 08010-DISTRICT ATTORNEY | HOSHIARPUR HOSHIARPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006014 | 2514000523100 03 | 1/4/2025 | 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 | 11/4/2025 | 77284 | 08010-DISTRICT ATTORNEY | HOSHIARPUR HOSHIARPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006015 | 2514000523100 05 | 1/4/2025 | 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 | 11/4/2025 | 92120 | 08010-DISTRICT ATTORNEY | HOSHIARPUR HOSHIARPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006016 | 2514000523100 06 | 1/4/2025 | 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 | 11/4/2025 | 437926 | 08010-DISTRICT ATTORNEY | HOSHIARPUR HOSHIARPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006017 | 2514000523100 07 | 1/4/2025 | 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 | 44 | 11/4/2025 | 329632 | 08010-DISTRICT ATTORNEY | HOSHIARPUR HOSHIARPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006018 | 2514000523100 08 | 1/4/2025 | 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 | 45 | 11/4/2025 | 316080 | 08010-DISTRICT ATTORNEY | HOSHIARPUR HOSHIARPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006019 | 2514000523100 09 | 1/4/2025 | 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 | 46 | 23/04/2025 | 89768 | 08010-DISTRICT ATTORNEY | HOSHIARPUR HOSHIARPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006020 | 2514000523100 10 | 1/4/2025 | 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 | 47 | 23/04/2025 | 105360 | 08010-DISTRICT ATTORNEY | HOSHIARPUR HOSHIARPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006032 | 2514000523100 11 | 1/4/2025 | 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 | 59 | 23/04/2025 | 946 | 08010-DISTRICT ATTORNEY | HOSHIARPUR HOSHIARPUR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025004408 | 2514000524100 01 | 1/4/2025 | 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 | 10 | 7/4/2025 | 1241272 | DEPUTY DIRECTOR, HORTICULTUR | HOSHIARPUR HOSHIARPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004409 | 2514000524100 02 | 1/4/2025 | 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 | 11 | 7/4/2025 | 537850 | DEPUTY DIRECTOR, HORTICULTUR | HOSHIARPUR HOSHIARPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004410 | 2514000524100 03 | 1/4/2025 | 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 | 12 | 7/4/2025 | 737550 | DEPUTY DIRECTOR, HORTICULTUR | HOSHIARPUR HOSHIARPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004411 | 2514000524100 04 | 1/4/2025 | 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 | 13 | 7/4/2025 | 484950 | DEPUTY DIRECTOR, HORTICULTUR | HOSHIARPUR HOSHIARPUR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |

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| ### | VN042025004399 | 251400052510001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 3009368 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004400 | 251400052510002 | 1/4/2025 | 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 | 2 | 4/4/2025 | 420448 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004401 | 251400052510003 | 1/4/2025 | 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 | 3 | 4/4/2025 | 4280106 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004402 | 251400052510004 | 1/4/2025 | 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 | 4 | 4/4/2025 | 2074718 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004403 | 251400052510006 | 1/4/2025 | 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 | 4/4/2025 | 237284 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004404 | 251400052510007 | 1/4/2025 | 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 | 4/4/2025 | 199472 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004405 | 251400052510008 | 1/4/2025 | 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 | 4/4/2025 | 85448 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004406 | 251400052510009 | 1/4/2025 | 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 | 4/4/2025 | 74576 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004407 | 251400052510010 | 1/4/2025 | 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 | 4/4/2025 | 640444 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010202 | 251400052510013 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 24 | 28/04/2025 | 3459 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010194 | 251400052510015 | 1/4/2025 | 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 | 16 | 21/04/2025 | 10700 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010196 | 251400052510016 | 1/4/2025 | 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 | 18 | 23/04/2025 | 1359 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010197 | 251400052510020 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 01-AGRICULTURE | NT | V | 19 | 23/04/2025 | 12710 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010199 | 251400052510024 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0800-HOSHIARPUR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 21 | 28/04/2025 | 10800 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010198 | 251400052510025 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0800-HOSHIARPUR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 20 | 28/04/2025 | 22745 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010200 | 251400052510026 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0800-HOSHIARPUR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 22 | 28/04/2025 | 35180 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010203 | 2514000525100028 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 25 | 28/04/2025 | 5954 | 08528-CHIEF AGRICULTURE OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025043473 | 2514000526100009 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 3 | 23/04/2025 | 52916 | 08615-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, HOSHIARPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043474 | 2514000526100010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 4 | 23/04/2025 | 66244 | 08615-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, HOSHIARPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043475 | 2514000526100011 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 5 | 23/04/2025 | 77768 | 08615-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, HOSHIARPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043476 | 2514000526100012 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 6 | 23/04/2025 | 141600 | 08615-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, HOSHIARPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043477 | 2514000526100013 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 7 | 23/04/2025 | 179840 | 08615-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, HOSHIARPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043478 | 2514000526100014 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 8 | 23/04/2025 | 284824 | 08615-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, HOSHIARPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043479 | 2514000526100015 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 9 | 23/04/2025 | 419792 | 08615-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, HOSHIARPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043480 | 2514000526100016 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 13-INDUSTRIES AND COMMERCE | NT | V | 10 | 23/04/2025 | 4450 | 08615-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, HOSHIARPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025008119 | 2514000526100018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 66 | 25/04/2025 | 44324 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043481 | 2514000526100019 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 13-INDUSTRIES AND COMMERCE | NT | V | 11 | 23/04/2025 | 1072 | 08615-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, HOSHIARPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043482 | 2514000526100020 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 13-INDUSTRIES AND COMMERCE | NT | V | 12 | 23/04/2025 | 8540 | 08615-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, HOSHIARPUR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025027550 | 2514000527100001 | 1/4/2025 | 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 | 47 | 25/04/2025 | 71572 | 08569-DEVELOPMENT OFFICER, WOMEN | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025027551 | 251400052710002 | 1/4/2025 | 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 | 48 | 25/04/2025 | 73172 | 08569-DEVELOPMENT OFFICER, WOMEN | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027552 | 251400052710003 | 1/4/2025 | 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 | 49 | 25/04/2025 | 109350 | 08569-DEVELOPMENT OFFICER, WOMEN | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025001116 | 251400052810012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 9/4/2025 | 227688 | 08539-ASSISTANT DIRECTOR | FISHERIES, HOSHIARPUR HOSHIARPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001117 | 251400052810013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 9/4/2025 | 187368 | 08539-ASSISTANT DIRECTOR | FISHERIES, HOSHIARPUR HOSHIARPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001118 | 251400052810014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 9/4/2025 | 137770 | 08539-ASSISTANT DIRECTOR | FISHERIES, HOSHIARPUR HOSHIARPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001119 | 251400052810015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 9/4/2025 | 90368 | 08539-ASSISTANT DIRECTOR | FISHERIES, HOSHIARPUR HOSHIARPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001120 | 251400052810016 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 9/4/2025 | 37300 | 08539-ASSISTANT DIRECTOR | FISHERIES, HOSHIARPUR HOSHIARPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041021 | 251400052810017 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 7 | 23/04/2025 | 5938 | 08539-ASSISTANT DIRECTOR | FISHERIES, HOSHIARPUR HOSHIARPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041020 | 251400052810018 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 23/04/2025 | 1049 | 08539-ASSISTANT DIRECTOR | FISHERIES, HOSHIARPUR HOSHIARPUR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025015886 | 251400052910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 2 | 21/04/2025 | 76976 | DISTRICT SPORTS OFFICER | OFFICER, HOSHIARPUR HOSHIARPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015885 | 251400052910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 1 | 21/04/2025 | 86432 | DISTRICT SPORTS OFFICER | OFFICER, HOSHIARPUR HOSHIARPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015887 | 251400052910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 3 | 21/04/2025 | 114288 | DISTRICT SPORTS OFFICER | OFFICER, HOSHIARPUR HOSHIARPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015888 | 251400052910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 4 | 21/04/2025 | 320308 | DISTRICT SPORTS OFFICER | OFFICER, HOSHIARPUR HOSHIARPUR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025038535 | 251400053010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 25/04/2025 | 50780 | 08538-DEPUTY DIRECTOR | DAIRY, HOSHIARPUR HOSHIARPUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |

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| ### | VN042025038536 | 251400053010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 25/04/2025 | 51348 | 08538-DEPUTY DIRECTOR | DAIRY, HOSHIARPUR HOSHIARPUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038537 | 251400053010003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 25/04/2025 | 105205 | 08538-DEPUTY DIRECTOR | DAIRY, HOSHIARPUR HOSHIARPUR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025027505 | 251400053110001 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 1 | 11/4/2025 | 504000 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027522 | 251400053110002 | 1/4/2025 | 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 | 18 | 22/04/2025 | 81844 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027521 | 251400053110003 | 1/4/2025 | 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 | 17 | 22/04/2025 | 95840 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027523 | 251400053110004 | 1/4/2025 | 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 | 19 | 22/04/2025 | 120904 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027524 | 251400053110005 | 1/4/2025 | 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 | 20 | 22/04/2025 | 73352 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027553 | 251400053110006 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 50 | 28/04/2025 | 2448000 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027506 | 251400053110007 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 2 | 11/4/2025 | 2707120 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027554 | 251400053110009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 51 | 28/04/2025 | 641160 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027555 | 251400053110010 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 52 | 28/04/2025 | 864000 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027556 | 251400053110011 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 53 | 28/04/2025 | 72000 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027557 | 251400053110012 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 54 | 28/04/2025 | 1211080 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025027558 | 2514000531100013 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 55 | 28/04/2025 | 840 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027559 | 2514000531100014 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 56 | 28/04/2025 | 1139840 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027560 | 2514000531100015 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 57 | 28/04/2025 | 414000 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027561 | 2514000531100016 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 58 | 28/04/2025 | 72000 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027562 | 2514000531100017 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 59 | 28/04/2025 | 284960 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027563 | 2514000531100018 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 60 | 28/04/2025 | 72000 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027564 | 2514000531100019 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 61 | 28/04/2025 | 71240 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027565 | 2514000531100020 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 62 | 28/04/2025 | 142480 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027566 | 2514000531100021 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 63 | 28/04/2025 | 1584000 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027567 | 2514000531100022 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 64 | 28/04/2025 | 71240 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027568 | 2514000531100023 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 65 | 28/04/2025 | 284960 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027569 | 2514000531100024 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 66 | 28/04/2025 | 71240 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027570 | 2514000531100025 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 67 | 28/04/2025 | 72000 | 08568-DISTRICT DEVELOPMENT AND | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025032335 | 251400053310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 19 | 22/04/2025 | 158272 | 08636-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032336 | 251400053310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 20 | 22/04/2025 | 33460 | 08636-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032337 | 251400053310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 21 | 22/04/2025 | 51348 | 08636-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032357 | 251400053310004 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 41 | 23/04/2025 | 1179 | 08636-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032358 | 251400053310005 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 42 | 23/04/2025 | 15160 | 08636-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032379 | 251400053310006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 63 | 28/04/2025 | 71653500 | 08636-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032380 | 251400053310007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 64 | 28/04/2025 | 87577500 | 08636-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032381 | 251400053310008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 65 | 28/04/2025 | 26823000 | 08636-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032382 | 251400053310009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 66 | 28/04/2025 | 32784000 | 08636-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032383 | 251400053310010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 67 | 28/04/2025 | 9061500 | 08636-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032384 | 251400053310011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 68 | 28/04/2025 | 11074500 | 08636-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032385 | 251400053310012 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 69 | 28/04/2025 | 11265000 | 08636-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032386 | 251400053310013 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 70 | 28/04/2025 | 13767000 | 08636-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025030435 | 251400053410001 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 15 | 22/04/2025 | 107168 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030436 | 251400053410002 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 16 | 22/04/2025 | 120104 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030437 | 251400053410004 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 17 | 22/04/2025 | 693836 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030440 | 251400053410005 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 20 | 22/04/2025 | 3786718 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030439 | 251400053410006 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 19 | 22/04/2025 | 116148 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030421 | 251400053410007 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 1 | 22/04/2025 | 716510 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030422 | 251400053410008 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 2 | 22/04/2025 | 1160364 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030423 | 2514000534100009 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 3 | 22/04/2025 | 1637065 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030424 | 2514000534100010 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 4 | 22/04/2025 | 1407271 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030425 | 2514000534100011 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 5 | 22/04/2025 | 1882549 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030426 | 2514000534100012 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 6 | 22/04/2025 | 2923039 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030427 | 2514000534100013 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 7 | 22/04/2025 | 1592820 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030428 | 2514000534100014 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 8 | 22/04/2025 | 1180348 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030429 | 2514000534100015 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 9 | 22/04/2025 | 2566210 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030430 | 2514000534100016 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 10 | 22/04/2025 | 1298817 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030431 | 2514000534100017 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 11 | 22/04/2025 | 1531439 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030432 | 2514000534100018 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 12 | 22/04/2025 | 1634195 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030433 | 2514000534100019 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 13 | 22/04/2025 | 1637065 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030434 | 2514000534100020 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 14 | 22/04/2025 | 265470 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030438 | 2514000534100021 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 18 | 22/04/2025 | 805933 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030441 | 2514000534100022 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 21 | 22/04/2025 | 251652 | 08052-COMMANDANT, | PUNJAB HOME GUARD HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038800 | 2514000537100001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2041-TAXES ON VEHICLES | 00-NO SUB MAJOR HEAD | 102-INSPECTION OF MOTOR VEHICLES | 01-INSPECTION OF MOTOR VEHICLES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 1 | 22/04/2025 | 88984 | REGIONAL TRANSPORT OFFICER | HOSHIARPUR HOSHIARPUR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038801 | 2514000537100002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2041-TAXES ON VEHICLES | 00-NO SUB MAJOR HEAD | 102-INSPECTION OF MOTOR VEHICLES | 01-INSPECTION OF MOTOR VEHICLES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 2 | 22/04/2025 | 105328 | REGIONAL TRANSPORT OFFICER | HOSHIARPUR HOSHIARPUR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038802 | 2514000537100003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2041-TAXES ON VEHICLES | 00-NO SUB MAJOR HEAD | 102-INSPECTION OF MOTOR VEHICLES | 01-INSPECTION OF MOTOR VEHICLES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 3 | 22/04/2025 | 360712 | REGIONAL TRANSPORT OFFICER | HOSHIARPUR HOSHIARPUR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025044050 | 251400053810001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 1 | 4/4/2025 | 538346 | DISTRICT SOIL CONSERVATION OFFICER | D S C O, HOSHIARPUR HOSHIARPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044051 | 251400053810002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 2 | 4/4/2025 | 1171952 | DISTRICT SOIL CONSERVATION OFFICER | D S C O, HOSHIARPUR HOSHIARPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044052 | 251400053810003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 3 | 4/4/2025 | 1230444 | DISTRICT SOIL CONSERVATION OFFICER | D S C O, HOSHIARPUR HOSHIARPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044053 | 251400053810004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 4 | 4/4/2025 | 3222948 | DISTRICT SOIL CONSERVATION OFFICER | D S C O, HOSHIARPUR HOSHIARPUR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044217 | 251400054010001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 18000 | 08449-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044218 | 251400054010002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 19900 | 08449-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044219 | 251400054010003 | 1/4/2025 | 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 | 9/4/2025 | 39948 | 08449-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044220 | 251400054010004 | 1/4/2025 | 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 | 9/4/2025 | 68420 | 08449-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044221 | 251400054010005 | 1/4/2025 | 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 | 9/4/2025 | 78056 | 08449-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044222 | 251400054010006 | 1/4/2025 | 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 | 9/4/2025 | 76570 | 08449-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044223 | 251400054010007 | 1/4/2025 | 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 | 9/4/2025 | 120864 | 08449-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044227 | 251400054010008 | 1/4/2025 | 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 | 11 | 23/04/2025 | 946 | 08449-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044228 | 251400054010009 | 1/4/2025 | 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 CHARGE | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 12 | 23/04/2025 | 23754 | 08449-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025038903 | 251400054110001 | 1/4/2025 | 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 | 9 | 22/04/2025 | 35400 | 08036-DEPUTY CONTROLLER, | INTERNAL AUDIT ORGN. (R) HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025038904 | 251400054110002 | 1/4/2025 | 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 | 10 | 22/04/2025 | 84616 | 08036-DEPUTY CONTROLLER, | INTERNAL AUDIT ORGN. (R) HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038905 | 251400054110003 | 1/4/2025 | 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 | | NT | V | 11 | 22/04/2025 | 155296 | 08036-DEPUTY CONTROLLER, | INTERNAL AUDIT ORGN. (R) HOSHIARPUR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025016096 | 251400054210001 | 1/4/2025 | 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 | 16 | 23/04/2025 | 19900 | 08014-TEHSILDAR | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016097 | 251400054210002 | 1/4/2025 | 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 | 17 | 23/04/2025 | 87150 | 08014-TEHSILDAR | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016098 | 251400054210003 | 1/4/2025 | 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 | 18 | 23/04/2025 | 102516 | 08014-TEHSILDAR | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016099 | 251400054210004 | 1/4/2025 | 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 | 19 | 23/04/2025 | 378100 | 08014-TEHSILDAR | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016100 | 251400054210005 | 1/4/2025 | 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 | 20 | 23/04/2025 | 723116 | 08014-TEHSILDAR | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016101 | 251400054210006 | 1/4/2025 | 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 | 21 | 23/04/2025 | 1454290 | 08014-TEHSILDAR | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008109 | 251400054210007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 23/04/2025 | 40660 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008108 | 251400054210008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 23/04/2025 | 39378 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025013855 | 251400054210009 | 1/4/2025 | 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 | 23/04/2025 | 59700 | 08014-TEHSILDAR | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013856 | 251400054210010 | 1/4/2025 | 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 | 23/04/2025 | 168732 | 08014-TEHSILDAR | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013857 | 251400054210011 | 1/4/2025 | 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 | 23/04/2025 | 224994 | 08014-TEHSILDAR | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013858 | 251400054210012 | 1/4/2025 | 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 | 49 | 23/04/2025 | 382594 | 08014-TEHSILDAR | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013859 | 251400054210013 | 1/4/2025 | 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 | 23/04/2025 | 305986 | 08014-TEHSILDAR | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013860 | 251400054210015 | 1/4/2025 | 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 | 23/04/2025 | 260906 | 08014-TEHSILDAR | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013869 | 251400054210017 | 1/4/2025 | 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 | 60 | 25/04/2025 | 56616 | 08014-TEHSILDAR | HOSHIARPUR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032354 | 251400054410001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 38 | 23/04/2025 | 99700 | 08488-PROGRAMME R OFFICER | HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032351 | 251400054510001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 35 | 23/04/2025 | 245704 | 08489-CHILD DEVELOPMENT PROJECT OFFICER-2 | HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032352 | 251400054510002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 36 | 23/04/2025 | 426450 | 08489-CHILD DEVELOPMENT PROJECT OFFICER-2 | HOSHIARPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032369 | 251400054610001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 53 | 25/04/2025 | 53148 | 08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032370 | 251400054610002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 54 | 25/04/2025 | 75450 | 08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032371 | 251400054610004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 55 | 25/04/2025 | 136120 | 08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032372 | 251400054610005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 56 | 25/04/2025 | 106400 | 08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027517 | 251400054810001 | 1/4/2025 | 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 | 13 | 22/04/2025 | 159320 | 08591-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027518 | 251400054810002 | 1/4/2025 | 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 | 14 | 22/04/2025 | 198656 | 08591-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027519 | 251400054810003 | 1/4/2025 | 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 | 15 | 22/04/2025 | 62644 | 08591-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027520 | 251400054810004 | 1/4/2025 | 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 | 22/04/2025 | 84304 | 08591-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025013839 | 251400055010001 | 1/4/2025 | 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 | 30 | 22/04/2025 | 133634 | 08029-SUB DIVISIONAL OFFICER (CIVIL) | HOSHIARPUR HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013840 | 251400055010002 | 1/4/2025 | 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 | 22/04/2025 | 128968 | 08029-SUB DIVISIONAL OFFICER (CIVIL) | HOSHIARPUR HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013841 | 251400055010003 | 1/4/2025 | 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 | 22/04/2025 | 82253 | 08029-SUB DIVISIONAL OFFICER (CIVIL) | HOSHIARPUR HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013842 | 251400055010004 | 1/4/2025 | 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 | 22/04/2025 | 218032 | 08029-SUB DIVISIONAL OFFICER (CIVIL) | HOSHIARPUR HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013861 | 251400055010005 | 1/4/2025 | 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 | 23/04/2025 | 194628 | 08029-SUB DIVISIONAL OFFICER (CIVIL) | HOSHIARPUR HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013843 | 251400055010006 | 1/4/2025 | 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 | 22/04/2025 | 42228 | 08029-SUB DIVISIONAL OFFICER (CIVIL) | HOSHIARPUR HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013844 | 251400055010007 | 1/4/2025 | 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 | 22/04/2025 | 19900 | 08029-SUB DIVISIONAL OFFICER (CIVIL) | HOSHIARPUR HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025009434 | 251400055110001 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 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 | 57 | 28/04/2025 | 1000 | ASSISTANT/LABOUR COMMISSION | HOSHIARPUR HOSHIARPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009424 | 251400055110002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 25/04/2025 | 18000 | ASSISTANT/LABOUR COMMISSION | HOSHIARPUR HOSHIARPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009425 | 251400055110003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 48 | 25/04/2025 | 19900 | ASSISTANT/LABOUR COMMISSION | HOSHIARPUR HOSHIARPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |

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| ### | VN042025009426 | 251400055110004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 49 | 25/04/2025 | 77008 | ASSISTANT/LABOUR COMMISSION | HOSHIARPUR HOSHIARPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009427 | 251400055110005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 50 | 25/04/2025 | 108880 | ASSISTANT/LABOUR COMMISSION | HOSHIARPUR HOSHIARPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009428 | 251400055110006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 51 | 25/04/2025 | 138808 | ASSISTANT/LABOUR COMMISSION | HOSHIARPUR HOSHIARPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025004412 | 251400055310001 | 1/4/2025 | 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 | 7/4/2025 | 86400 | DISTRICT TRAINING OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004413 | 251400055310002 | 1/4/2025 | 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 | 7/4/2025 | 55188 | DISTRICT TRAINING OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010195 | 251400055310003 | 1/4/2025 | 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 | 17 | 23/04/2025 | 446 | DISTRICT TRAINING OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010201 | 251400055310004 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 23 | 28/04/2025 | 490 | DISTRICT TRAINING OFFICER | HOSHIARPUR HOSHIARPUR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025009388 | 251400055510002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 16/04/2025 | 123768 | ASSISTANT/DEPUTY DIRECTOR OF | HOSHIARPUR HOSHIARPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009397 | 251400055510003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 22/04/2025 | 38884 | ASSISTANT/DEPUTY DIRECTOR OF | HOSHIARPUR HOSHIARPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009433 | 251400055510004 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 56 | 28/04/2025 | 250 | ASSISTANT/DEPUTY DIRECTOR OF | HOSHIARPUR HOSHIARPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009408 | 251400055510005 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 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 | 31 | 23/04/2025 | 1343 | ASSISTANT/DEPUTY DIRECTOR OF | HOSHIARPUR HOSHIARPUR | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025027541 | 251400055610001 | 1/4/2025 | 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 | 38 | 25/04/2025 | 47600 | 08570-EXECUTIVE ENGINEER, PANCHAYATI | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027542 | 251400055610002 | 1/4/2025 | 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 | 39 | 25/04/2025 | 62249 | 08570-EXECUTIVE ENGINEER, PANCHAYATI | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027543 | 251400055610003 | 1/4/2025 | 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 | 40 | 25/04/2025 | 76500 | 08570-EXECUTIVE ENGINEER, PANCHAYATI | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027544 | 251400055610004 | 1/4/2025 | 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 | 41 | 25/04/2025 | 180752 | 08570-EXECUTIVE ENGINEER, PANCHAYATI | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027545 | 251400055610005 | 1/4/2025 | 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 | 42 | 25/04/2025 | 236148 | 08570-EXECUTIVE ENGINEER, PANCHAYATI | HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025027546 | 251400055610008 | 1/4/2025 | 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 | 43 | 25/04/2025 | 832238 | 08570-EXECUTIVE ENGINEER, PANCHAYATI | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027547 | 251400055610009 | 1/4/2025 | 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 | 44 | 25/04/2025 | 248010 | 08570-EXECUTIVE ENGINEER, PANCHAYATI | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027548 | 251400055610010 | 1/4/2025 | 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 | 45 | 25/04/2025 | 490930 | 08570-EXECUTIVE ENGINEER, PANCHAYATI | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027549 | 251400055610011 | 1/4/2025 | 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 | 46 | 25/04/2025 | 582186 | 08570-EXECUTIVE ENGINEER, PANCHAYATI | HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025001991 | 251400055910001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 1958388 | 08469-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001992 | 251400055910002 | 1/4/2025 | 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 | 2 | 4/4/2025 | 1004480 | 08469-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001993 | 251400055910003 | 1/4/2025 | 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 | 3 | 4/4/2025 | 477326 | 08469-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001994 | 251400055910004 | 1/4/2025 | 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 | 4 | 4/4/2025 | 266192 | 08469-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001998 | 251400055910005 | 1/4/2025 | 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 | 8 | 9/4/2025 | 33674 | 08469-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025008057 | 251400055910006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 11/4/2025 | 96353 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025009404 | 251400055910011 | 1/4/2025 | 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 | 27 | 23/04/2025 | 90155 | 08469-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009405 | 251400055910012 | 1/4/2025 | 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 | 28 | 23/04/2025 | 42426 | 08469-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009413 | 251400055910013 | 1/4/2025 | 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 | 36 | 23/04/2025 | 1533 | 08469-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009414 | 251400055910014 | 1/4/2025 | 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 | 37 | 23/04/2025 | 190280 | 08469-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028846 | 251400056010001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 39948 | 08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL | HOSHIARPUR HOSHIARPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028847 | 251400056010002 | 1/4/2025 | 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 | 11/4/2025 | 57628 | 08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL | HOSHIARPUR HOSHIARPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028848 | 251400056010003 | 1/4/2025 | 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 | 11/4/2025 | 117608 | 08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL | HOSHIARPUR HOSHIARPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028849 | 251400056010004 | 1/4/2025 | 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 | 11/4/2025 | 452106 | 08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL | HOSHIARPUR HOSHIARPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025028850 | 251400056010005 | 1/4/2025 | 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 | 11/4/2025 | 1248229 | 08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL | HOSHIARPUR HOSHIARPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028851 | 251400056010006 | 1/4/2025 | 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 | 11/4/2025 | 1988980 | 08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL | HOSHIARPUR HOSHIARPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028852 | 251400056010007 | 1/4/2025 | 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 | 11/4/2025 | 2929094 | 08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL | HOSHIARPUR HOSHIARPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028853 | 251400056010008 | 1/4/2025 | 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 | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 8 | 23/04/2025 | 2209 | 08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL | HOSHIARPUR HOSHIARPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025004733 | 251400056110001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 3 | 9/4/2025 | 1267602 | 08558-AUDIT OFFICER | COOPERATIVE SOCIETIES HOSHIARPUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004734 | 251400056110002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 4 | 9/4/2025 | 1363676 | 08558-AUDIT OFFICER | COOPERATIVE SOCIETIES HOSHIARPUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025015890 | 251400056210002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 6 | 25/04/2025 | 75100 | 08356-ASSISTANT DIRECTOR | YOUTH SERVICES, HOSHIARPUR HOSHIARPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015889 | 251400056210003 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 40-SPORTS AND YOUTH SERVICES | NT | V | 5 | 23/04/2025 | 585 | 08356-ASSISTANT DIRECTOR | YOUTH SERVICES, HOSHIARPUR HOSHIARPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015891 | 251400056210004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 7 | 25/04/2025 | 21700 | 08356-ASSISTANT DIRECTOR | YOUTH SERVICES, HOSHIARPUR HOSHIARPUR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025038969 | 251400056310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 1 | 11/4/2025 | 88104 | 08680-D G & S G | D G & S G , HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038970 | 251400056310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 2 | 11/4/2025 | 97450 | 08680-D G & S G | D G & S G , HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038971 | 251400056310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 3 | 11/4/2025 | 104600 | 08680-D G & S G | D G & S G , HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038972 | 251400056310004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 4 | 11/4/2025 | 110832 | 08680-D G & S G | D G & S G , HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038973 | 251400056310005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 5 | 11/4/2025 | 144902 | 08680-D G & S G | D G & S G , HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038974 | 251400056310006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 6 | 11/4/2025 | 174100 | 08680-D G & S G | D G & S G , HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038975 | 251400056310007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 7 | 11/4/2025 | 300680 | 08680-D G & S G | D G & S G , HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038976 | 251400056310008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 8 | 11/4/2025 | 441226 | 08680-D G & S G | D G & S G , HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038977 | 251400056310009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 9 | 11/4/2025 | 492455 | 08680-D G & S G | D G & S G , HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038978 | 251400056310010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 10 | 11/4/2025 | 2525148 | 08680-D G & S G | D G & S G , HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038986 | 251400056310011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 18 | 23/04/2025 | 1122 | 08680-D G & SG | D G & S G , HOSHIARPUR HOSHIARPUR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025018711 | 251400060210002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 1 | 16/04/2025 | 54000 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018712 | 251400060210003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 2 | 16/04/2025 | 64078 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018713 | 251400060210004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 3 | 16/04/2025 | 107836 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025043275 | 251400060210005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 1 | 16/04/2025 | 149064 | EXECUTIVE ENGINEER (DRAINAGE) | MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025043276 | 251400060210006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 2 | 16/04/2025 | 165400 | EXECUTIVE ENGINEER (DRAINAGE) | MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025043277 | 251400060210007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 3 | 16/04/2025 | 177968 | EXECUTIVE ENGINEER (DRAINAGE) | MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025018714 | 251400060210008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 4 | 16/04/2025 | 184032 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018715 | 251400060210009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 5 | 16/04/2025 | 234260 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018716 | 251400060210010 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 6 | 16/04/2025 | 241560 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025043278 | 251400060210011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 4 | 16/04/2025 | 246150 | EXECUTIVE ENGINEER (DRAINAGE) | MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025018717 | 251400060210012 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 7 | 16/04/2025 | 251544 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018718 | 251400060210013 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 8 | 16/04/2025 | 286496 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018719 | 251400060210014 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 9 | 16/04/2025 | 383930 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025043279 | 251400060210015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 5 | 16/04/2025 | 447888 | EXECUTIVE ENGINEER (DRAINAGE) | MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025043280 | 251400060210016 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 6 | 16/04/2025 | 561412 | EXECUTIVE ENGINEER (DRAINAGE) | MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025018720 | 251400060210017 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 10 | 16/04/2025 | 644228 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018721 | 251400060210018 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 11 | 16/04/2025 | 926224 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025008078 | 251400060210019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 21/04/2025 | 70580 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008079 | 251400060210020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 21/04/2025 | 40217 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031409 | 251400060210021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 10 | 25/04/2025 | 35400 | EXECUTIVE ENGINEER (DRAINAGE) | MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025018749 | 251400060210029 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 15-WATER RESOURCES | NT | V | 39 | 28/04/2025 | 17080 | 08613-EXECUTIVE ENGINEER (KANDI AREA | KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018747 | 251400060210034 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 15-WATER RESOURCES | NT | V | 37 | 28/04/2025 | 31722 | 08613-EXECUTIVE ENGINEER (KANDI AREA | KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018748 | 251400060210035 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 15-WATER RESOURCES | NT | V | 38 | 28/04/2025 | 29784 | 08613-EXECUTIVE ENGINEER (KANDI AREA | KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018722 | 251400060310001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 12 | 21/04/2025 | 44244 | EXECUTIVE ENGINEER (KANDI AREA | DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018723 | 251400060310002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 13 | 21/04/2025 | 132872 | EXECUTIVE ENGINEER (KANDI AREA | DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018724 | 251400060310003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 14 | 21/04/2025 | 287356 | EXECUTIVE ENGINEER (KANDI AREA | DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018725 | 251400060310004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 15 | 21/04/2025 | 587831 | EXECUTIVE ENGINEER (KANDI AREA | DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018726 | 251400060310005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 16 | 21/04/2025 | 1406722 | EXECUTIVE ENGINEER (KANDI AREA | DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018727 | 251400060310015 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 17 | 21/04/2025 | 2140318 | EXECUTIVE ENGINEER (KANDI AREA | DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025008118 | 251400060310020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 65 | 25/04/2025 | 32808 | 08400-EXECUTIVE ENGINEER | KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025018745 | 251400060310027 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 35 | 25/04/2025 | 17735 | EXECUTIVE ENGINEER (KANDI AREA | DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018746 | 251400060310029 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 02-WAGES | 15-WATER RESOURCES | NT | V | 36 | 25/04/2025 | 41970 | EXECUTIVE ENGINEER (KANDI AREA | DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025031400 | 251400060410008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 1 | 22/04/2025 | 64572 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031401 | 251400060410009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 2 | 22/04/2025 | 73028 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031402 | 251400060410010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 3 | 22/04/2025 | 82008 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031403 | 251400060410011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 4 | 22/04/2025 | 237990 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031404 | 251400060410012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 5 | 22/04/2025 | 302832 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031405 | 251400060410013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 6 | 22/04/2025 | 350812 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031406 | 251400060410014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 7 | 22/04/2025 | 779768 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031407 | 251400060410015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 8 | 22/04/2025 | 1898458 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025031408 | 251400060410016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 9 | 22/04/2025 | 736676 | EXECUTIVE ENGINEER (DRAINAGE) | DRAINAGE DIVISION, HOSHIARPUR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025008095 | 251400060510001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 22/04/2025 | 124009 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025037818 | 251400060510002 | 1/4/2025 | 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 | 22/04/2025 | 393790 | EXECUTIVE ENGINEER (CANALS) | DIVISION (J), HOSHIARPUR HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037819 | 251400060510003 | 1/4/2025 | 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 | 22/04/2025 | 384192 | EXECUTIVE ENGINEER (CANALS) | DIVISION (J), HOSHIARPUR HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037820 | 251400060510004 | 1/4/2025 | 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 | 42 | 22/04/2025 | 73210 | EXECUTIVE ENGINEER (CANALS) | DIVISION (J), HOSHIARPUR HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037821 | 251400060510005 | 1/4/2025 | 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 | 43 | 22/04/2025 | 284046 | EXECUTIVE ENGINEER (CANALS) | DIVISION (J), HOSHIARPUR HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037822 | 251400060510006 | 1/4/2025 | 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 | 44 | 22/04/2025 | 103840 | EXECUTIVE ENGINEER (CANALS) | DIVISION (J), HOSHIARPUR HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |

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| ### | VN042025037823 | 251400060510007 | 1/4/2025 | 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 | 45 | 22/04/2025 | 345980 | EXECUTIVE ENGINEER (CANALS) | DIVISION (J), HOSHIARPUR HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037824 | 251400060510008 | 1/4/2025 | 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 | 46 | 22/04/2025 | 488268 | EXECUTIVE ENGINEER (CANALS) | DIVISION (J), HOSHIARPUR HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037825 | 251400060510009 | 1/4/2025 | 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 | 47 | 22/04/2025 | 144632 | EXECUTIVE ENGINEER (CANALS) | DIVISION (J), HOSHIARPUR HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037826 | 251400060510010 | 1/4/2025 | 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 | 48 | 22/04/2025 | 359426 | EXECUTIVE ENGINEER (CANALS) | DIVISION (J), HOSHIARPUR HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037827 | 251400060510011 | 1/4/2025 | 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 | 49 | 23/04/2025 | 90856 | EXECUTIVE ENGINEER (CANALS) | DIVISION (J), HOSHIARPUR HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018732 | 251400060610001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 22 | 22/04/2025 | 313366 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018733 | 251400060610002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 23 | 22/04/2025 | 610636 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018734 | 251400060610003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 24 | 22/04/2025 | 248106 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018735 | 251400060610004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 25 | 22/04/2025 | 653226 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018736 | 251400060610005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 26 | 22/04/2025 | 255388 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018737 | 251400060610006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 27 | 22/04/2025 | 1755356 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018738 | 251400060610007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 28 | 22/04/2025 | 343092 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018739 | 251400060610008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 29 | 22/04/2025 | 68004 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018740 | 251400060610009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 30 | 22/04/2025 | 160100 | EXECUTIVE ENGINEER (KANDI AREA | MAINTENANCE DIVISION 2, HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025037792 | 251400060710001 | 1/4/2025 | 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 | 14 | 11/4/2025 | 458680 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037793 | 251400060710002 | 1/4/2025 | 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 | 15 | 11/4/2025 | 19900 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037794 | 251400060710003 | 1/4/2025 | 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 | 16 | 11/4/2025 | 1021054 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025037790 | 251400060710004 | 1/4/2025 | 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 | 12 | 11/4/2025 | 490148 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037779 | 251400060710005 | 1/4/2025 | 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 | 1 | 11/4/2025 | 204000 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037780 | 251400060710006 | 1/4/2025 | 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 | 2 | 11/4/2025 | 141662 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037781 | 251400060710007 | 1/4/2025 | 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 | 3 | 11/4/2025 | 141600 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037782 | 251400060710008 | 1/4/2025 | 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 | 4 | 11/4/2025 | 97650 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037783 | 251400060710009 | 1/4/2025 | 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 | 5 | 11/4/2025 | 79364 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037784 | 251400060710010 | 1/4/2025 | 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 | 6 | 11/4/2025 | 77700 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037785 | 251400060710011 | 1/4/2025 | 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 | 7 | 11/4/2025 | 64042 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037786 | 251400060710012 | 1/4/2025 | 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 | 8 | 11/4/2025 | 44924 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037787 | 251400060710013 | 1/4/2025 | 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 | 9 | 11/4/2025 | 44244 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037788 | 251400060710014 | 1/4/2025 | 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 | 10 | 11/4/2025 | 36756 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037789 | 251400060710016 | 1/4/2025 | 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 | 11 | 11/4/2025 | 90856 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037791 | 251400060710017 | 1/4/2025 | 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 | 13 | 11/4/2025 | 550397 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037805 | 251400060710019 | 1/4/2025 | 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 | 27 | 21/04/2025 | 131141 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037828 | 251400060710024 | 1/4/2025 | 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 | 50 | 25/04/2025 | 24253 | 08935-EXECUTIVE ENGINEER | EXTENSION CIVIL DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037806 | 251400060910001 | 1/4/2025 | 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 | 28 | 22/04/2025 | 544584 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037807 | 251400060910002 | 1/4/2025 | 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 | 29 | 22/04/2025 | 352384 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025037808 | 251400060910003 | 1/4/2025 | 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 | 30 | 22/04/2025 | 449308 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037809 | 251400060910004 | 1/4/2025 | 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 | 22/04/2025 | 226546 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037810 | 251400060910005 | 1/4/2025 | 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 | 22/04/2025 | 249676 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037811 | 251400060910008 | 1/4/2025 | 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 | 22/04/2025 | 1003378 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037812 | 251400060910009 | 1/4/2025 | 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 | 22/04/2025 | 327180 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037813 | 251400060910012 | 1/4/2025 | 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 | 35 | 22/04/2025 | 23002 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037814 | 251400060910013 | 1/4/2025 | 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 | 22/04/2025 | 58500 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037815 | 251400060910014 | 1/4/2025 | 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 | 22/04/2025 | 90420 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037816 | 251400060910015 | 1/4/2025 | 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 | 22/04/2025 | 76920 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037817 | 251400060910016 | 1/4/2025 | 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 | 22/04/2025 | 120120 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037746 | 251400060910021 | 1/4/2025 | 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 | 02-CONSTRUCTION OF KATHGARH LIFT IRRIGATION SCHEME STAGE-1 OFF TAKING AT BURJI 38810 R/S | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 1 | 28/04/2025 | 8657878 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025037747 | 251400060910022 | 1/4/2025 | 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 | 02-CONSTRUCTION OF KATHGARH LIFT IRRIGATION SCHEME STAGE-1 OFF TAKING AT BURJI 38810 R/S | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 2 | 28/04/2025 | 21359151 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037748 | 251400060910023 | 1/4/2025 | 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 | 02-CONSTRUCTION OF KATHGARH LIFT IRRIGATION SCHEME STAGE-1 OFF TAKING AT BURJI 38810 R/S | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 3 | 28/04/2025 | 10035198 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025037749 | 251400060910024 | 1/4/2025 | 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 | 02-CONSTRUCTION OF KATHGARH LIFT IRRIGATION SCHEME STAGE-1 OFF TAKING AT BURJI 38810 R/S | 53-MAJOR WORKS | 15-WATER RESOURCES | NT | V | 4 | 28/04/2025 | 9847773 | 08607-EXECUTIVE ENGINEER | INVESTIGATION DIVISION (IB) HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025010867 | 251400061210001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 24 | 23/04/2025 | 200932 | SUPERINTENDING ENGINEER, | CONSTRUCTION CIRCLE B&R HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010868 | 251400061210002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 25 | 23/04/2025 | 175384 | SUPERINTENDING ENGINEER, | CONSTRUCTION CIRCLE B&R HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010869 | 251400061210003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 26 | 23/04/2025 | 147248 | SUPERINTENDING ENGINEER, | CONSTRUCTION CIRCLE B&R HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010870 | 251400061210004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 27 | 23/04/2025 | 347072 | SUPERINTENDING ENGINEER, | CONSTRUCTION CIRCLE B&R HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010871 | 251400061210005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 28 | 23/04/2025 | 202962 | SUPERINTENDING ENGINEER, | CONSTRUCTION CIRCLE B&R HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010872 | 251400061210006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 29 | 23/04/2025 | 124620 | SUPERINTENDING ENGINEER, | CONSTRUCTION CIRCLE B&R HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025008114 | 251400061210007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 61 | 23/04/2025 | 131037 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010874 | 251400061210008 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 21-PUBLIC WORKS | NT | V | 31 | 23/04/2025 | 9120 | 08047-SUPERINTENDING ENGINEER, | CONSTRUCTION CIRCLE B&R HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010853 | 251400061310001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 10 | 16/04/2025 | 438160 | 08048-EXECUTIVE ENGINEER, | PROVINCIAL DIVISION HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010854 | 251400061310002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 11 | 16/04/2025 | 834220 | 08048-EXECUTIVE ENGINEER, | PROVINCIAL DIVISION HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010855 | 251400061310003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 12 | 16/04/2025 | 891106 | 08048-EXECUTIVE ENGINEER, | PROVINCIAL DIVISION HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010856 | 251400061310004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 13 | 21/04/2025 | 936016 | 08048-EXECUTIVE ENGINEER, | PROVINCIAL DIVISION HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010876 | 251400061310005 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 33 | 28/04/2025 | 22753 | 08048-EXECUTIVE ENGINEER, | PROVINCIAL DIVISION HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025015289 | 251400061310008 | 1/4/2025 | N | DC01 | D | Misc. Vouchers | 0800-HOSHIARPUR | 4059-CAPITAL OUTLAY ON PUBLIC WORKS | 80-GENERAL | 051-CONSTRUCTION | 63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE) | 0000-NO BUDGET HEAD | 02-CREATION/UPGRADATION OF INFRASTRUCTURE OF JUDICIAL COURT (14TH | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 1 | 28/04/2025 | 3603360 | 08048-EXECUTIVE ENGINEER, | PROVINCIAL DIVISION HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010844 | 251400061410001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 1 | 11/4/2025 | 611532 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010845 | 251400061410002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 2 | 11/4/2025 | 597604 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010846 | 251400061410003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 3 | 11/4/2025 | 114700 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010847 | 251400061410004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 4 | 11/4/2025 | 779463 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010848 | 251400061410005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 5 | 11/4/2025 | 33460 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |

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| ### | VN042025010875 | 251400061410006 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 32 | 28/04/2025 | 36848 | 08670-EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010877 | 251400061410007 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 34 | 28/04/2025 | 4590 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010881 | 251400061410008 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 38 | 28/04/2025 | 19009 | 08670-EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025037750 | 251400061410010 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0800-HOSHIARPUR | 5054-CAPITAL OUTLAY ON ROADS AND BRIDGES | 03-STATE HIGHWAYS | 337-ROAD WORKS | 47-CONSTRUCTION OF ROADS AND BRIDGES | 0000-NO BUDGET HEAD | 06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 1 | 28/04/2025 | 6315435 | 08050-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010885 | 251400061410011 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 42 | 28/04/2025 | 3675 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010886 | 251400061410012 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 43 | 28/04/2025 | 9198 | 08670-EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010849 | 251400061510001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 6 | 11/4/2025 | 517200 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010850 | 251400061510002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 7 | 11/4/2025 | 707804 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010851 | 251400061510003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 8 | 11/4/2025 | 443278 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010852 | 251400061510004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 9 | 11/4/2025 | 1222204 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025008096 | 251400061510005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 22/04/2025 | 27299 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010873 | 251400061510006 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 21-PUBLIC WORKS | NT | V | 30 | 23/04/2025 | 6020 | 08671-EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |

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| ### | VN042025010878 | 251400061510007 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 35 | 28/04/2025 | 13675 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010879 | 251400061510008 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 36 | 28/04/2025 | 15601 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010880 | 251400061510009 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 37 | 28/04/2025 | 2800 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010882 | 251400061510013 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 39 | 28/04/2025 | 49761 | 08671-EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010883 | 251400061510014 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 40 | 28/04/2025 | 50058 | 08671-EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010884 | 251400061510015 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 21-PUBLIC WORKS | NT | V | 41 | 28/04/2025 | 1179 | EXECUTIVE ENGINEER, CONSTRUCTI | PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025037751 | 251400061510021 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0800-HOSHIARPUR | 5054-CAPITAL OUTLAY ON ROADS AND BRIDGES | 03-STATE HIGHWAYS | 337-ROAD WORKS | 47-CONSTRUCTION OF ROADS AND BRIDGES | 0000-NO BUDGET HEAD | 06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOP | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 2 | 28/04/2025 | 568761 | 08050-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010864 | 251400061610001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 21 | 22/04/2025 | 88984 | 08045-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010865 | 251400061610002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 22 | 22/04/2025 | 197456 | 08045-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010866 | 251400061610003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 23 | 22/04/2025 | 370756 | 08045-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010863 | 251400061610004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 20 | 22/04/2025 | 576313 | 08045-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010086 | 251400061710008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 13 | 11/4/2025 | 450200 | 08435-S.E. | SANITATION CIRCLE, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010087 | 251400061710009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 14 | 11/4/2025 | 111274 | 08435-S.E. | SANITATION CIRCLE, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025010088 | 251400061710010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 15 | 11/4/2025 | 550896 | 08435-S.E. | SANITATION CIRCLE, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010074 | 251400061710012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 1 | 11/4/2025 | 66868 | 08435-S.E. | SANITATION CIRCLE, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010075 | 251400061710013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 2 | 11/4/2025 | 388880 | 08435-S.E. | SANITATION CIRCLE, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010076 | 251400061710014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 3 | 11/4/2025 | 204028 | 08435-S.E. | SANITATION CIRCLE, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010077 | 251400061710015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 4 | 11/4/2025 | 88972 | 08435-S.E. | SANITATION CIRCLE, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010078 | 251400061810001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 5 | 11/4/2025 | 101800 | DISTRICT PROGRAMME SPECIALIST | HOSHIARPUR HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010079 | 251400061810002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 6 | 11/4/2025 | 122000 | 08436-EXECUTIVE ENGINEER | SANITATION DIVISION NO-2, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010080 | 251400061810003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 7 | 11/4/2025 | 309752 | 08436-EXECUTIVE ENGINEER | SANITATION DIVISION NO-2, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010081 | 251400061810004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 8 | 11/4/2025 | 374816 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010082 | 251400061810005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 9 | 11/4/2025 | 830266 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010083 | 251400061810006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 10 | 11/4/2025 | 914540 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010084 | 251400061810007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 11 | 11/4/2025 | 916109 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010085 | 251400061810009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 12 | 11/4/2025 | 496154 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010119 | 251400061810014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 46 | 22/04/2025 | 47250 | 08444-EXECUTIVE ENGINEER | SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010113 | 251400061810015 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 40 | 22/04/2025 | 57203 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010114 | 251400061810016 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 41 | 22/04/2025 | 75723 | 08444-EXECUTIVE ENGINEER | SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010115 | 251400061810017 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 42 | 22/04/2025 | 16405 | 08444-EXECUTIVE ENGINEER | SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025010116 | 251400061810018 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 43 | 22/04/2025 | 607177 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010128 | 251400061810021 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 55 | 23/04/2025 | 635406 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010097 | 251400061910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 24 | 16/04/2025 | 47600 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010098 | 251400061910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 25 | 16/04/2025 | 62249 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010099 | 251400061910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 26 | 16/04/2025 | 156128 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010100 | 251400061910004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 27 | 16/04/2025 | 161888 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010101 | 251400061910005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 28 | 16/04/2025 | 300436 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010102 | 251400061910006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 29 | 16/04/2025 | 401346 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010103 | 251400061910007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 30 | 16/04/2025 | 1075532 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010104 | 251400061910008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 31 | 16/04/2025 | 1211930 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010105 | 251400061910009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 32 | 16/04/2025 | 1588470 | 08444-EXECUTIVE ENGINEER | SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010117 | 251400061910010 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 44 | 22/04/2025 | 263713 | 08444-EXECUTIVE ENGINEER | SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010118 | 251400061910011 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 45 | 22/04/2025 | 1465505 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010120 | 251400061910012 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 47 | 22/04/2025 | 951252 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025029072 | 251400071310001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 14 | 23/04/2025 | 146160 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029073 | 251400071310002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 15 | 23/04/2025 | 218640 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029074 | 251400071310003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 16 | 23/04/2025 | 74848 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029075 | 251400071310004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 17 | 23/04/2025 | 59700 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029076 | 251400071310005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 18 | 23/04/2025 | 36004 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029077 | 251400071310006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 19 | 23/04/2025 | 542500 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029078 | 251400071310007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 20 | 23/04/2025 | 1302066 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029079 | 251400071310008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 21 | 23/04/2025 | 1783994 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029080 | 251400071310009 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 22 | 23/04/2025 | 473100 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029081 | 251400071310010 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 23 | 23/04/2025 | 140370 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029082 | 251400071310011 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 24 | 23/04/2025 | 37058 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029091 | 251400071310013 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 33 | 28/04/2025 | 14750 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029092 | 251400071310014 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 34 | 28/04/2025 | 16000 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029096 | 251400071310015 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 32-FORESTRY AND WILD LIFE | NT | V | 38 | 28/04/2025 | 19912 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029093 | 251400071310017 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 35 | 28/04/2025 | 39782 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029094 | 251400071310018 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 36 | 28/04/2025 | 16917 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029095 | 251400071310019 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 37 | 28/04/2025 | 22734 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025032374 | 251400071310020 | 1/4/2025 | 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 | 58 | 28/04/2025 | 28621 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025029101 | 251400071310021 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 32-FORESTRY AND WILD LIFE | NT | V | 43 | 28/04/2025 | 7888 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029085 | 251400071710001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 27 | 25/04/2025 | 635834 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE),HOSHIARPUR HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029086 | 251400071710002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 28 | 25/04/2025 | 520256 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE),HOSHIARPUR HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029087 | 251400071710003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 29 | 25/04/2025 | 198488 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE),HOSHIARPUR HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029088 | 251400071710004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 30 | 25/04/2025 | 180410 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE),HOSHIARPUR HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029089 | 251400071710005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 31 | 25/04/2025 | 79256 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE),HOSHIARPUR HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029083 | 251400071710007 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 32-FORESTRY AND WILD LIFE | NT | V | 25 | 23/04/2025 | 1506 | DIVISIONAL FOREST (WILD LIFE) | (WILD LIFE),HOSHIARPUR HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029097 | 251400071710011 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 32-FORESTRY AND WILD LIFE | NT | V | 39 | 28/04/2025 | 5703 | 08027-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029098 | 251400071710012 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 32-FORESTRY AND WILD LIFE | NT | V | 40 | 28/04/2025 | 3506 | 08027-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029099 | 251400071710015 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 32-FORESTRY AND WILD LIFE | NT | V | 41 | 28/04/2025 | 1690 | 08027-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029100 | 251400071710016 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 32-FORESTRY AND WILD LIFE | NT | V | 42 | 28/04/2025 | 3862 | 08027-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025005071 | 251400072210001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 9/4/2025 | 21700 | 08420-ASSISTANT CONTROLLER | ACCOUNTS) CIVIL SURGEON, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005072 | 251400072210002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 9/4/2025 | 49980 | 08337-ASSISTANT CONTROLLER | AND SUPPLY CONTROLLER HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005073 | 251400072210003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 9/4/2025 | 81536 | 08420-ASSISTANT CONTROLLER | ACCOUNTS) CIVIL SURGEON, HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025005074 | 251400072210004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 9/4/2025 | 270968 | ASSISTANT COMMISSIONER | COMMISSIONER, HOSHIARPUR HOSHIARPUR | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025032322 | 251400072210005 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 6 | 11/4/2025 | 58051 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032323 | 251400072210006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 7 | 11/4/2025 | 76000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005075 | 251400072210007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 9/4/2025 | 10000 | 08337-ASSISTANT CONTROLLER | AND SUPPLY CONTROLLER HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032327 | 251400072210009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 86708 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032355 | 251400072210010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 39 | 23/04/2025 | 1178 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006045 | 251400072210011 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 37-LAW AND JUSTICE | NT | V | 72 | 28/04/2025 | 11390 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006046 | 251400072210012 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 37-LAW AND JUSTICE | NT | V | 73 | 28/04/2025 | 17062 | 08008-DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025032375 | 251400072210013 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 59 | 28/04/2025 | 11919 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032353 | 251400072210014 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 37 | 23/04/2025 | 18000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032356 | 251400072210015 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 40 | 23/04/2025 | 825 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032387 | 251400072210016 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018 | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 50-OTHER CHARGES | 37-LAW AND JUSTICE | NT | V | 71 | 28/04/2025 | 50000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032388 | 251400072210017 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018 | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 50-OTHER CHARGES | 37-LAW AND JUSTICE | NT | V | 72 | 28/04/2025 | 300000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006039 | 251400072210018 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 37-LAW AND JUSTICE | NT | V | 66 | 28/04/2025 | 8430 | 08008-DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |

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| ### | VN042025006040 | 251400072210019 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 67 | 28/04/2025 | 2825 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006021 | 251400072210020 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 48 | 23/04/2025 | 93400 | 08008-DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025032350 | 251400072210021 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 10000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006043 | 251400072210022 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 26-ADVERTISING AND PUBLICIT | 37-LAW AND JUSTICE | NT | V | 70 | 28/04/2025 | 17399 | 08009-CIVIL JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006022 | 251400072210023 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 49 | 23/04/2025 | 60000 | 08008-DISTRICT AND SESSION JUDGE | HOSHIARPUR HOSHIARPUR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025029059 | 251400072310001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 1 | 7/4/2025 | 232560 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029060 | 251400072310002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 2 | 7/4/2025 | 289928 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029061 | 251400072310003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 3 | 7/4/2025 | 156232 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029062 | 251400072310004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 4 | 7/4/2025 | 157828 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029063 | 251400072310005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 5 | 7/4/2025 | 180920 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029064 | 251400072310006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 6 | 7/4/2025 | 44557 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029065 | 251400072310008 | 1/4/2025 | N | DC04 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 32-FORESTRY AND WILD LIFE | NT | V | 7 | 7/4/2025 | 5887 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029084 | 251400072310009 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 32-FORESTRY AND WILD LIFE | NT | V | 26 | 23/04/2025 | 1507 | 08937-CONSERVATOR OF FOREST | NORTH CIRCLE HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025036543 | 251400072710001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 1 | 16/04/2025 | 77428 | ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIGARH |
| ### | VN042025036544 | 251400072710002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 2 | 16/04/2025 | 240248 | ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIGARH |
| ### | VN042025036545 | 251400072710003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 3 | 16/04/2025 | 714006 | ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIGARH |

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| ### | VN042025036546 | 251400072710004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 4 | 16/04/2025 | 93104 | ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036547 | 251400072710005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 5 | 16/04/2025 | 342692 | ASSISTANT EXCISE AND TAXATION | HOSHIARPUR HOSHIARPUR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025037795 | 251400073210001 | 1/4/2025 | 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 | 17 | 21/04/2025 | 18000 | 08608-EXECUTIVE ENGINEER | INVESTIGATION DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037796 | 251400073210002 | 1/4/2025 | 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 | 18 | 21/04/2025 | 18000 | 08608-EXECUTIVE ENGINEER | INVESTIGATION DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037797 | 251400073210003 | 1/4/2025 | 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 | 19 | 21/04/2025 | 21700 | 08608-EXECUTIVE ENGINEER | INVESTIGATION DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037798 | 251400073210004 | 1/4/2025 | 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 | 20 | 21/04/2025 | 76424 | 08608-EXECUTIVE ENGINEER | INVESTIGATION DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037799 | 251400073210005 | 1/4/2025 | 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 | 21 | 21/04/2025 | 86400 | 08608-EXECUTIVE ENGINEER | INVESTIGATION DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037800 | 251400073210006 | 1/4/2025 | 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 | 22 | 21/04/2025 | 103840 | 08608-EXECUTIVE ENGINEER | INVESTIGATION DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037801 | 251400073210007 | 1/4/2025 | 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 | 23 | 21/04/2025 | 98844 | 08608-EXECUTIVE ENGINEER | INVESTIGATION DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037802 | 251400073210008 | 1/4/2025 | 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 | 24 | 21/04/2025 | 131048 | 08608-EXECUTIVE ENGINEER | INVESTIGATION DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037803 | 251400073210009 | 1/4/2025 | 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 | 25 | 21/04/2025 | 71148 | 08608-EXECUTIVE ENGINEER | INVESTIGATION DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037804 | 251400073210010 | 1/4/2025 | 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 | 26 | 21/04/2025 | 177256 | 08608-EXECUTIVE ENGINEER | INVESTIGATION DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025037829 | 251400073210011 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 15-WATER RESOURCES | NT | V | 51 | 28/04/2025 | 13600 | 08608-EXECUTIVE ENGINEER | INTENSIVE INVESTIGATION DIVISION HOSHIARPUR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025044224 | 251400073310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 8 | 9/4/2025 | 66792 | DISTRICT TOWN PLANNER | PLANNER, HOSHIARPUR HOSHIARPUR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044225 | 251400073310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 9 | 9/4/2025 | 68724 | DISTRICT TOWN PLANNER | PLANNER, HOSHIARPUR HOSHIARPUR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044226 | 251400073310003 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 17-LOCAL GOVERNMENT | NT | V | 10 | 23/04/2025 | 1537 | DISTRICT TOWN PLANNER | PLANNER, HOSHIARPUR HOSHIARPUR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |

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| ### | VN042025024231 | 251400073410001 | 1/4/2025 | 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 | 401 | 22/04/2025 | 80800 | 08846-EXECUTIVE OFFICER | PANCHAYAT SAMITI, BHUNGA HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025024232 | 251400073410002 | 1/4/2025 | 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 | 402 | 22/04/2025 | 56100 | 08206-HEADMASTER | BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024833 | 251400073510001 | 1/4/2025 | 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 | 1003 | 25/04/2025 | 134350 | 08599-HEAD MASTER | GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024834 | 251400073510002 | 1/4/2025 | 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 | 1004 | 25/04/2025 | 430750 | 08599-HEAD MASTER | GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008080 | 251400100001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 11/4/2025 | 1442242 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008081 | 251400100002 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 11/4/2025 | 825698 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008082 | 251400100003 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 29 | 11/4/2025 | 7832838 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008083 | 251400100004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 11/4/2025 | 1354195 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008084 | 251400100007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 12/4/2025 | 293209419 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008085 | 251400100008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 12/4/2025 | 108684662 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008086 | 251400100009 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 33 | 12/4/2025 | 10951758 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008087 | 251400100010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 12/4/2025 | 281650 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008088 | 251400100011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 12/4/2025 | 135332 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008089 | 251400100012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 12/4/2025 | 413260 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008090 | 251400100013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 12/4/2025 | 34849409 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008091 | 251400100014 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0800-HOSHIARPUR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 102-COMMUTED VALUE OF PENSIONS | 01-COMMUTED VALUE OF PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 38 | 12/4/2025 | 18733659 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032328 | 251400100015 | 1/4/2025 | N | DC07 | O | Pension Voucher | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 12 | 12/4/2025 | 141400 | 08015-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 6301-TREASURER, CHARITABLE ENDOWMENTS | PUNJAB |
| ### | VN042025008098 | 251400100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 22/04/2025 | 467228095 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008099 | 251400100028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 22/04/2025 | 98510924 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008100 | 251400100029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 22/04/2025 | 717485 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008101 | 251400100030 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 48 | 22/04/2025 | 5450806 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008102 | 251400100031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 22/04/2025 | 529031 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008103 | 251400100032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 22/04/2025 | 52902100 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008104 | 251400100033 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0800-HOSHIARPUR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 102-COMMUTED VALUE OF PENSIONS | 01-COMMUTED VALUE OF PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 51 | 22/04/2025 | 32197937 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032338 | 251400100034 | 1/4/2025 | N | DC07 | O | Pension Voucher | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 22 | 22/04/2025 | 76800 | 08015-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 6301-TREASURER, CHARITABLE ENDOWMENTS | PUNJAB |
| ### | VN042025008122 | 251400100050 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 69 | 26/04/2025 | 41119393 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008123 | 251400100051 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 70 | 26/04/2025 | 13974266 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008124 | 251400100052 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 71 | 26/04/2025 | 927722 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008125 | 251400100053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 72 | 26/04/2025 | 3501851 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008126 | 251400100054 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 73 | 26/04/2025 | 6994165 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032389 | 251400100055 | 1/4/2025 | N | DC07 | O | Pension Voucher | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 73 | 26/04/2025 | 22200 | 08015-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 6301-TREASURER, CHARITABLE ENDOWMENTS | PUNJAB |
| ### | VN042025008127 | 251400100060 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 74 | 23/04/2025 | 7021429 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008128 | 251400100061 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 75 | 23/04/2025 | 2301521 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008129 | 251400100062 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 76 | 23/04/2025 | 1241448 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008130 | 251400100063 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0800-HOSHIARPUR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 102-COMMUTED VALUE OF PENSIONS | 01-COMMUTED VALUE OF PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 77 | 23/04/2025 | 2943244 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008131 | 251400100064 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 78 | 23/04/2025 | 3383589 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032390 | 251400100065 | 1/4/2025 | N | DC07 | O | Pension Voucher | 0800-HOSHIARPUR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 74 | 23/04/2025 | 10635 | 08015-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 6301-TREASURER, CHARITABLE ENDOWMENTS | PUNJAB |
| ### | VN042025008132 | 251400100068 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 79 | 27/04/2025 | 237840 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008133 | 251400100069 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 80 | 27/04/2025 | 1009332 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008134 | 251400100070 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 81 | 27/04/2025 | 40192 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008135 | 251400100071 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 82 | 27/04/2025 | 40192 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011611 | 251402034010003 | 1/4/2025 | 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 | 133 | 22/04/2025 | 79500 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011612 | 251402034010004 | 1/4/2025 | 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 | 134 | 22/04/2025 | 114570 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011613 | 251402034010005 | 1/4/2025 | 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 | 135 | 22/04/2025 | 405950 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011614 | 251402034010006 | 1/4/2025 | 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 | 136 | 22/04/2025 | 238050 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011615 | 251402034010007 | 1/4/2025 | 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 | 137 | 22/04/2025 | 32550 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011616 | 251402034010008 | 1/4/2025 | 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 | 138 | 22/04/2025 | 198150 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011617 | 251402034010009 | 1/4/2025 | 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 | 139 | 22/04/2025 | 106950 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011435 | 251402034010010 | 1/4/2025 | 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 | 140 | 22/04/2025 | 198550 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011436 | 251402034010011 | 1/4/2025 | 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 | 141 | 22/04/2025 | 312698 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011437 | 251402034010012 | 1/4/2025 | 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 | 142 | 22/04/2025 | 653520 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011438 | 251402034010013 | 1/4/2025 | 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 | 143 | 22/04/2025 | 94730 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011439 | 251402034010014 | 1/4/2025 | 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 | 144 | 22/04/2025 | 282450 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011440 | 251402034010015 | 1/4/2025 | 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 | 145 | 22/04/2025 | 144300 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011441 | 251402034010016 | 1/4/2025 | 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 | 146 | 22/04/2025 | 411900 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011442 | 251402034010017 | 1/4/2025 | 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 | 147 | 22/04/2025 | 146720 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011443 | 251402034010018 | 1/4/2025 | 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 | 148 | 22/04/2025 | 271650 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011444 | 251402034010019 | 1/4/2025 | 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 | 149 | 22/04/2025 | 112650 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011445 | 251402034010020 | 1/4/2025 | 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 | 150 | 22/04/2025 | 225150 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011446 | 251402034010021 | 1/4/2025 | 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 | 151 | 22/04/2025 | 129400 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011447 | 251402034010022 | 1/4/2025 | 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 | 152 | 22/04/2025 | 261900 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011448 | 251402034010023 | 1/4/2025 | 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 | 153 | 22/04/2025 | 666800 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011449 | 251402034010024 | 1/4/2025 | 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 | 154 | 22/04/2025 | 176850 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011450 | 251402034010025 | 1/4/2025 | 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 | 155 | 22/04/2025 | 158400 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040991 | 251402034010026 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 20 | 22/04/2025 | 215837 | 08425-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011451 | 251402034010027 | 1/4/2025 | 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 | 156 | 22/04/2025 | 77000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011452 | 251402034010028 | 1/4/2025 | 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 | 157 | 22/04/2025 | 230460 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040992 | 251402034010031 | 1/4/2025 | 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 | PS | V | 21 | 22/04/2025 | 135150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040993 | 251402034010032 | 1/4/2025 | 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 | PS | V | 22 | 22/04/2025 | 159000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041004 | 251402034010033 | 1/4/2025 | 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 | PH | V | 33 | 23/04/2025 | 68100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041005 | 251402034010034 | 1/4/2025 | 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 | PH | V | 34 | 23/04/2025 | 77450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041006 | 251402034010036 | 1/4/2025 | 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 | PH | V | 35 | 23/04/2025 | 588800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHUNGA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011547 | 251402034010037 | 1/4/2025 | 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 | 252 | 23/04/2025 | 96000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011548 | 251402034010038 | 1/4/2025 | 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 | 253 | 23/04/2025 | 56850 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011549 | 251402034010039 | 1/4/2025 | 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 | 254 | 23/04/2025 | 129750 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011626 | 251402034010040 | 1/4/2025 | 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 | 281 | 25/04/2025 | 214350 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025024115 | 251402034110001 | 1/4/2025 | 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 | 285 | 22/04/2025 | 50200 | PRIMARY EDUCATION OFFICER | BHUNGA-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024116 | 251402034110002 | 1/4/2025 | 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 | 286 | 22/04/2025 | 321200 | PRIMARY EDUCATION OFFICER | BHUNGA-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024117 | 251402034110003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 287 | 22/04/2025 | 761250 | 08100-BLOCK PRIMARY EDUCATION OFFICER | BHUNGA-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024118 | 251402034110004 | 1/4/2025 | 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 | 288 | 22/04/2025 | 2945550 | PRIMARY EDUCATION OFFICER | BHUNGA-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024119 | 251402034110005 | 1/4/2025 | 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 | 289 | 22/04/2025 | 3177800 | PRIMARY EDUCATION OFFICER | BHUNGA-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024120 | 251402034110006 | 1/4/2025 | 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 | 290 | 22/04/2025 | 4021350 | PRIMARY EDUCATION OFFICER | BHUNGA-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024133 | 251402034210001 | 1/4/2025 | 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 | 303 | 22/04/2025 | 2185650 | PRIMARY EDUCATION OFFICER | BHUNGA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024134 | 251402034210002 | 1/4/2025 | 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 | 304 | 22/04/2025 | 7885000 | PRIMARY EDUCATION OFFICER | BHUNGA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024135 | 251402034210003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 305 | 22/04/2025 | 647850 | 08101-BLOCK PRIMARY EDUCATION OFFICER | BHUNGA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025032365 | 251402034310001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 49 | 25/04/2025 | 51450 | 08490-CHILD DEVELOPMENT PROJECT OFFICER | BHUNGA HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032366 | 251402034310002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 50 | 25/04/2025 | 63000 | 08490-CHILD DEVELOPMENT PROJECT OFFICER | BHUNGA HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032367 | 251402034310003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 51 | 25/04/2025 | 65400 | 08490-CHILD DEVELOPMENT PROJECT OFFICER | BHUNGA HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032368 | 251402034310004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 52 | 25/04/2025 | 443900 | 08490-CHILD DEVELOPMENT PROJECT OFFICER | BHUNGA HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025027532 | 251402034410001 | 1/4/2025 | 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 | 29 | 25/04/2025 | 76950 | 08585-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027533 | 251402034410002 | 1/4/2025 | 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 | 30 | 25/04/2025 | 178700 | 08585-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027534 | 251402034410003 | 1/4/2025 | 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 | 31 | 25/04/2025 | 244300 | 08585-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025009417 | 251402034510001 | 1/4/2025 | 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 | 40 | 25/04/2025 | 48050 | 08473-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009418 | 251402034510002 | 1/4/2025 | 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 | 41 | 25/04/2025 | 68300 | 08473-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009419 | 251402034510005 | 1/4/2025 | 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 | 42 | 25/04/2025 | 61200 | 08473-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009420 | 251402034510006 | 1/4/2025 | 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 | 43 | 25/04/2025 | 28800 | 08473-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009421 | 251402034510007 | 1/4/2025 | 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 | 25/04/2025 | 88750 | 08473-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009422 | 251402034510008 | 1/4/2025 | 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 | 25/04/2025 | 312900 | 08473-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025023858 | 251402034610001 | 1/4/2025 | 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 | 28 | 11/4/2025 | 174050 | 08096-PRINCIPAL | SENIOR SECONDARY SCHOOL BHUNGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023859 | 251402034610002 | 1/4/2025 | 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 | 29 | 11/4/2025 | 293900 | 08096-PRINCIPAL | SENIOR SECONDARY SCHOOL BHUNGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023860 | 251402034610003 | 1/4/2025 | 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 | 30 | 11/4/2025 | 721300 | 08096-PRINCIPAL | SENIOR SECONDARY SCHOOL BHUNGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023861 | 251402034610004 | 1/4/2025 | 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 | 31 | 11/4/2025 | 622800 | 08096-PRINCIPAL | SENIOR SECONDARY SCHOOL BHUNGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023862 | 251402034610005 | 1/4/2025 | 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 | 32 | 11/4/2025 | 1302700 | 08096-PRINCIPAL | SENIOR SECONDARY SCHOOL BHUNGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024590 | 251402034610010 | 1/4/2025 | 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 | 760 | 23/04/2025 | 60150 | 08096-PRINCIPAL | SENIOR SECONDARY SCHOOL BHUNGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024123 | 251402034710001 | 1/4/2025 | 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 | 293 | 22/04/2025 | 561000 | 08098-PRINCIPAL | SENIOR SECONDARY SCHOOL FATEHPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024124 | 251402034710002 | 1/4/2025 | 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 | 294 | 22/04/2025 | 229550 | 08098-PRINCIPAL | SENIOR SECONDARY SCHOOL FATEHPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024125 | 251402034710003 | 1/4/2025 | 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 | 295 | 22/04/2025 | 543650 | 08098-PRINCIPAL | SENIOR SECONDARY SCHOOL FATEHPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024126 | 251402034710004 | 1/4/2025 | 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 | 22/04/2025 | 626650 | 08098-PRINCIPAL | SENIOR SECONDARY SCHOOL FATEHPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024132 | 251402034710006 | 1/4/2025 | 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 | 302 | 22/04/2025 | 30150 | 08098-PRINCIPAL | SENIOR SECONDARY SCHOOL FATEHPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024775 | 251402034810001 | 1/4/2025 | 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 | 931 | 25/04/2025 | 970874 | 08102-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024776 | 251402034810002 | 1/4/2025 | 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 | 932 | 25/04/2025 | 329100 | 08102-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025024777 | 251402034810003 | 1/4/2025 | 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 | 933 | 25/04/2025 | 114000 | 08102-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024778 | 251402034810004 | 1/4/2025 | 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 | 934 | 25/04/2025 | 930200 | 08102-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024733 | 251402034810006 | 1/4/2025 | 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 | 939 | 25/04/2025 | 60330 | 08102-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024578 | 251402034910004 | 1/4/2025 | 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 | 748 | 23/04/2025 | 159200 | 08099-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024579 | 251402034910005 | 1/4/2025 | 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 | 749 | 23/04/2025 | 216850 | 08099-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024580 | 251402034910006 | 1/4/2025 | 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 | 750 | 23/04/2025 | 962600 | 08099-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024581 | 251402034910007 | 1/4/2025 | 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 | 751 | 23/04/2025 | 1104300 | 08099-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024591 | 251402034910008 | 1/4/2025 | 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 | 761 | 23/04/2025 | 44100 | 08099-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024597 | 251402034910009 | 1/4/2025 | 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 | 767 | 23/04/2025 | 61950 | 08099-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024598 | 251402034910011 | 1/4/2025 | 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 | 768 | 23/04/2025 | 67750 | 08099-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024599 | 251402034910012 | 1/4/2025 | 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 | 769 | 23/04/2025 | 84600 | 08099-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023948 | 251402035010001 | 1/4/2025 | 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 | 118 | 16/04/2025 | 228350 | 08097-PRINCIPAL | SENIOR SECONDARY SCHOOL DHOOD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023949 | 251402035010002 | 1/4/2025 | 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 | 119 | 16/04/2025 | 598700 | 08097-PRINCIPAL | SENIOR SECONDARY SCHOOL DHOOD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023950 | 251402035010003 | 1/4/2025 | 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 | 120 | 16/04/2025 | 1092950 | 08097-PRINCIPAL | SENIOR SECONDARY SCHOOL DHOOD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023951 | 251402035010004 | 1/4/2025 | 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 | 121 | 16/04/2025 | 1589272 | 08097-PRINCIPAL | SENIOR SECONDARY SCHOOL DHOOD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024781 | 251402035010005 | 1/4/2025 | 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 | 937 | 25/04/2025 | 36250 | 08097-PRINCIPAL | SENIOR SECONDARY SCHOOL DHOOD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024732 | 251402035010006 | 1/4/2025 | 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 | 938 | 25/04/2025 | 125850 | 08097-PRINCIPAL | SENIOR SECONDARY SCHOOL DHOOD | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024140 | 251402035110001 | 1/4/2025 | 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 | 310 | 22/04/2025 | 82600 | 08079-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMBALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024141 | 251402035110002 | 1/4/2025 | 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 | 311 | 22/04/2025 | 109200 | 08079-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMBALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024142 | 251402035110003 | 1/4/2025 | 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 | 312 | 22/04/2025 | 118750 | 08079-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMBALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024143 | 251402035110004 | 1/4/2025 | 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 | 313 | 22/04/2025 | 208750 | 08079-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMBALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024102 | 251402035110005 | 1/4/2025 | 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 | 272 | 22/04/2025 | 332250 | 08079-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMBALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024103 | 251402035110006 | 1/4/2025 | 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 | 22/04/2025 | 432300 | 08079-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMBALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024104 | 251402035110007 | 1/4/2025 | 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 | 22/04/2025 | 647612 | 08079-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMBALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024105 | 251402035110008 | 1/4/2025 | 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 | 22/04/2025 | 1151850 | 08079-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMBALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024106 | 251402035210001 | 1/4/2025 | 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 | 22/04/2025 | 185400 | 08085-HEADMASTER | GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024107 | 251402035210002 | 1/4/2025 | 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 | 22/04/2025 | 635250 | 08085-HEADMASTER | GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024108 | 251402035210003 | 1/4/2025 | 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 | 278 | 22/04/2025 | 123100 | 08085-HEADMASTER | GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024109 | 251402035210004 | 1/4/2025 | 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 | 279 | 22/04/2025 | 826750 | 08085-HEADMASTER | GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024110 | 251402035210005 | 1/4/2025 | 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 | 280 | 22/04/2025 | 18000 | 08085-HEADMASTER | GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024111 | 251402035210006 | 1/4/2025 | 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 | 281 | 22/04/2025 | 417450 | 08085-HEADMASTER | GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024560 | 251402035310001 | 1/4/2025 | 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 | 730 | 23/04/2025 | 25500 | 08082-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024561 | 251402035310002 | 1/4/2025 | 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 | 731 | 23/04/2025 | 51950 | 08082-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024562 | 251402035310003 | 1/4/2025 | 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 | 732 | 23/04/2025 | 111300 | 08082-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025024563 | 251402035310004 | 1/4/2025 | 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 | 733 | 23/04/2025 | 149200 | 08082-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024564 | 251402035310005 | 1/4/2025 | 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 | 734 | 23/04/2025 | 159650 | 08082-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024565 | 251402035310006 | 1/4/2025 | 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 | 735 | 23/04/2025 | 385650 | 08082-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024566 | 251402035310007 | 1/4/2025 | 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 | 736 | 23/04/2025 | 423300 | 08082-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024567 | 251402035310008 | 1/4/2025 | 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 | 737 | 23/04/2025 | 1841900 | 08082-PRINCIPAL | SENIOR SECONDARY SCHOOL BASSI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024136 | 251402035410002 | 1/4/2025 | 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 | 22/04/2025 | 411100 | 08088-PRINCIPAL | SENIOR SECONDARY SCHOOL MANHOTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024137 | 251402035410003 | 1/4/2025 | 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 | 22/04/2025 | 653450 | 08088-PRINCIPAL | SENIOR SECONDARY SCHOOL MANHOTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024138 | 251402035410004 | 1/4/2025 | 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 | 22/04/2025 | 203000 | 08088-PRINCIPAL | SENIOR SECONDARY SCHOOL MANHOTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024139 | 251402035410005 | 1/4/2025 | 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 | 22/04/2025 | 1298150 | 08088-PRINCIPAL | SENIOR SECONDARY SCHOOL MANHOTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024589 | 251402035410013 | 1/4/2025 | 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 | 759 | 23/04/2025 | 31950 | 08088-PRINCIPAL | SENIOR SECONDARY SCHOOL MANHOTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024593 | 251402035510001 | 1/4/2025 | 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 | 763 | 23/04/2025 | 385300 | 08084-HEADMASTER | GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024568 | 251402035610002 | 1/4/2025 | 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 | 738 | 23/04/2025 | 220200 | 08090-HEADMASTER | GOVERNMENT HIGH SCHOOL PATIAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024583 | 251402035710001 | 1/4/2025 | 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 | 753 | 23/04/2025 | 83200 | 08093-HEADMASTER | GOVERNMENT HIGH SCHOOL KUKANET HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024584 | 251402035710002 | 1/4/2025 | 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 | 754 | 23/04/2025 | 556650 | 08093-HEADMASTER | GOVERNMENT HIGH SCHOOL KUKANET HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024585 | 251402035710003 | 1/4/2025 | 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 | 755 | 23/04/2025 | 35400 | 08093-HEADMASTER | GOVERNMENT HIGH SCHOOL KUKANET HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024734 | 251402035810001 | 1/4/2025 | 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 | 940 | 25/04/2025 | 60150 | 08087-HEADMASTER | GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024735 | 251402035810002 | 1/4/2025 | 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 | 941 | 25/04/2025 | 524550 | 08087-HEADMASTER | GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024594 | 251402035910001 | 1/4/2025 | 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 | 764 | 23/04/2025 | 186446 | 08080-HEADMASTER | GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024595 | 251402035910002 | 1/4/2025 | 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 | 765 | 23/04/2025 | 49350 | 08080-HEADMASTER | GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024596 | 251402035910003 | 1/4/2025 | 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 | 766 | 23/04/2025 | 721893 | 08080-HEADMASTER | GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024623 | 251402036010001 | 1/4/2025 | 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 | 25/04/2025 | 51700 | 08086-PRINCIPAL | SCHOOL JUJHAR CHATHIAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024624 | 251402036010002 | 1/4/2025 | 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 | 25/04/2025 | 1177650 | 08086-PRINCIPAL | SCHOOL JUJHAR CHATHIAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024625 | 251402036010003 | 1/4/2025 | 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 | 25/04/2025 | 513250 | 08086-PRINCIPAL | SCHOOL JUJHAR CHATHIAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024586 | 251402036110001 | 1/4/2025 | 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 | 756 | 23/04/2025 | 121600 | 08089-HEADMASTER | GOVERNMENT HIGH SCHOOL NANGAL ISHAR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024587 | 251402036110002 | 1/4/2025 | 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 | 757 | 23/04/2025 | 696300 | 08089-HEADMASTER | GOVERNMENT HIGH SCHOOL NANGAL ISHAR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024588 | 251402036110003 | 1/4/2025 | 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 | 758 | 23/04/2025 | 29110 | 08089-HEADMASTER | GOVERNMENT HIGH SCHOOL NANGAL ISHAR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024592 | 251402036110004 | 1/4/2025 | 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 | 762 | 23/04/2025 | 54755 | 08089-HEADMASTER | GOVERNMENT HIGH SCHOOL NANGAL ISHAR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024621 | 251402036210001 | 1/4/2025 | 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 | 791 | 25/04/2025 | 83200 | 08083-HEADMASTER | SCHOOL CHOUTALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024622 | 251402036210002 | 1/4/2025 | 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 | 25/04/2025 | 1443750 | 08083-HEADMASTER | SCHOOL CHOUTALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024627 | 251402036210003 | 1/4/2025 | 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 | 25/04/2025 | 69300 | 08083-HEADMASTER | SCHOOL CHOUTALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023863 | 251402036310001 | 1/4/2025 | 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 | 33 | 11/4/2025 | 598700 | 08095-HEADMASTER | GOVERNMENT HIGH SCHOOL KANGMAI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023864 | 251402036310002 | 1/4/2025 | 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 | 34 | 11/4/2025 | 79300 | 08095-HEADMASTER | GOVERNMENT HIGH SCHOOL KANGMAI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023865 | 251402036310003 | 1/4/2025 | 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 | 35 | 11/4/2025 | 35400 | 08095-HEADMASTER | GOVERNMENT HIGH SCHOOL KANGMAI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023866 | 251402036510001 | 1/4/2025 | 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 | 36 | 11/4/2025 | 561850 | 08081-HEADMASTER | GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025023867 | 251402036510002 | 1/4/2025 | 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 | 37 | 11/4/2025 | 547900 | 08081-HEADMASTER | GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023868 | 251402036510003 | 1/4/2025 | 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 | 38 | 11/4/2025 | 130350 | 08081-HEADMASTER | GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024573 | 251402036610001 | 1/4/2025 | 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 | 743 | 23/04/2025 | 179150 | 08094-HEADMASTER | SCHOOL DHUGGA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024574 | 251402036610002 | 1/4/2025 | 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 | 744 | 23/04/2025 | 253950 | 08094-HEADMASTER | SCHOOL DHUGGA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024575 | 251402036610003 | 1/4/2025 | 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 | 745 | 23/04/2025 | 313350 | 08094-HEADMASTER | SCHOOL DHUGGA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024576 | 251402036610004 | 1/4/2025 | 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 | 746 | 23/04/2025 | 315300 | 08094-HEADMASTER | SCHOOL DHUGGA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024577 | 251402036610005 | 1/4/2025 | 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 | 747 | 23/04/2025 | 407550 | 08094-HEADMASTER | SCHOOL DHUGGA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024582 | 251402036610006 | 1/4/2025 | 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 | 752 | 23/04/2025 | 886400 | 08094-HEADMASTER | SCHOOL DHUGGA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024112 | 251402036810001 | 1/4/2025 | 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 | 282 | 22/04/2025 | 79300 | 08499-HEADMASTER | GOVERNMENT HIGH SCHOOL, NOORPUR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024113 | 251402036810002 | 1/4/2025 | 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 | 283 | 22/04/2025 | 663650 | 08499-HEADMASTER | GOVERNMENT HIGH SCHOOL, NOORPUR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024114 | 251402036810003 | 1/4/2025 | 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 | 284 | 22/04/2025 | 56850 | 08499-HEADMASTER | GOVERNMENT HIGH SCHOOL, NOORPUR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024626 | 251402074110001 | 1/4/2025 | 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 | 25/04/2025 | 54600 | 08946-HEADMASTER | GOVERNMENT HIGH SCHOOL ATVARAPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024779 | 251402074110002 | 1/4/2025 | 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 | 935 | 25/04/2025 | 261600 | 08946-HEADMASTER | GOVERNMENT HIGH SCHOOL ATVARAPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024780 | 251402074110003 | 1/4/2025 | 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 | 936 | 25/04/2025 | 263600 | 08946-HEADMASTER | GOVERNMENT HIGH SCHOOL ATVARAPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024569 | 251402074210001 | 1/4/2025 | 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 | 739 | 23/04/2025 | 86650 | 08944-HEADMASTER | GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024570 | 251402074210002 | 1/4/2025 | 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 | 740 | 23/04/2025 | 109350 | 08944-HEADMASTER | GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024571 | 251402074210003 | 1/4/2025 | 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 | 741 | 23/04/2025 | 397800 | 08944-HEADMASTER | GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025024572 | 251402074210004 | 1/4/2025 | 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 | 742 | 23/04/2025 | 35400 | 08944-HEADMASTER | GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023952 | 251402074310001 | 1/4/2025 | 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 | 16/04/2025 | 86650 | 08945-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAK LADHIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023953 | 251402074310002 | 1/4/2025 | 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 | 16/04/2025 | 234450 | 08945-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAK LADHIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023954 | 251402074310003 | 1/4/2025 | 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 | 16/04/2025 | 90000 | 08945-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAK LADHIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024130 | 251402074510001 | 1/4/2025 | 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 | 300 | 22/04/2025 | 79300 | 08943-HEADMASTER | GOVERNMENT HIGH SCHOOL BAROOHI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024131 | 251402074510002 | 1/4/2025 | 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 | 301 | 22/04/2025 | 416450 | 08943-HEADMASTER | GOVERNMENT HIGH SCHOOL BAROOHI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024121 | 251402074610001 | 1/4/2025 | 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 | 291 | 22/04/2025 | 125100 | 08947-HEADMASTER | GOVERNMENT HIGH SCHOOL BASSI BALLO | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024122 | 251402074610002 | 1/4/2025 | 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 | 292 | 22/04/2025 | 570500 | 08947-HEADMASTER | GOVERNMENT HIGH SCHOOL BASSI BALLO | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024127 | 251402075010001 | 1/4/2025 | 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 | 297 | 22/04/2025 | 78550 | 08205-HEADMASTER | SCHOOL, BARIAN KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024128 | 251402075010002 | 1/4/2025 | 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 | 298 | 22/04/2025 | 21700 | 08196-HEADMASTER | SCHOOL, DHANDA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024129 | 251402075010003 | 1/4/2025 | 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 | 299 | 22/04/2025 | 224400 | 08194-HEADMASTER | DAV HIGH SCHOOL PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025013845 | 251403030510001 | 1/4/2025 | 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 | 36 | 23/04/2025 | 187350 | 08031-S.D.M., | DASUYA HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013846 | 251403030510002 | 1/4/2025 | 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 | 37 | 23/04/2025 | 19900 | 08031-S.D.M., | DASUYA HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013847 | 251403030510003 | 1/4/2025 | 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 | 38 | 23/04/2025 | 179050 | 08031-S.D.M., | DASUYA HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013848 | 251403030510004 | 1/4/2025 | 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 | 39 | 23/04/2025 | 82900 | 08031-S.D.M., | DASUYA HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013849 | 251403030510005 | 1/4/2025 | 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 | 40 | 23/04/2025 | 119576 | 08031-S.D.M., | DASUYA HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025027525 | 251403030710001 | 1/4/2025 | 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 | 21 | 23/04/2025 | 97450 | 08582-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, DASUYA, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027526 | 251403030710002 | 1/4/2025 | 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 | 22 | 23/04/2025 | 149400 | 08582-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, DASUYA, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025037145 | 251403030810001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 9 | 16/04/2025 | 290800 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037144 | 251403030810002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 8 | 16/04/2025 | 32550 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037142 | 251403030810003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 6 | 16/04/2025 | 174550 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037143 | 251403030810004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 7 | 16/04/2025 | 80800 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037141 | 251403030810005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 5 | 16/04/2025 | 127700 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037160 | 251403030810006 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 03-CO-OPERATION | NT | V | 24 | 23/04/2025 | 2980 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037161 | 251403030810007 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 03-CO-OPERATION | NT | V | 25 | 23/04/2025 | 707 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037149 | 251403030810008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 13 | 23/04/2025 | 174550 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037150 | 251403030810009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 14 | 23/04/2025 | 290800 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037151 | 251403030810010 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 15 | 23/04/2025 | 32550 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025037152 | 251403030810011 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 16 | 23/04/2025 | 80800 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037153 | 251403030810012 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 17 | 23/04/2025 | 128200 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025016081 | 251403030910001 | 1/4/2025 | 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 | 21/04/2025 | 156750 | 08018-TEHSILDAR, | DASUYA HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016082 | 251403030910002 | 1/4/2025 | 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 | 21/04/2025 | 134700 | 08018-TEHSILDAR, | DASUYA HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016083 | 251403030910003 | 1/4/2025 | 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 | 21/04/2025 | 152400 | 08018-TEHSILDAR, | DASUYA HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016084 | 251403030910004 | 1/4/2025 | 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 | 21/04/2025 | 1171650 | 08018-TEHSILDAR, | DASUYA HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013822 | 251403030910005 | 1/4/2025 | 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 | 13 | 21/04/2025 | 240600 | 08018-TEHSILDAR, | DASUYA HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013823 | 251403030910006 | 1/4/2025 | 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 | 14 | 21/04/2025 | 272300 | 08018-TEHSILDAR, | DASUYA HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013824 | 251403030910007 | 1/4/2025 | 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 | 15 | 21/04/2025 | 363264 | 08018-TEHSILDAR, | DASUYA HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013825 | 251403030910008 | 1/4/2025 | 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 | 16 | 21/04/2025 | 385516 | 08018-TEHSILDAR, | DASUYA HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013826 | 251403030910009 | 1/4/2025 | 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 | 17 | 21/04/2025 | 285650 | 08018-TEHSILDAR, | DASUYA HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016095 | 251403030910012 | 1/4/2025 | 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 | 23/04/2025 | 19900 | 08018-TEHSILDAR, | DASUYA HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013850 | 251403030910013 | 1/4/2025 | 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 | 41 | 23/04/2025 | 90850 | 08018-TEHSILDAR, | DASUYA HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032339 | 251403031010001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 23 | 23/04/2025 | 139750 | 08494-CHILD DEVELOPMENT PROJECT OFFICER | DASUYA HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032340 | 251403031010002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 24 | 23/04/2025 | 209700 | 08494-CHILD DEVELOPMENT PROJECT OFFICER | DASUYA HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025011651 | 251403031110001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 37 | 11/4/2025 | 84300 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011652 | 251403031110002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 38 | 11/4/2025 | 299416 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011653 | 251403031110003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 39 | 11/4/2025 | 279950 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011654 | 251403031110004 | 1/4/2025 | 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 | 40 | 11/4/2025 | 301250 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011655 | 251403031110005 | 1/4/2025 | 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 | 41 | 11/4/2025 | 334723 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011656 | 251403031110006 | 1/4/2025 | 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 | 42 | 11/4/2025 | 1896248 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011657 | 251403031110007 | 1/4/2025 | 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 | 43 | 11/4/2025 | 340000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011658 | 251403031110008 | 1/4/2025 | 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 | 44 | 11/4/2025 | 349150 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011659 | 251403031110009 | 1/4/2025 | 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 | 45 | 11/4/2025 | 393874 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011660 | 251403031110010 | 1/4/2025 | 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 | 46 | 11/4/2025 | 144850 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011661 | 251403031110011 | 1/4/2025 | 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 | 47 | 11/4/2025 | 254400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011662 | 251403031110012 | 1/4/2025 | 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 | 48 | 11/4/2025 | 1152948 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011663 | 251403031110013 | 1/4/2025 | 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 | 49 | 11/4/2025 | 1873015 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011689 | 251403031110014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 75 | 16/04/2025 | 84300 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011610 | 251403031110015 | 1/4/2025 | 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 | 132 | 16/04/2025 | 128710 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, DASUYAN HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011467 | 251403031210001 | 1/4/2025 | 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 | 172 | 22/04/2025 | 28370 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011468 | 251403031210002 | 1/4/2025 | 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 | 173 | 22/04/2025 | 29222 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011469 | 251403031210003 | 1/4/2025 | 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 | 174 | 22/04/2025 | 35100 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011470 | 251403031210004 | 1/4/2025 | 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 | 175 | 22/04/2025 | 46650 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011471 | 251403031210005 | 1/4/2025 | 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 | 176 | 22/04/2025 | 49350 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011472 | 251403031210006 | 1/4/2025 | 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 | 177 | 22/04/2025 | 71400 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040997 | 251403031210007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 26 | 22/04/2025 | 72874 | 08402-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040998 | 251403031210008 | 1/4/2025 | 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 | PH | V | 27 | 22/04/2025 | 75863 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011473 | 251403031210009 | 1/4/2025 | 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 | 178 | 22/04/2025 | 79200 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011474 | 251403031210010 | 1/4/2025 | 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 | 179 | 22/04/2025 | 79650 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011475 | 251403031210011 | 1/4/2025 | 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 | 180 | 22/04/2025 | 82450 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011476 | 251403031210012 | 1/4/2025 | 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 | 181 | 22/04/2025 | 93300 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011477 | 251403031210013 | 1/4/2025 | 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 | 182 | 22/04/2025 | 100500 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011478 | 251403031210014 | 1/4/2025 | 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 | 183 | 22/04/2025 | 106300 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040999 | 251403031210018 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 28 | 22/04/2025 | 130200 | 08402-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011479 | 251403031210019 | 1/4/2025 | 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 | 184 | 22/04/2025 | 138440 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011480 | 251403031210021 | 1/4/2025 | 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 | 185 | 22/04/2025 | 146000 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011481 | 251403031210022 | 1/4/2025 | 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 | 186 | 22/04/2025 | 146720 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011482 | 251403031210023 | 1/4/2025 | 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 | 187 | 22/04/2025 | 155540 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011483 | 251403031210024 | 1/4/2025 | 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 | 188 | 22/04/2025 | 158400 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041000 | 251403031210026 | 1/4/2025 | 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 | PH | V | 29 | 22/04/2025 | 226950 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041001 | 251403031210027 | 1/4/2025 | 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 | PS | V | 30 | 22/04/2025 | 293550 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011484 | 251403031210028 | 1/4/2025 | 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 | 189 | 22/04/2025 | 321000 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011485 | 251403031210029 | 1/4/2025 | 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 | 190 | 22/04/2025 | 365150 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011486 | 251403031210030 | 1/4/2025 | 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 | 191 | 22/04/2025 | 392050 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011487 | 251403031210031 | 1/4/2025 | 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 | 192 | 22/04/2025 | 449355 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041002 | 251403031210032 | 1/4/2025 | 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 | PH | V | 31 | 22/04/2025 | 694200 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011488 | 251403031210033 | 1/4/2025 | 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 | 193 | 22/04/2025 | 986950 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011489 | 251403031210034 | 1/4/2025 | 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 | 194 | 22/04/2025 | 94730 | SENIOR MEDICAL OFFICER | CENTRE, MAND BHANDER HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025024279 | 251403031310001 | 1/4/2025 | 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 | 449 | 23/04/2025 | 60400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DASUYA-I HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024280 | 251403031310002 | 1/4/2025 | 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 | 450 | 23/04/2025 | 568350 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DASUYA-I HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024281 | 251403031310003 | 1/4/2025 | 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 | 451 | 23/04/2025 | 2376600 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DASUYA-I HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024282 | 251403031310004 | 1/4/2025 | 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 | 452 | 23/04/2025 | 8836300 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DASUYA-I HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024283 | 251403031310005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 453 | 23/04/2025 | 604275 | 08300-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024270 | 251403031410001 | 1/4/2025 | 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 | 440 | 23/04/2025 | 71350 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DASUYA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024271 | 251403031410002 | 1/4/2025 | 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 | 441 | 23/04/2025 | 2137100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DASUYA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024272 | 251403031410003 | 1/4/2025 | 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 | 442 | 23/04/2025 | 8141300 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, DASUYA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024273 | 251403031410004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 443 | 23/04/2025 | 426300 | 08252-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024858 | 251403031510001 | 1/4/2025 | 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 | 1028 | 25/04/2025 | 49350 | 08253-PRINCIPAL | SENIOR SECONDARY SCHOOL, DASUYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024859 | 251403031510002 | 1/4/2025 | 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 | 1029 | 25/04/2025 | 64800 | 08253-PRINCIPAL | SENIOR SECONDARY SCHOOL, DASUYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024860 | 251403031510003 | 1/4/2025 | 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 | 1030 | 25/04/2025 | 435550 | 08253-PRINCIPAL | SENIOR SECONDARY SCHOOL, DASUYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024861 | 251403031510005 | 1/4/2025 | 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 | 1031 | 25/04/2025 | 1155600 | 08253-PRINCIPAL | SENIOR SECONDARY SCHOOL, DASUYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024862 | 251403031510006 | 1/4/2025 | 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 | 1032 | 25/04/2025 | 1370990 | 08253-PRINCIPAL | SENIOR SECONDARY SCHOOL, DASUYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024088 | 251403031610001 | 1/4/2025 | 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 | 258 | 21/04/2025 | 83200 | 08136-HEADMASTER | HIGH SCHOOL BHANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023933 | 251403031610002 | 1/4/2025 | 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 | 103 | 16/04/2025 | 169100 | 08941-HEADMASTER | GOVERNMENT HIGH SCHOOL KHURALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023934 | 251403031610003 | 1/4/2025 | 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 | 104 | 16/04/2025 | 716900 | 08806-HEADMASTER | EDU. HIGH SCHOOL, LEHLI KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023935 | 251403031610004 | 1/4/2025 | 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 | 105 | 16/04/2025 | 1372050 | 08194-HEADMASTER | DAV HIGH SCHOOL PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023936 | 251403031610005 | 1/4/2025 | 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 | 106 | 16/04/2025 | 105100 | 08194-HEADMASTER | DAV HIGH SCHOOL PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024204 | 251403031610006 | 1/4/2025 | 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 | 374 | 22/04/2025 | 18000 | 08196-HEADMASTER | SCHOOL, DHANDA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024264 | 251403031710001 | 1/4/2025 | 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 | 434 | 23/04/2025 | 109250 | 08257-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024265 | 251403031710002 | 1/4/2025 | 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 | 435 | 23/04/2025 | 264050 | 08257-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024266 | 251403031710003 | 1/4/2025 | 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 | 436 | 23/04/2025 | 189800 | 08257-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024267 | 251403031710004 | 1/4/2025 | 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 | 437 | 23/04/2025 | 319000 | 08257-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024268 | 251403031710005 | 1/4/2025 | 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 | 438 | 23/04/2025 | 530850 | 08257-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024855 | 251403031710006 | 1/4/2025 | 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 | 1025 | 25/04/2025 | 106300 | 08257-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024269 | 251403031710007 | 1/4/2025 | 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 | 439 | 23/04/2025 | 35400 | 08257-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024856 | 251403031710011 | 1/4/2025 | 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 | 1026 | 25/04/2025 | 101400 | 08257-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024192 | 251403031810001 | 1/4/2025 | 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 | 362 | 22/04/2025 | 574750 | 08256-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024193 | 251403031810002 | 1/4/2025 | 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 | 363 | 22/04/2025 | 142350 | 08256-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024194 | 251403031810003 | 1/4/2025 | 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 | 364 | 22/04/2025 | 45300 | 08256-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024195 | 251403031810004 | 1/4/2025 | 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 | 365 | 22/04/2025 | 1082850 | 08256-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024196 | 251403031810005 | 1/4/2025 | 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 | 366 | 22/04/2025 | 163800 | 08256-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024205 | 251403031810006 | 1/4/2025 | 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 | 375 | 22/04/2025 | 7000 | 08256-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024189 | 251403031910002 | 1/4/2025 | 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 | 359 | 22/04/2025 | 153800 | 08254-PRINCIPAL | SENIOR SECONDARY SCHOOL, BADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024190 | 251403031910003 | 1/4/2025 | 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 | 360 | 22/04/2025 | 406050 | 08254-PRINCIPAL | SENIOR SECONDARY SCHOOL, BADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024191 | 251403031910005 | 1/4/2025 | 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 | 361 | 22/04/2025 | 18000 | 08254-PRINCIPAL | SENIOR SECONDARY SCHOOL, BADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024202 | 251403031910006 | 1/4/2025 | 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 | 372 | 22/04/2025 | 250950 | 08254-PRINCIPAL | SENIOR SECONDARY SCHOOL, BADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024203 | 251403031910007 | 1/4/2025 | 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 | 373 | 22/04/2025 | 534100 | 08254-PRINCIPAL | SENIOR SECONDARY SCHOOL, BADALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024251 | 251403032110001 | 1/4/2025 | 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 | 421 | 23/04/2025 | 115700 | 08336-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHINGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024252 | 251403032110002 | 1/4/2025 | 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 | 422 | 23/04/2025 | 123100 | 08336-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHINGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024253 | 251403032110003 | 1/4/2025 | 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 | 423 | 23/04/2025 | 285200 | 08336-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHINGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024254 | 251403032110004 | 1/4/2025 | 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 | 424 | 23/04/2025 | 395400 | 08336-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHINGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024255 | 251403032110005 | 1/4/2025 | 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 | 425 | 23/04/2025 | 794250 | 08336-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHINGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024863 | 251403032110010 | 1/4/2025 | 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 | 1033 | 25/04/2025 | 137300 | 08336-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHINGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025023922 | 251403032210001 | 1/4/2025 | 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 | 92 | 16/04/2025 | 151350 | 08260-PRINCIPAL | SENIOR SECONDARY SCHOOL, BODAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023923 | 251403032210002 | 1/4/2025 | 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 | 93 | 16/04/2025 | 577300 | 08260-PRINCIPAL | SENIOR SECONDARY SCHOOL, BODAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023924 | 251403032210003 | 1/4/2025 | 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 | 94 | 16/04/2025 | 342750 | 08260-PRINCIPAL | SENIOR SECONDARY SCHOOL, BODAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023925 | 251403032210004 | 1/4/2025 | 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 | 95 | 16/04/2025 | 429750 | 08260-PRINCIPAL | SENIOR SECONDARY SCHOOL, BODAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023926 | 251403032210005 | 1/4/2025 | 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 | 96 | 16/04/2025 | 1387300 | 08260-PRINCIPAL | SENIOR SECONDARY SCHOOL, BODAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023927 | 251403032210006 | 1/4/2025 | 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 | 97 | 16/04/2025 | 50900 | 08260-PRINCIPAL | SENIOR SECONDARY SCHOOL, BODAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024089 | 251403032310001 | 1/4/2025 | 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 | 259 | 21/04/2025 | 396800 | 08261-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024090 | 251403032310002 | 1/4/2025 | 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 | 260 | 21/04/2025 | 818800 | 08261-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024091 | 251403032310003 | 1/4/2025 | 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 | 261 | 21/04/2025 | 436350 | 08261-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024092 | 251403032310004 | 1/4/2025 | 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 | 262 | 21/04/2025 | 1044100 | 08261-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024197 | 251403032410001 | 1/4/2025 | 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 | 367 | 22/04/2025 | 174050 | 08871-PRINCIPAL | SENIOR SECONDARY SCHOOL, PANWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024198 | 251403032410002 | 1/4/2025 | 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 | 368 | 22/04/2025 | 415350 | 08871-PRINCIPAL | SENIOR SECONDARY SCHOOL, PANWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024199 | 251403032410003 | 1/4/2025 | 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 | 369 | 22/04/2025 | 108150 | 08871-PRINCIPAL | SENIOR SECONDARY SCHOOL, PANWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024200 | 251403032410004 | 1/4/2025 | 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 | 370 | 22/04/2025 | 121500 | 08871-PRINCIPAL | SENIOR SECONDARY SCHOOL, PANWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024201 | 251403032410005 | 1/4/2025 | 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 | 371 | 22/04/2025 | 467050 | 08871-PRINCIPAL | SENIOR SECONDARY SCHOOL, PANWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023943 | 251403032510001 | 1/4/2025 | 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 | 113 | 16/04/2025 | 179150 | 08263-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAFFAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023944 | 251403032510002 | 1/4/2025 | 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 | 114 | 16/04/2025 | 418650 | 08263-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAFFAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025023945 | 251403032510003 | 1/4/2025 | 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 | 115 | 16/04/2025 | 335250 | 08263-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAFFAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023946 | 251403032510005 | 1/4/2025 | 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 | 116 | 16/04/2025 | 606900 | 08263-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAFFAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023947 | 251403032510006 | 1/4/2025 | 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 | 117 | 16/04/2025 | 156300 | 08263-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAFFAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024857 | 251403032510009 | 1/4/2025 | 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 | 1027 | 25/04/2025 | 67350 | 08263-PRINCIPAL | SENIOR SECONDARY SCHOOL, DAFFAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023847 | 251403032610001 | 1/4/2025 | 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 | 17 | 11/4/2025 | 164300 | 08259-PRINCIPAL | SENIOR SECONDARY GIRLS SCHOOL, DASUYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023848 | 251403032610002 | 1/4/2025 | 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 | 18 | 11/4/2025 | 582550 | 08259-PRINCIPAL | SENIOR SECONDARY GIRLS SCHOOL, DASUYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023849 | 251403032610003 | 1/4/2025 | 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 | 19 | 11/4/2025 | 551850 | 08259-PRINCIPAL | SENIOR SECONDARY GIRLS SCHOOL, DASUYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023850 | 251403032610004 | 1/4/2025 | 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 | 20 | 11/4/2025 | 111400 | 08259-PRINCIPAL | SENIOR SECONDARY GIRLS SCHOOL, DASUYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023851 | 251403032610005 | 1/4/2025 | 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 | 21 | 11/4/2025 | 1380150 | 08259-PRINCIPAL | SENIOR SECONDARY GIRLS SCHOOL, DASUYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024260 | 251403032710001 | 1/4/2025 | 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 | 430 | 23/04/2025 | 223500 | 08266-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024261 | 251403032710002 | 1/4/2025 | 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 | 431 | 23/04/2025 | 408000 | 08266-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024262 | 251403032710003 | 1/4/2025 | 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 | 432 | 23/04/2025 | 502100 | 08266-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024263 | 251403032710004 | 1/4/2025 | 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 | 433 | 23/04/2025 | 1139900 | 08266-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024864 | 251403032710007 | 1/4/2025 | 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 | 1034 | 25/04/2025 | 132250 | 08266-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024188 | 251403032810001 | 1/4/2025 | 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 | 358 | 22/04/2025 | 855300 | 08267-HEADMASTER | SCHOOL, CHHANGALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023937 | 251403032810002 | 1/4/2025 | 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 | 107 | 16/04/2025 | 409950 | 08267-HEADMASTER | SCHOOL, CHHANGALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023938 | 251403032810003 | 1/4/2025 | 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 | 108 | 16/04/2025 | 785100 | 08267-HEADMASTER | SCHOOL, CHHANGALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025023939 | 251403032810004 | 1/4/2025 | 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 | 109 | 16/04/2025 | 105100 | 08267-HEADMASTER | SCHOOL, CHHANGALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024274 | 251403032910001 | 1/4/2025 | 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 | 444 | 23/04/2025 | 121600 | 08264-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHADDAR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024275 | 251403032910002 | 1/4/2025 | 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 | 445 | 23/04/2025 | 591250 | 08264-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHADDAR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023930 | 251403033010001 | 1/4/2025 | 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 | 100 | 16/04/2025 | 86650 | 08265-HEADMASTER | SCHOOL, KALLOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023931 | 251403033010002 | 1/4/2025 | 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 | 101 | 16/04/2025 | 296537 | 08265-HEADMASTER | SCHOOL, KALLOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023932 | 251403033010003 | 1/4/2025 | 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 | 102 | 16/04/2025 | 411200 | 08265-HEADMASTER | SCHOOL, KALLOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024284 | 251403033010006 | 1/4/2025 | 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 | 454 | 23/04/2025 | 48000 | 08265-HEADMASTER | SCHOOL, KALLOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023940 | 251403033110001 | 1/4/2025 | 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 | 110 | 16/04/2025 | 79300 | 08269-HEADMASTER | GOVERNMENT HIGH SCHOOL, BISSO CHAK HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023941 | 251403033110002 | 1/4/2025 | 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 | 111 | 16/04/2025 | 251850 | 08269-HEADMASTER | GOVERNMENT HIGH SCHOOL, BISSO CHAK HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023942 | 251403033110003 | 1/4/2025 | 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 | 112 | 16/04/2025 | 1196800 | 08269-HEADMASTER | GOVERNMENT HIGH SCHOOL, BISSO CHAK HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023855 | 251403033210001 | 1/4/2025 | 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 | 25 | 11/4/2025 | 106300 | 08262-HEADMASTER | GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023856 | 251403033210002 | 1/4/2025 | 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 | 26 | 11/4/2025 | 138300 | 08262-HEADMASTER | GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023857 | 251403033210003 | 1/4/2025 | 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 | 27 | 11/4/2025 | 772200 | 08262-HEADMASTER | GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023928 | 251403033310001 | 1/4/2025 | 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 | 98 | 16/04/2025 | 458403 | 08136-HEADMASTER | HIGH SCHOOL BHANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023929 | 251403033310002 | 1/4/2025 | 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 | 99 | 16/04/2025 | 437950 | 08136-HEADMASTER | HIGH SCHOOL BHANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024256 | 251403033410001 | 1/4/2025 | 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 | 426 | 23/04/2025 | 385500 | 08164-HEADMASTER | SCHOOL NARAIANGARH HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024257 | 251403033410002 | 1/4/2025 | 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 | 427 | 23/04/2025 | 86650 | 08164-HEADMASTER | SCHOOL NARAIANGARH HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024258 | 251403033410003 | 1/4/2025 | 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 | 428 | 23/04/2025 | 85600 | 08164-HEADMASTER | SCHOOL NARAIANGARH HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024259 | 251403033410004 | 1/4/2025 | 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 | 429 | 23/04/2025 | 56250 | 08164-HEADMASTER | SCHOOL NARAIANGARH HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024865 | 251403033410006 | 1/4/2025 | 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 | 1035 | 25/04/2025 | 29100 | 08164-HEADMASTER | SCHOOL NARAIANGARH HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024208 | 251403033610002 | 1/4/2025 | 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 | 378 | 22/04/2025 | 79300 | 08134-HEADMASTER | GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024209 | 251403033610003 | 1/4/2025 | 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 | 379 | 22/04/2025 | 262950 | 08134-HEADMASTER | GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024210 | 251403033610004 | 1/4/2025 | 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 | 380 | 22/04/2025 | 580165 | 08134-HEADMASTER | GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024206 | 251403033710001 | 1/4/2025 | 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 | 376 | 22/04/2025 | 121600 | 08135-HEADMASTER | GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024207 | 251403033710002 | 1/4/2025 | 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 | 377 | 22/04/2025 | 562000 | 08135-HEADMASTER | GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024285 | 251403033710004 | 1/4/2025 | 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 | 455 | 23/04/2025 | 39450 | 08135-HEADMASTER | GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023852 | 251403033810001 | 1/4/2025 | 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 | 22 | 11/4/2025 | 109450 | 08132-HEADMASTER | GOVERNMENT HIGH SCHOOL, PASSI KANDI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023853 | 251403033810002 | 1/4/2025 | 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 | 23 | 11/4/2025 | 187600 | 08132-HEADMASTER | GOVERNMENT HIGH SCHOOL, PASSI KANDI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023854 | 251403033810003 | 1/4/2025 | 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 | 24 | 11/4/2025 | 666450 | 08132-HEADMASTER | GOVERNMENT HIGH SCHOOL, PASSI KANDI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024276 | 251403033910001 | 1/4/2025 | 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 | 446 | 23/04/2025 | 54600 | 08163-HEADMASTER | GOVERNMENT HIGH SCHOOL JANDAUR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024277 | 251403033910002 | 1/4/2025 | 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 | 447 | 23/04/2025 | 83200 | 08163-HEADMASTER | GOVERNMENT HIGH SCHOOL JANDAUR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024278 | 251403033910003 | 1/4/2025 | 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 | 448 | 23/04/2025 | 509950 | 08163-HEADMASTER | GOVERNMENT HIGH SCHOOL JANDAUR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029066 | 251403034410001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 8 | 23/04/2025 | 239568 | DIVISIONAL FOREST OFFICER | DASUYA HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029067 | 251403034410002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 9 | 23/04/2025 | 89700 | DIVISIONAL FOREST OFFICER | DASUYA HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029068 | 251403034410004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 10 | 23/04/2025 | 2491096 | DIVISIONAL FOREST OFFICER | DASUYA HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029069 | 251403034410005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 11 | 23/04/2025 | 44100 | DIVISIONAL FOREST OFFICER | DASUYA HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029070 | 251403034410006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 12 | 23/04/2025 | 351600 | DIVISIONAL FOREST OFFICER | DASUYA HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029071 | 251403034410007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 13 | 23/04/2025 | 39077 | DIVISIONAL FOREST OFFICER | DASUYA HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029090 | 251403034410008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 32 | 25/04/2025 | 1581300 | DIVISIONAL FOREST OFFICER | DASUYA HOSHIARPUR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025013851 | 251404022210004 | 1/4/2025 | 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 | 42 | 23/04/2025 | 248370 | 08034-S.D.M., | GARHSHANKAR HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013852 | 251404022210005 | 1/4/2025 | 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 | 43 | 23/04/2025 | 109650 | 08034-S.D.M., | GARHSHANKAR HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013853 | 251404022210006 | 1/4/2025 | 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 | 44 | 23/04/2025 | 161600 | 08034-S.D.M., | GARHSHANKAR HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013854 | 251404022210007 | 1/4/2025 | 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 | 45 | 23/04/2025 | 206100 | 08034-S.D.M., | GARHSHANKAR HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016085 | 251404022310001 | 1/4/2025 | 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 | 22/04/2025 | 137500 | 08021-TEHSILDAR, | GARHSANKAR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013827 | 251404022310002 | 1/4/2025 | 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 | 22/04/2025 | 148650 | 08021-TEHSILDAR, | GARHSANKAR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013828 | 251404022310003 | 1/4/2025 | 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 | 22/04/2025 | 149800 | 08021-TEHSILDAR, | GARHSANKAR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013829 | 251404022310004 | 1/4/2025 | 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 | 22/04/2025 | 168800 | 08021-TEHSILDAR, | GARHSANKAR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013830 | 251404022310005 | 1/4/2025 | 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 | 22/04/2025 | 302400 | 08021-TEHSILDAR, | GARHSANKAR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016086 | 251404022310006 | 1/4/2025 | 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 | 22/04/2025 | 358200 | 08021-TEHSILDAR, | GARHSANKAR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016087 | 251404022310007 | 1/4/2025 | 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 | 22/04/2025 | 1197750 | 08021-TEHSILDAR, | GARHSANKAR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013831 | 251404022310008 | 1/4/2025 | 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 | 22/04/2025 | 131650 | 08021-TEHSILDAR, | GARHSANKAR HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025010089 | 251404022510001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 16 | 16/04/2025 | 122000 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010090 | 251404022510002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 17 | 16/04/2025 | 380250 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010091 | 251404022510003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 18 | 16/04/2025 | 1445050 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010092 | 251404022510004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 19 | 16/04/2025 | 1389770 | 08445-EXECUTIVE ENGINEER | SANITATION DIVISION, GARHSHANKAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010093 | 251404022510005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 20 | 16/04/2025 | 251800 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025010094 | 251404022510006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 21 | 16/04/2025 | 628600 | 08436-EXECUTIVE ENGINEER | SANITATION DIVISION NO-2, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010095 | 251404022510007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 22 | 16/04/2025 | 151750 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010096 | 251404022510008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 23 | 16/04/2025 | 622426 | 08444-EXECUTIVE ENGINEER | SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010110 | 251404022510009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 37 | 22/04/2025 | 2494492 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010111 | 251404022510010 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 38 | 22/04/2025 | 71871 | 08444-EXECUTIVE ENGINEER | SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010112 | 251404022510011 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 39 | 22/04/2025 | 40978 | 08444-EXECUTIVE ENGINEER | SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010129 | 251404022510012 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 56 | 28/04/2025 | 3695 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010130 | 251404022510013 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 57 | 28/04/2025 | 18866 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010131 | 251404022510014 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 58 | 28/04/2025 | 15439 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025032345 | 251404022610001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 29 | 23/04/2025 | 40500 | 08493-CHILD DEVELOPMENT PROJECT OFFICER | GARHSHANKAR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032359 | 251404022710001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 43 | 25/04/2025 | 29100 | 08492-CHILD DEVELOPMENT PROJECT OFFICER | MAHILPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032360 | 251404022710002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 44 | 25/04/2025 | 58400 | 08492-CHILD DEVELOPMENT PROJECT OFFICER | MAHILPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032361 | 251404022710003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 45 | 25/04/2025 | 75450 | 08492-CHILD DEVELOPMENT PROJECT OFFICER | MAHILPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025008076 | 251404022810001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 21/04/2025 | 386500 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027511 | 251404022810002 | 1/4/2025 | 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 | 7 | 22/04/2025 | 18000 | 08578-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027512 | 251404022810003 | 1/4/2025 | 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 | 8 | 22/04/2025 | 114700 | 08578-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027540 | 251404022810009 | 1/4/2025 | 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 | 37 | 25/04/2025 | 221350 | 08578-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027535 | 251404022910001 | 1/4/2025 | 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 | 32 | 25/04/2025 | 68000 | 08593-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027536 | 251404022910002 | 1/4/2025 | 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 | 33 | 25/04/2025 | 69692 | 08593-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027537 | 251404022910003 | 1/4/2025 | 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 | 34 | 25/04/2025 | 153100 | 08593-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027538 | 251404022910004 | 1/4/2025 | 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 | 35 | 25/04/2025 | 382500 | 08593-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027539 | 251404022910005 | 1/4/2025 | 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 | 36 | 25/04/2025 | 159900 | 08593-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011513 | 251404023010001 | 1/4/2025 | 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 | 218 | 23/04/2025 | 15839 | 08375-SR.MEDICAL OFFICER | CIVIL HOSPITAL, GARHSHANKAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011514 | 251404023010002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 219 | 23/04/2025 | 21700 | 08375-SR.MEDICAL OFFICER | CIVIL HOSPITAL, GARHSHANKAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011515 | 251404023010003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 220 | 23/04/2025 | 94800 | 08375-SR.MEDICAL OFFICER | CIVIL HOSPITAL, GARHSHANKAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011516 | 251404023010004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 221 | 23/04/2025 | 119900 | 08375-SR.MEDICAL OFFICER | CIVIL HOSPITAL, GARHSHANKAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011517 | 251404023010005 | 1/4/2025 | 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 | 222 | 23/04/2025 | 217330 | 08375-SR.MEDICAL OFFICER | CIVIL HOSPITAL, GARHSHANKAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011518 | 251404023010006 | 1/4/2025 | 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 | 223 | 23/04/2025 | 234594 | 08375-SR.MEDICAL OFFICER | CIVIL HOSPITAL, GARHSHANKAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011519 | 251404023010007 | 1/4/2025 | 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 | 224 | 23/04/2025 | 284190 | 08375-SR.MEDICAL OFFICER | CIVIL HOSPITAL, GARHSHANKAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011520 | 251404023010008 | 1/4/2025 | 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 | 225 | 23/04/2025 | 616950 | 08375-SR.MEDICAL OFFICER | CIVIL HOSPITAL, GARHSHANKAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011521 | 251404023010009 | 1/4/2025 | 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 | 226 | 23/04/2025 | 621949 | 08375-SR.MEDICAL OFFICER | CIVIL HOSPITAL, GARHSHANKAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011522 | 251404023010010 | 1/4/2025 | 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 | 227 | 23/04/2025 | 659350 | 08375-SR.MEDICAL OFFICER | CIVIL HOSPITAL, GARHSHANKAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011523 | 251404023010011 | 1/4/2025 | 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 | 228 | 23/04/2025 | 138750 | 08375-SR.MEDICAL OFFICER | CIVIL HOSPITAL, GARHSHANKAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011524 | 251404023010012 | 1/4/2025 | 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 | 229 | 23/04/2025 | 510557 | 08375-SR.MEDICAL OFFICER | CIVIL HOSPITAL, GARHSHANKAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011690 | 251404023110001 | 1/4/2025 | 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 | 76 | 16/04/2025 | 439950 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011691 | 251404023110002 | 1/4/2025 | 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 | 77 | 16/04/2025 | 436560 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011692 | 251404023110003 | 1/4/2025 | 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 | 78 | 16/04/2025 | 223800 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011693 | 251404023110004 | 1/4/2025 | 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 | 79 | 16/04/2025 | 128900 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011694 | 251404023110005 | 1/4/2025 | 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 | 80 | 16/04/2025 | 410250 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011695 | 251404023110006 | 1/4/2025 | 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 | 81 | 16/04/2025 | 397950 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011696 | 251404023110007 | 1/4/2025 | 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 | 82 | 16/04/2025 | 259200 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011697 | 251404023110008 | 1/4/2025 | 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 | 83 | 16/04/2025 | 202770 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011698 | 251404023110009 | 1/4/2025 | 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 | 84 | 16/04/2025 | 1691900 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011699 | 251404023110010 | 1/4/2025 | 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 | 85 | 16/04/2025 | 502000 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011700 | 251404023110014 | 1/4/2025 | 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 | 86 | 16/04/2025 | 377750 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011701 | 251404023110015 | 1/4/2025 | 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 | 87 | 16/04/2025 | 325183 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011702 | 251404023110016 | 1/4/2025 | 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 | 88 | 16/04/2025 | 181640 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011567 | 251404023110017 | 1/4/2025 | 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 | 89 | 16/04/2025 | 64950 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011568 | 251404023110018 | 1/4/2025 | 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 | 90 | 16/04/2025 | 74000 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011636 | 251404023110020 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 291 | 28/04/2025 | 7317 | 08381-SR. MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041013 | 251404023110021 | 1/4/2025 | 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 | PH | V | 42 | 25/04/2025 | 86800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, POSSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041014 | 251404023110022 | 1/4/2025 | 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 | PH | V | 43 | 25/04/2025 | 126015 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, POSSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041015 | 251404023110023 | 1/4/2025 | 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 | PH | V | 44 | 25/04/2025 | 144050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, POSSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041016 | 251404023110024 | 1/4/2025 | 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 | PH | V | 45 | 25/04/2025 | 450950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, POSSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041017 | 251404023110025 | 1/4/2025 | 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 | PH | V | 46 | 25/04/2025 | 5335 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, POSSI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008116 | 251404023110026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 63 | 25/04/2025 | 70715 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011453 | 251404023210001 | 1/4/2025 | 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 | 158 | 22/04/2025 | 30000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040994 | 251404023210002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 23 | 22/04/2025 | 68100 | 08424-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PALDI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011454 | 251404023210003 | 1/4/2025 | 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 | 159 | 22/04/2025 | 77000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011455 | 251404023210004 | 1/4/2025 | 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 | 160 | 22/04/2025 | 149650 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011456 | 251404023210005 | 1/4/2025 | 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 | 161 | 22/04/2025 | 169600 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011457 | 251404023210006 | 1/4/2025 | 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 | 162 | 22/04/2025 | 737000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011458 | 251404023210007 | 1/4/2025 | 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 | 163 | 22/04/2025 | 290360 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011459 | 251404023210008 | 1/4/2025 | 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 | 164 | 22/04/2025 | 382050 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011460 | 251404023210009 | 1/4/2025 | 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 | 165 | 22/04/2025 | 503280 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011461 | 251404023210010 | 1/4/2025 | 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 | 166 | 22/04/2025 | 812942 | 08388-ASSISTANT CONTROLLER | ESI DISPENSARY NO.1, HSP HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011462 | 251404023210011 | 1/4/2025 | 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 | 167 | 22/04/2025 | 243093 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011463 | 251404023210012 | 1/4/2025 | 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 | 168 | 22/04/2025 | 317180 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011464 | 251404023210013 | 1/4/2025 | 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 | 169 | 22/04/2025 | 103598 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011465 | 251404023210014 | 1/4/2025 | 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 | 170 | 22/04/2025 | 577600 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040995 | 251404023210015 | 1/4/2025 | 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 | PS | V | 24 | 22/04/2025 | 253350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PALDI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040996 | 251404023210016 | 1/4/2025 | 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 | PH | V | 25 | 22/04/2025 | 599000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, PALDI HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011466 | 251404023210017 | 1/4/2025 | 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 | 171 | 22/04/2025 | 372450 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009386 | 251404023410001 | 1/4/2025 | 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 | 9 | 11/4/2025 | 804900 | 08474-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025008056 | 251404023410002 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 3 | 11/4/2025 | 18619 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025009415 | 251404023410003 | 1/4/2025 | 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 | 38 | 23/04/2025 | 821 | 08474-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009416 | 251404023410004 | 1/4/2025 | 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 | 39 | 23/04/2025 | 112510 | 08474-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025024665 | 251404023610001 | 1/4/2025 | 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 | 835 | 25/04/2025 | 29100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, GARHSHANKAR-1 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024666 | 251404023610002 | 1/4/2025 | 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 | 836 | 25/04/2025 | 83200 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, GARHSHANKAR-1 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024667 | 251404023610003 | 1/4/2025 | 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 | 837 | 25/04/2025 | 525600 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, GARHSHANKAR-1 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024668 | 251404023610004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 838 | 25/04/2025 | 583275 | 08237-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024669 | 251404023610005 | 1/4/2025 | 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 | 839 | 25/04/2025 | 2260200 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, GARHSHANKAR-1 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024670 | 251404023610006 | 1/4/2025 | 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 | 840 | 25/04/2025 | 4120328 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, GARHSHANKAR-1 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024693 | 251404023710001 | 1/4/2025 | 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 | 863 | 25/04/2025 | 18000 | PRIMARY EDUCATION OFFICER | GARHSHANKAR-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024694 | 251404023710002 | 1/4/2025 | 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 | 864 | 25/04/2025 | 145800 | PRIMARY EDUCATION OFFICER | GARHSHANKAR-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024695 | 251404023710003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 865 | 25/04/2025 | 462525 | 08238-BLOCK PRIMARY EDUCATION OFFICER | GARHSHANKAR-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024696 | 251404023710004 | 1/4/2025 | 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 | 866 | 25/04/2025 | 671600 | PRIMARY EDUCATION OFFICER | GARHSHANKAR-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024697 | 251404023710005 | 1/4/2025 | 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 | 867 | 25/04/2025 | 1839600 | PRIMARY EDUCATION OFFICER | GARHSHANKAR-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024698 | 251404023710006 | 1/4/2025 | 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 | 868 | 25/04/2025 | 5492750 | PRIMARY EDUCATION OFFICER | GARHSHANKAR-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024682 | 251404023810001 | 1/4/2025 | 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 | 852 | 25/04/2025 | 39450 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, MEHALPUR-1 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024683 | 251404023810002 | 1/4/2025 | 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 | 853 | 25/04/2025 | 1605550 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, MEHALPUR-1 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024684 | 251404023810003 | 1/4/2025 | 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 | 854 | 25/04/2025 | 4554000 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, MEHALPUR-1 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024685 | 251404023810004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 855 | 25/04/2025 | 906150 | 08239-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024656 | 251404023910001 | 1/4/2025 | 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 | 826 | 25/04/2025 | 83200 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, MEHALPUR-2 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024657 | 251404023910002 | 1/4/2025 | 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 | 827 | 25/04/2025 | 1405650 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, MEHALPUR-2 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024658 | 251404023910003 | 1/4/2025 | 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 | 828 | 25/04/2025 | 4305998 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, MEHALPUR-2 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024711 | 251404023910004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 881 | 25/04/2025 | 1267350 | 08240-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024079 | 251404024110001 | 1/4/2025 | 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 | 21/04/2025 | 104400 | 08223-PRINCIPAL | SENIOR SECONDARY SCHOOL, ISPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024080 | 251404024110002 | 1/4/2025 | 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 | 21/04/2025 | 112750 | 08223-PRINCIPAL | SENIOR SECONDARY SCHOOL, ISPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024081 | 251404024110003 | 1/4/2025 | 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 | 21/04/2025 | 257450 | 08223-PRINCIPAL | SENIOR SECONDARY SCHOOL, ISPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024082 | 251404024110004 | 1/4/2025 | 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 | 21/04/2025 | 559600 | 08223-PRINCIPAL | SENIOR SECONDARY SCHOOL, ISPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024675 | 251404024210001 | 1/4/2025 | 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 | 25/04/2025 | 304200 | 08364-PRINCIPAL | SENIOR SECONDERY SCHOOL PODDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024676 | 251404024210002 | 1/4/2025 | 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 | 846 | 25/04/2025 | 761400 | 08364-PRINCIPAL | SENIOR SECONDERY SCHOOL PODDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024679 | 251404024210003 | 1/4/2025 | 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 | 849 | 25/04/2025 | 1667460 | 08364-PRINCIPAL | SENIOR SECONDERY SCHOOL PODDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024692 | 251404024210004 | 1/4/2025 | 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 | 862 | 25/04/2025 | 1388000 | 08364-PRINCIPAL | SENIOR SECONDERY SCHOOL PODDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025024083 | 251404024310001 | 1/4/2025 | 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 | 253 | 21/04/2025 | 55300 | 08225-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024084 | 251404024310002 | 1/4/2025 | 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 | 254 | 21/04/2025 | 161900 | 08225-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024085 | 251404024310003 | 1/4/2025 | 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 | 255 | 21/04/2025 | 737050 | 08225-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024086 | 251404024310004 | 1/4/2025 | 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 | 256 | 21/04/2025 | 1576550 | 08225-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024087 | 251404024310005 | 1/4/2025 | 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 | 257 | 21/04/2025 | 142450 | 08225-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024677 | 251404024310010 | 1/4/2025 | 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 | 847 | 25/04/2025 | 63150 | 08225-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024678 | 251404024310011 | 1/4/2025 | 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 | 848 | 25/04/2025 | 69300 | 08225-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024643 | 251404024410001 | 1/4/2025 | 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 | 813 | 25/04/2025 | 53400 | 08226-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024644 | 251404024410002 | 1/4/2025 | 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 | 814 | 25/04/2025 | 1535712 | 08226-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024645 | 251404024410003 | 1/4/2025 | 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 | 815 | 25/04/2025 | 2090700 | 08226-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024686 | 251404024610001 | 1/4/2025 | 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 | 25/04/2025 | 50361 | 08228-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024687 | 251404024610002 | 1/4/2025 | 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 | 25/04/2025 | 52200 | 08228-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024688 | 251404024610003 | 1/4/2025 | 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 | 25/04/2025 | 166000 | 08228-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024689 | 251404024610004 | 1/4/2025 | 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 | 25/04/2025 | 346500 | 08228-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024690 | 251404024610005 | 1/4/2025 | 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 | 25/04/2025 | 541900 | 08228-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024691 | 251404024610006 | 1/4/2025 | 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 | 25/04/2025 | 1248850 | 08228-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024740 | 251404024710001 | 1/4/2025 | 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 | 946 | 25/04/2025 | 25500 | 08229-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025024786 | 251404024710007 | 1/4/2025 | 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 | 956 | 25/04/2025 | 204170 | 08229-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024787 | 251404024710008 | 1/4/2025 | 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 | 957 | 25/04/2025 | 279050 | 08229-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024788 | 251404024710009 | 1/4/2025 | 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 | 958 | 25/04/2025 | 383100 | 08229-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024789 | 251404024710010 | 1/4/2025 | 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 | 959 | 25/04/2025 | 648700 | 08229-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024790 | 251404024710011 | 1/4/2025 | 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 | 960 | 25/04/2025 | 843400 | 08229-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024782 | 251404024810001 | 1/4/2025 | 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 | 952 | 25/04/2025 | 122500 | 08230-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024783 | 251404024810002 | 1/4/2025 | 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 | 953 | 25/04/2025 | 118400 | 08230-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024784 | 251404024810003 | 1/4/2025 | 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 | 954 | 25/04/2025 | 628150 | 08230-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024785 | 251404024810004 | 1/4/2025 | 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 | 955 | 25/04/2025 | 510850 | 08230-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024699 | 251404024910001 | 1/4/2025 | 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 | 869 | 25/04/2025 | 720400 | 08231-PRINCIPAL | SENIOR SECONDARY SCHOOL, BENEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024700 | 251404024910002 | 1/4/2025 | 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 | 25/04/2025 | 820800 | 08231-PRINCIPAL | SENIOR SECONDARY SCHOOL, BENEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024701 | 251404024910003 | 1/4/2025 | 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 | 871 | 25/04/2025 | 70350 | 08231-PRINCIPAL | SENIOR SECONDARY SCHOOL, BENEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024155 | 251404025010001 | 1/4/2025 | 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 | 325 | 22/04/2025 | 595500 | 08232-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024156 | 251404025010002 | 1/4/2025 | 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 | 326 | 22/04/2025 | 1057650 | 08232-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024741 | 251404025110001 | 1/4/2025 | 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 | 947 | 25/04/2025 | 159500 | 08233-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAZARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024742 | 251404025110002 | 1/4/2025 | 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 | 948 | 25/04/2025 | 297950 | 08233-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAZARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024743 | 251404025110003 | 1/4/2025 | 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 | 949 | 25/04/2025 | 66100 | 08233-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAZARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024744 | 251404025110004 | 1/4/2025 | 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 | 950 | 25/04/2025 | 212400 | 08233-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAZARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024745 | 251404025110005 | 1/4/2025 | 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 | 951 | 25/04/2025 | 850850 | 08233-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAZARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024067 | 251404025210001 | 1/4/2025 | 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 | 21/04/2025 | 273650 | 08234-PRINCIPAL | SENIOR SECONDARY SCHOOL, RURKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024068 | 251404025210002 | 1/4/2025 | 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 | 238 | 21/04/2025 | 397400 | 08234-PRINCIPAL | SENIOR SECONDARY SCHOOL, RURKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024069 | 251404025210004 | 1/4/2025 | 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 | 21/04/2025 | 70800 | 08234-PRINCIPAL | SENIOR SECONDARY SCHOOL, RURKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024078 | 251404025210006 | 1/4/2025 | 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 | 21/04/2025 | 109200 | 08234-PRINCIPAL | SENIOR SECONDARY SCHOOL, RURKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024681 | 251404025210008 | 1/4/2025 | 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 | 25/04/2025 | 64800 | 08234-PRINCIPAL | SENIOR SECONDARY SCHOOL, RURKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024358 | 251404025310001 | 1/4/2025 | 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 | 528 | 23/04/2025 | 472300 | 08235-PRINCIPAL | SENIOR SECONDARY SCHOOL, MEHM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024360 | 251404025310002 | 1/4/2025 | 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 | 530 | 23/04/2025 | 8787 | 08235-PRINCIPAL | SENIOR SECONDARY SCHOOL, MEHM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024144 | 251404025510001 | 1/4/2025 | 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 | 314 | 22/04/2025 | 248450 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024145 | 251404025510002 | 1/4/2025 | 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 | 315 | 22/04/2025 | 436300 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024149 | 251404025510004 | 1/4/2025 | 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 | 319 | 22/04/2025 | 723000 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024365 | 251404025710001 | 1/4/2025 | 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 | 23/04/2025 | 268500 | 08196-HEADMASTER | SCHOOL, DHANDA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024366 | 251404025710002 | 1/4/2025 | 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 | 536 | 23/04/2025 | 395250 | 08196-HEADMASTER | SCHOOL, DHANDA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024633 | 251404025810001 | 1/4/2025 | 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 | 25/04/2025 | 205800 | 08277-HEADMASTER | SCHOOL, PATHLAWA MORANWALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024375 | 251404025910002 | 1/4/2025 | 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 | 545 | 23/04/2025 | 497500 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024378 | 251404025910004 | 1/4/2025 | 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 | 548 | 23/04/2025 | 268700 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024362 | 251404026010001 | 1/4/2025 | 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 | 532 | 23/04/2025 | 141600 | 08326-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024363 | 251404026010002 | 1/4/2025 | 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 | 533 | 23/04/2025 | 192250 | 08326-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024364 | 251404026010003 | 1/4/2025 | 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 | 23/04/2025 | 380450 | 08326-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024077 | 251404026110001 | 1/4/2025 | 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 | 21/04/2025 | 432000 | 08194-HEADMASTER | DAV HIGH SCHOOL PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024707 | 251404026110002 | 1/4/2025 | 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 | 25/04/2025 | 51700 | 08136-HEADMASTER | HIGH SCHOOL BHANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024708 | 251404026110003 | 1/4/2025 | 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 | 25/04/2025 | 73350 | 08206-HEADMASTER | BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024659 | 251404026210001 | 1/4/2025 | 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 | 25/04/2025 | 779200 | 08351-PRINCIPAL | SENIOR SECONDARY SCHOOL, BOMBELI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024660 | 251404026210002 | 1/4/2025 | 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 | 25/04/2025 | 1496350 | 08351-PRINCIPAL | SENIOR SECONDARY SCHOOL, BOMBELI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024661 | 251404026210003 | 1/4/2025 | 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 | 25/04/2025 | 44100 | 08351-PRINCIPAL | SENIOR SECONDARY SCHOOL, BOMBELI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024639 | 251404026310001 | 1/4/2025 | 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 | 809 | 25/04/2025 | 31650 | 08197-HEADMASTER | GOVERNMENT HIGH SCHOOL LAKSHIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024640 | 251404026310002 | 1/4/2025 | 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 | 810 | 25/04/2025 | 58700 | 08197-HEADMASTER | GOVERNMENT HIGH SCHOOL LAKSHIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024641 | 251404026310003 | 1/4/2025 | 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 | 25/04/2025 | 70800 | 08197-HEADMASTER | GOVERNMENT HIGH SCHOOL LAKSHIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024642 | 251404026310004 | 1/4/2025 | 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 | 25/04/2025 | 183750 | 08197-HEADMASTER | GOVERNMENT HIGH SCHOOL LAKSHIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024736 | 251404026410001 | 1/4/2025 | 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 | 942 | 25/04/2025 | 35400 | 08323-HEADMASTER | SCHOOL, DENOWAL KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024737 | 251404026410002 | 1/4/2025 | 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 | 943 | 25/04/2025 | 429400 | 08323-HEADMASTER | SCHOOL, DENOWAL KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024738 | 251404026410003 | 1/4/2025 | 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 | 944 | 25/04/2025 | 507200 | 08323-HEADMASTER | SCHOOL, DENOWAL KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024739 | 251404026410004 | 1/4/2025 | 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 | 945 | 25/04/2025 | 585550 | 08323-HEADMASTER | SCHOOL, DENOWAL KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024631 | 251404026510001 | 1/4/2025 | 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 | 25/04/2025 | 1098250 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024632 | 251404026510002 | 1/4/2025 | 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 | 25/04/2025 | 68700 | 08103-HEADMASTER | SCHOOL GARHDIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024160 | 251404026610001 | 1/4/2025 | 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 | 330 | 22/04/2025 | 582400 | 08205-HEADMASTER | SCHOOL, BARIAN KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024161 | 251404026610002 | 1/4/2025 | 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 | 331 | 22/04/2025 | 1590050 | 08205-HEADMASTER | SCHOOL, BARIAN KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024162 | 251404026610003 | 1/4/2025 | 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 | 332 | 22/04/2025 | 35400 | 08205-HEADMASTER | SCHOOL, BARIAN KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024883 | 251404026610011 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 1053 | 28/04/2025 | 4800 | 08205-HEADMASTER | SCHOOL, BARIAN KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024712 | 251404026710008 | 1/4/2025 | 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 | 882 | 25/04/2025 | 19900 | 08352-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024713 | 251404026710009 | 1/4/2025 | 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 | 883 | 25/04/2025 | 32550 | 08352-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024714 | 251404026710010 | 1/4/2025 | 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 | 884 | 25/04/2025 | 124350 | 08352-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024715 | 251404026710011 | 1/4/2025 | 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 | 885 | 25/04/2025 | 247100 | 08352-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024716 | 251404026710012 | 1/4/2025 | 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 | 886 | 25/04/2025 | 558450 | 08352-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024628 | 251404026810001 | 1/4/2025 | 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 | 25/04/2025 | 901950 | 08353-HEADMASTER | SCHOOL, HAIBOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024629 | 251404026810002 | 1/4/2025 | 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 | 25/04/2025 | 407050 | 08353-HEADMASTER | SCHOOL, HAIBOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024630 | 251404026810003 | 1/4/2025 | 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 | 25/04/2025 | 112750 | 08353-HEADMASTER | SCHOOL, HAIBOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024673 | 251404026810004 | 1/4/2025 | 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 | 843 | 25/04/2025 | 65400 | 08353-HEADMASTER | SCHOOL, HAIBOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024150 | 251404026910001 | 1/4/2025 | 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 | 320 | 22/04/2025 | 802253 | 08349-HEADMASTER | SCHOOL, GURU BISHANPURI BHAWANIPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024151 | 251404026910002 | 1/4/2025 | 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 | 321 | 22/04/2025 | 960150 | 08349-HEADMASTER | SCHOOL, GURU BISHANPURI BHAWANIPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024157 | 251404027010001 | 1/4/2025 | 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 | 327 | 22/04/2025 | 105100 | 08199-PRINCIPAL | SECONDERY SCHOOL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024158 | 251404027010002 | 1/4/2025 | 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 | 328 | 22/04/2025 | 229550 | 08199-PRINCIPAL | SECONDERY SCHOOL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024154 | 251404027010003 | 1/4/2025 | 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 | 324 | 22/04/2025 | 401700 | 08199-PRINCIPAL | SECONDERY SCHOOL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024159 | 251404027010004 | 1/4/2025 | 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 | 329 | 22/04/2025 | 754250 | 08199-PRINCIPAL | SECONDERY SCHOOL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024680 | 251404027010006 | 1/4/2025 | 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 | 850 | 25/04/2025 | 70350 | 08199-PRINCIPAL | SECONDERY SCHOOL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024373 | 251404027110001 | 1/4/2025 | 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 | 543 | 23/04/2025 | 854810 | 08209-HEADMASTER | SCHOOL, RAMPUR BALIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024374 | 251404027110003 | 1/4/2025 | 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 | 544 | 23/04/2025 | 382040 | 08209-HEADMASTER | SCHOOL, RAMPUR BALIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024382 | 251404027210001 | 1/4/2025 | 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 | 552 | 23/04/2025 | 44100 | 08206-HEADMASTER | BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024383 | 251404027210002 | 1/4/2025 | 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 | 553 | 23/04/2025 | 68700 | 08804-EXECUTIVE OFFICER | PANCHAYAT SAMATI, MAHILPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025024384 | 251404027210003 | 1/4/2025 | 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 | 554 | 23/04/2025 | 70800 | 08846-EXECUTIVE OFFICER | PANCHAYAT SAMITI, BHUNGA HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025024385 | 251404027210004 | 1/4/2025 | 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 | 555 | 23/04/2025 | 107550 | 08196-HEADMASTER | SCHOOL, DHANDA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024386 | 251404027210005 | 1/4/2025 | 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 | 556 | 23/04/2025 | 276200 | 08207-HEADMASTER | GOVERNMENT HIGH SCHOOL CHANAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024387 | 251404027210006 | 1/4/2025 | 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 | 557 | 23/04/2025 | 1065050 | 08202-HEADMASTER | GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024662 | 251404027310001 | 1/4/2025 | 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 | 25/04/2025 | 151000 | 08211-HEADMASTER | SCHOOL, KHERA ACHHARWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024663 | 251404027310002 | 1/4/2025 | 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 | 25/04/2025 | 624300 | 08211-HEADMASTER | SCHOOL, KHERA ACHHARWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024664 | 251404027310003 | 1/4/2025 | 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 | 25/04/2025 | 31550 | 08211-HEADMASTER | SCHOOL, KHERA ACHHARWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024070 | 251404027410001 | 1/4/2025 | 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 | 21/04/2025 | 488250 | 08320-HEADMASTER | SCHOOL, KALEWAL BHAGTAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024071 | 251404027410002 | 1/4/2025 | 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 | 21/04/2025 | 669550 | 08320-HEADMASTER | SCHOOL, KALEWAL BHAGTAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024706 | 251404027610002 | 1/4/2025 | 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 | 876 | 25/04/2025 | 716100 | 08214-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024709 | 251404027610003 | 1/4/2025 | 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 | 25/04/2025 | 957550 | 08214-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024646 | 251404027710001 | 1/4/2025 | 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 | 816 | 25/04/2025 | 423750 | 08215-HEADMASTER | GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024647 | 251404027710002 | 1/4/2025 | 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 | 817 | 25/04/2025 | 93550 | 08215-HEADMASTER | GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024648 | 251404027710003 | 1/4/2025 | 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 | 818 | 25/04/2025 | 66900 | 08215-HEADMASTER | GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024649 | 251404027710004 | 1/4/2025 | 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 | 819 | 25/04/2025 | 804900 | 08215-HEADMASTER | GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024146 | 251404027810001 | 1/4/2025 | 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 | 316 | 22/04/2025 | 449950 | 08279-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024147 | 251404027810002 | 1/4/2025 | 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 | 317 | 22/04/2025 | 415550 | 08279-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024148 | 251404027810003 | 1/4/2025 | 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 | 318 | 22/04/2025 | 758950 | 08279-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024650 | 251404027910001 | 1/4/2025 | 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 | 820 | 25/04/2025 | 401400 | 08217-HEADMASTER | GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024651 | 251404027910002 | 1/4/2025 | 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 | 25/04/2025 | 107550 | 08217-HEADMASTER | GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024652 | 251404027910003 | 1/4/2025 | 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 | 25/04/2025 | 908200 | 08217-HEADMASTER | GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024653 | 251404027910004 | 1/4/2025 | 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 | 25/04/2025 | 67350 | 08217-HEADMASTER | GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024654 | 251404027910005 | 1/4/2025 | 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 | 824 | 25/04/2025 | 18000 | 08217-HEADMASTER | GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024073 | 251404028110001 | 1/4/2025 | 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 | 243 | 21/04/2025 | 39850 | 08219-HEADMASTER | SCHOOL, GARLI MANSOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024074 | 251404028110002 | 1/4/2025 | 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 | 244 | 21/04/2025 | 79300 | 08219-HEADMASTER | SCHOOL, GARLI MANSOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024075 | 251404028110003 | 1/4/2025 | 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 | 245 | 21/04/2025 | 119400 | 08219-HEADMASTER | SCHOOL, GARLI MANSOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024076 | 251404028110004 | 1/4/2025 | 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 | 21/04/2025 | 297000 | 08219-HEADMASTER | SCHOOL, GARLI MANSOWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024371 | 251404028210001 | 1/4/2025 | 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 | 541 | 23/04/2025 | 298400 | 08220-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024372 | 251404028210002 | 1/4/2025 | 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 | 542 | 23/04/2025 | 461600 | 08220-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024636 | 251404028310001 | 1/4/2025 | 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 | 806 | 25/04/2025 | 63750 | 08221-HEADMASTER | GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024637 | 251404028310002 | 1/4/2025 | 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 | 807 | 25/04/2025 | 79300 | 08221-HEADMASTER | GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024638 | 251404028310003 | 1/4/2025 | 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 | 808 | 25/04/2025 | 287700 | 08221-HEADMASTER | GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024376 | 251404028410001 | 1/4/2025 | 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 | 546 | 23/04/2025 | 170950 | 08242-HEADMASTER | GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024377 | 251404028410002 | 1/4/2025 | 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 | 547 | 23/04/2025 | 209250 | 08242-HEADMASTER | GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023842 | 251404028610001 | 1/4/2025 | 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 | 12 | 11/4/2025 | 321100 | 08241-PRINCIPAL | GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025023843 | 251404028610002 | 1/4/2025 | 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 | 13 | 11/4/2025 | 385150 | 08241-PRINCIPAL | GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025037146 | 251404028710001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 10 | 16/04/2025 | 19900 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037147 | 251404028710002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 11 | 16/04/2025 | 139400 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037148 | 251404028710003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 12 | 16/04/2025 | 148900 | 08557-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037164 | 251404028710004 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 03-CO-OPERATION | NT | V | 28 | 28/04/2025 | 1016 | 08558-AUDIT OFFICER | COOPERATIVE SOCIETIES HOSHIARPUR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025024634 | 251404030010001 | 1/4/2025 | 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 | 25/04/2025 | 264550 | 08868-HEADMASTER | GOVERNMENT HIGH SCHOOL, PANJAUR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024635 | 251404030010002 | 1/4/2025 | 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 | 805 | 25/04/2025 | 90000 | 08868-HEADMASTER | GOVERNMENT HIGH SCHOOL, PANJAUR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024368 | 251404030110001 | 1/4/2025 | 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 | 23/04/2025 | 83200 | 08502-HEADMASTER | SCHOOL, SARHALA KALAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024369 | 251404030110002 | 1/4/2025 | 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 | 23/04/2025 | 86650 | 08502-HEADMASTER | SCHOOL, SARHALA KALAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024370 | 251404030110003 | 1/4/2025 | 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 | 540 | 23/04/2025 | 690750 | 08502-HEADMASTER | SCHOOL, SARHALA KALAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024388 | 251404030110005 | 1/4/2025 | 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 | 558 | 23/04/2025 | 45300 | 08502-HEADMASTER | SCHOOL, SARHALA KALAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024379 | 251404030210001 | 1/4/2025 | 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 | 549 | 23/04/2025 | 79300 | 08510-HEADMASTER | GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024380 | 251404030210002 | 1/4/2025 | 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 | 550 | 23/04/2025 | 121600 | 08510-HEADMASTER | GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024381 | 251404030210003 | 1/4/2025 | 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 | 551 | 23/04/2025 | 414800 | 08510-HEADMASTER | GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024389 | 251404030210004 | 1/4/2025 | 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 | 559 | 23/04/2025 | 51700 | 08510-HEADMASTER | GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023844 | 251404030410001 | 1/4/2025 | 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 | 14 | 11/4/2025 | 112750 | 08869-HEADMASTER | SCHOOL, IBRAHIMPUR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023845 | 251404030410002 | 1/4/2025 | 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 | 15 | 11/4/2025 | 460550 | 08869-HEADMASTER | SCHOOL, IBRAHIMPUR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023846 | 251404030410003 | 1/4/2025 | 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 | 16 | 11/4/2025 | 1032850 | 08869-HEADMASTER | SCHOOL, IBRAHIMPUR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024152 | 251404075210001 | 1/4/2025 | 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 | 322 | 22/04/2025 | 79300 | 08194-HEADMASTER | DAV HIGH SCHOOL PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024153 | 251404075210002 | 1/4/2025 | 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 | 323 | 22/04/2025 | 824750 | 08198-HEADMASTER | GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024359 | 251404075310001 | 1/4/2025 | 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 | 529 | 23/04/2025 | 86650 | 08194-HEADMASTER | DAV HIGH SCHOOL PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024361 | 251404075310002 | 1/4/2025 | 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 | 531 | 23/04/2025 | 671600 | 08198-HEADMASTER | GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024655 | 251404075910001 | 1/4/2025 | 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 | 825 | 25/04/2025 | 462650 | 08957-HEADMASTER | GOVERNMENT HIGH SCHOOL LALWAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024702 | 251404075910003 | 1/4/2025 | 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 | 872 | 25/04/2025 | 52200 | 08957-HEADMASTER | GOVERNMENT HIGH SCHOOL LALWAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025024703 | 251404076010001 | 1/4/2025 | 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 | 873 | 25/04/2025 | 78550 | 08949-HEADMASTER | GOVERNMENT HIGH SCHOOL GARHI MUTTON | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024704 | 251404076010002 | 1/4/2025 | 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 | 874 | 25/04/2025 | 79300 | 08949-HEADMASTER | GOVERNMENT HIGH SCHOOL GARHI MUTTON | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024705 | 251404076010003 | 1/4/2025 | 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 | 875 | 25/04/2025 | 447730 | 08949-HEADMASTER | GOVERNMENT HIGH SCHOOL GARHI MUTTON | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024674 | 251404080010001 | 1/4/2025 | 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 | 844 | 25/04/2025 | 583050 | 08950-HEADMASTER | GOVERNMENT HIGH SCHOOL HALLUWAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024072 | 251404080110001 | 1/4/2025 | 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 | 242 | 21/04/2025 | 342150 | 08941-HEADMASTER | GOVERNMENT HIGH SCHOOL KHURALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024367 | 251404080210001 | 1/4/2025 | 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 | 537 | 23/04/2025 | 182100 | 08940-HEADMASTER | GOVERNMENT HIGH SCHOOL BARAPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024671 | 251404080410002 | 1/4/2025 | 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 | 841 | 25/04/2025 | 898600 | 08249-HEADMASTER | PATHSALE JAIJON, DOABA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024672 | 251404080410003 | 1/4/2025 | 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 | 842 | 25/04/2025 | 3856800 | 08136-HEADMASTER | HIGH SCHOOL BHANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024710 | 251404080410004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 880 | 25/04/2025 | 948353 | 08249-HEADMASTER | ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024005 | 251405018910001 | 1/4/2025 | 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 | 175 | 21/04/2025 | 1002800 | 08064-HEADMASTER | GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024006 | 251405018910002 | 1/4/2025 | 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 | 176 | 21/04/2025 | 320750 | 08064-HEADMASTER | GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024007 | 251405018910003 | 1/4/2025 | 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 | 177 | 21/04/2025 | 402500 | 08064-HEADMASTER | GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024008 | 251405018910004 | 1/4/2025 | 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 | 178 | 21/04/2025 | 1629424 | 08064-HEADMASTER | GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024313 | 251405018910006 | 1/4/2025 | 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 | 483 | 23/04/2025 | 51600 | 08064-HEADMASTER | GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024294 | 251405019010002 | 1/4/2025 | 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 | 464 | 23/04/2025 | 109250 | 08066-HEADMASTER | GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024295 | 251405019010003 | 1/4/2025 | 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 | 465 | 23/04/2025 | 419250 | 08066-HEADMASTER | GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024296 | 251405019010004 | 1/4/2025 | 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 | 466 | 23/04/2025 | 450150 | 08066-HEADMASTER | GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025024297 | 251405019010005 | 1/4/2025 | 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 | 467 | 23/04/2025 | 1745300 | 08066-HEADMASTER | GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024001 | 251405019110001 | 1/4/2025 | 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 | 171 | 21/04/2025 | 111400 | 08331-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024002 | 251405019110002 | 1/4/2025 | 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 | 172 | 21/04/2025 | 263600 | 08331-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024003 | 251405019110003 | 1/4/2025 | 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 | 173 | 21/04/2025 | 441150 | 08331-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024004 | 251405019110004 | 1/4/2025 | 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 | 174 | 21/04/2025 | 1239100 | 08331-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024718 | 251405019110005 | 1/4/2025 | 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 | 25/04/2025 | 87800 | 08331-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023886 | 251405019210001 | 1/4/2025 | 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 | 16/04/2025 | 54700 | 08113-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023887 | 251405019210002 | 1/4/2025 | 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 | 16/04/2025 | 442050 | 08113-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023888 | 251405019210003 | 1/4/2025 | 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 | 58 | 16/04/2025 | 730100 | 08113-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023889 | 251405019210004 | 1/4/2025 | 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 | 59 | 16/04/2025 | 840650 | 08113-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023890 | 251405019210005 | 1/4/2025 | 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 | 60 | 16/04/2025 | 1772842 | 08113-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024720 | 251405019210007 | 1/4/2025 | 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 | 25/04/2025 | 79500 | 08113-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024286 | 251405019310001 | 1/4/2025 | 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 | 456 | 23/04/2025 | 586454 | 08059-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024287 | 251405019310002 | 1/4/2025 | 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 | 457 | 23/04/2025 | 1548300 | 08059-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024288 | 251405019310003 | 1/4/2025 | 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 | 458 | 23/04/2025 | 581350 | 08059-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024289 | 251405019310004 | 1/4/2025 | 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 | 459 | 23/04/2025 | 216650 | 08059-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024319 | 251405019310006 | 1/4/2025 | 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 | 489 | 23/04/2025 | 31050 | 08059-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024290 | 251405019410001 | 1/4/2025 | 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 | 460 | 23/04/2025 | 198650 | 08835-HEADMASTER | GOVERNMENT HIGH SCHOOL HARSE KALOTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024291 | 251405019410002 | 1/4/2025 | 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 | 461 | 23/04/2025 | 410250 | 08835-HEADMASTER | GOVERNMENT HIGH SCHOOL HARSE KALOTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024292 | 251405019410003 | 1/4/2025 | 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 | 462 | 23/04/2025 | 607350 | 08835-HEADMASTER | GOVERNMENT HIGH SCHOOL HARSE KALOTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024293 | 251405019410004 | 1/4/2025 | 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 | 463 | 23/04/2025 | 1403650 | 08835-HEADMASTER | GOVERNMENT HIGH SCHOOL HARSE KALOTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024323 | 251405019410005 | 1/4/2025 | 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 | 493 | 23/04/2025 | 63000 | 08835-HEADMASTER | GOVERNMENT HIGH SCHOOL HARSE KALOTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024013 | 251405019510001 | 1/4/2025 | 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 | 183 | 21/04/2025 | 222800 | 08834-HEADMASTER | SCHOOLHARSE MANSAR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024014 | 251405019510002 | 1/4/2025 | 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 | 184 | 21/04/2025 | 297900 | 08834-HEADMASTER | SCHOOLHARSE MANSAR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024015 | 251405019510003 | 1/4/2025 | 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 | 185 | 21/04/2025 | 609400 | 08834-HEADMASTER | SCHOOLHARSE MANSAR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024016 | 251405019510004 | 1/4/2025 | 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 | 186 | 21/04/2025 | 56250 | 08834-HEADMASTER | SCHOOLHARSE MANSAR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024017 | 251405019510005 | 1/4/2025 | 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 | 187 | 21/04/2025 | 38850 | 08834-HEADMASTER | SCHOOLHARSE MANSAR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024018 | 251405019510006 | 1/4/2025 | 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 | 188 | 21/04/2025 | 801350 | 08834-HEADMASTER | SCHOOLHARSE MANSAR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024314 | 251405019510011 | 1/4/2025 | 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 | 484 | 23/04/2025 | 51600 | 08834-HEADMASTER | SCHOOLHARSE MANSAR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024315 | 251405019510012 | 1/4/2025 | 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 | 485 | 23/04/2025 | 92100 | 08834-HEADMASTER | SCHOOLHARSE MANSAR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024316 | 251405019510013 | 1/4/2025 | 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 | 486 | 23/04/2025 | 72900 | 08834-HEADMASTER | SCHOOLHARSE MANSAR HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023998 | 251405019610001 | 1/4/2025 | 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 | 168 | 21/04/2025 | 409800 | 08073-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023999 | 251405019610002 | 1/4/2025 | 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 | 169 | 21/04/2025 | 488350 | 08073-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024000 | 251405019610003 | 1/4/2025 | 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 | 170 | 21/04/2025 | 735400 | 08073-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024311 | 251405019610006 | 1/4/2025 | 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 | 481 | 23/04/2025 | 42300 | 08073-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023878 | 251405019710001 | 1/4/2025 | 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 | 48 | 16/04/2025 | 283250 | 08836-PRINCIPAL | SENIOR SECONDERY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023879 | 251405019710002 | 1/4/2025 | 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 | 49 | 16/04/2025 | 540950 | 08836-PRINCIPAL | SENIOR SECONDERY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023880 | 251405019710004 | 1/4/2025 | 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 | 50 | 16/04/2025 | 122600 | 08836-PRINCIPAL | SENIOR SECONDERY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023881 | 251405019710005 | 1/4/2025 | 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 | 51 | 16/04/2025 | 1060750 | 08836-PRINCIPAL | SENIOR SECONDERY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024312 | 251405019710009 | 1/4/2025 | 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 | 482 | 23/04/2025 | 74850 | 08836-PRINCIPAL | SENIOR SECONDERY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023898 | 251405019810001 | 1/4/2025 | 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 | 68 | 16/04/2025 | 207100 | 08860-PRINCIPAL | SENIOR SECONDARY SCHOOL, PATIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023899 | 251405019810002 | 1/4/2025 | 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 | 69 | 16/04/2025 | 846750 | 08860-PRINCIPAL | SENIOR SECONDARY SCHOOL, PATIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023900 | 251405019810003 | 1/4/2025 | 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 | 70 | 16/04/2025 | 875800 | 08860-PRINCIPAL | SENIOR SECONDARY SCHOOL, PATIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024317 | 251405019810006 | 1/4/2025 | 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 | 487 | 23/04/2025 | 59400 | 08860-PRINCIPAL | SENIOR SECONDARY SCHOOL, PATIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024318 | 251405019810007 | 1/4/2025 | 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 | 488 | 23/04/2025 | 10899 | 08860-PRINCIPAL | SENIOR SECONDARY SCHOOL, PATIAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024019 | 251405019910001 | 1/4/2025 | 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 | 189 | 21/04/2025 | 379350 | 08072-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024020 | 251405019910002 | 1/4/2025 | 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 | 190 | 21/04/2025 | 510500 | 08072-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024021 | 251405019910003 | 1/4/2025 | 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 | 191 | 21/04/2025 | 961750 | 08072-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024022 | 251405019910006 | 1/4/2025 | 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 | 192 | 21/04/2025 | 1985312 | 08072-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024320 | 251405019910007 | 1/4/2025 | 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 | 490 | 23/04/2025 | 87600 | 08072-PRICIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024023 | 251405020010005 | 1/4/2025 | 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 | 193 | 21/04/2025 | 243800 | 08074-PRICIPAL | SENIOR SECONDARY SCHOOL HERSE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024024 | 251405020010006 | 1/4/2025 | 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 | 194 | 21/04/2025 | 271950 | 08074-PRICIPAL | SENIOR SECONDARY SCHOOL HERSE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024025 | 251405020010007 | 1/4/2025 | 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 | 195 | 21/04/2025 | 819150 | 08074-PRICIPAL | SENIOR SECONDARY SCHOOL HERSE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024026 | 251405020010008 | 1/4/2025 | 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 | 196 | 21/04/2025 | 1429050 | 08074-PRICIPAL | SENIOR SECONDARY SCHOOL HERSE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024027 | 251405020010009 | 1/4/2025 | 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 | 197 | 21/04/2025 | 134350 | 08074-PRICIPAL | SENIOR SECONDARY SCHOOL HERSE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024717 | 251405020010010 | 1/4/2025 | 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 | 887 | 25/04/2025 | 132958 | 08074-PRICIPAL | SENIOR SECONDARY SCHOOL HERSE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024186 | 251405020110001 | 1/4/2025 | 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 | 356 | 22/04/2025 | 1576050 | 08304-HEADMASTER | GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024187 | 251405020110002 | 1/4/2025 | 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 | 357 | 22/04/2025 | 363000 | 08304-HEADMASTER | GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023995 | 251405020210001 | 1/4/2025 | 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 | 165 | 21/04/2025 | 79300 | 08365-HEADMASTER | SCHOOL DHOLA KHERA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023996 | 251405020210002 | 1/4/2025 | 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 | 166 | 21/04/2025 | 488450 | 08365-HEADMASTER | SCHOOL DHOLA KHERA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023997 | 251405020210003 | 1/4/2025 | 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 | 167 | 21/04/2025 | 1307250 | 08365-HEADMASTER | SCHOOL DHOLA KHERA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024719 | 251405020210004 | 1/4/2025 | 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 | 25/04/2025 | 122700 | 08365-HEADMASTER | SCHOOL DHOLA KHERA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024309 | 251405020310001 | 1/4/2025 | 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 | 479 | 23/04/2025 | 107550 | 08194-HEADMASTER | DAV HIGH SCHOOL PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024310 | 251405020310002 | 1/4/2025 | 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 | 480 | 23/04/2025 | 728000 | 08202-HEADMASTER | GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024321 | 251405020310003 | 1/4/2025 | 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 | 491 | 23/04/2025 | 61950 | 08205-HEADMASTER | SCHOOL, BARIAN KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024322 | 251405020310004 | 1/4/2025 | 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 | 492 | 23/04/2025 | 48800 | 08136-HEADMASTER | HIGH SCHOOL BHANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023874 | 251405020410001 | 1/4/2025 | 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 | 16/04/2025 | 309150 | 08161-HEADMASTER | GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023875 | 251405020410002 | 1/4/2025 | 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 | 16/04/2025 | 232550 | 08206-HEADMASTER | BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025023876 | 251405020410003 | 1/4/2025 | 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 | 46 | 16/04/2025 | 201800 | 08206-HEADMASTER | BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023877 | 251405020410004 | 1/4/2025 | 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 | 47 | 16/04/2025 | 1012522 | 08196-HEADMASTER | SCHOOL, DHANDA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023882 | 251405020510008 | 1/4/2025 | 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 | 52 | 16/04/2025 | 54600 | 08068-HEADMASTER | SCHOOL SANGO KATRALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023883 | 251405020510009 | 1/4/2025 | 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 | 53 | 16/04/2025 | 137750 | 08068-HEADMASTER | SCHOOL SANGO KATRALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023884 | 251405020510010 | 1/4/2025 | 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 | 54 | 16/04/2025 | 363300 | 08068-HEADMASTER | SCHOOL SANGO KATRALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023885 | 251405020510011 | 1/4/2025 | 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 | 55 | 16/04/2025 | 419250 | 08068-HEADMASTER | SCHOOL SANGO KATRALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023891 | 251405020510013 | 1/4/2025 | 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 | 61 | 16/04/2025 | 728844 | 08068-HEADMASTER | SCHOOL SANGO KATRALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023872 | 251405020710001 | 1/4/2025 | 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 | 42 | 16/04/2025 | 255750 | 08202-HEADMASTER | GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023873 | 251405020710002 | 1/4/2025 | 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 | 16/04/2025 | 1105100 | 08196-HEADMASTER | SCHOOL, DHANDA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024009 | 251405020810001 | 1/4/2025 | 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 | 179 | 21/04/2025 | 35400 | 08162-PRINCIPAL | AND SCIENCE COLLEGE, TALWARA HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024010 | 251405020810002 | 1/4/2025 | 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 | 180 | 21/04/2025 | 359800 | 08162-PRINCIPAL | AND SCIENCE COLLEGE, TALWARA HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024011 | 251405020810003 | 1/4/2025 | 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 | 181 | 21/04/2025 | 637050 | 08162-PRINCIPAL | AND SCIENCE COLLEGE, TALWARA HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024012 | 251405020810005 | 1/4/2025 | 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 | 182 | 21/04/2025 | 678800 | 08162-PRINCIPAL | AND SCIENCE COLLEGE, TALWARA HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025023901 | 251405020910002 | 1/4/2025 | 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 | 71 | 16/04/2025 | 707000 | 08194-HEADMASTER | DAV HIGH SCHOOL PATTI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023902 | 251405020910003 | 1/4/2025 | 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 | 72 | 16/04/2025 | 87550 | 08136-HEADMASTER | HIGH SCHOOL BHANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023903 | 251405020910005 | 1/4/2025 | 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 | 73 | 16/04/2025 | 107550 | 08206-HEADMASTER | BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023871 | 251405020910007 | 1/4/2025 | 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 | 41 | 16/04/2025 | 121600 | 08206-HEADMASTER | BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024721 | 251405020910008 | 1/4/2025 | 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 | 891 | 25/04/2025 | 92000 | 08806-HEADMASTER | EDU. HIGH SCHOOL, LEHLI KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024722 | 251405020910009 | 1/4/2025 | 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 | 892 | 25/04/2025 | 118650 | 08301-HEADMASTER | HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024298 | 251405021010002 | 1/4/2025 | 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 | 468 | 23/04/2025 | 32150 | PRIMARY EDUCATION OFFICER | MUKERIAN BLOCK-I HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024299 | 251405021010003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 469 | 23/04/2025 | 579600 | 08061-BLOCK PRIMARY EDUCATION OFFICER | MUKERIAN BLOCK-I HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024300 | 251405021010004 | 1/4/2025 | 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 | 470 | 23/04/2025 | 2051550 | PRIMARY EDUCATION OFFICER | MUKERIAN BLOCK-I HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024301 | 251405021010005 | 1/4/2025 | 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 | 471 | 23/04/2025 | 10597608 | PRIMARY EDUCATION OFFICER | MUKERIAN BLOCK-I HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024302 | 251405021110001 | 1/4/2025 | 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 | 472 | 23/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | MUKERIAN BLOCK-II HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024303 | 251405021110002 | 1/4/2025 | 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 | 473 | 23/04/2025 | 45300 | PRIMARY EDUCATION OFFICER | MUKERIAN BLOCK-II HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024304 | 251405021110003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 474 | 23/04/2025 | 677250 | 08062-BLOCK PRIMARY EDUCATION OFFICER | MUKERIAN BLOCK-II HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024305 | 251405021110004 | 1/4/2025 | 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 | 475 | 23/04/2025 | 1633950 | PRIMARY EDUCATION OFFICER | MUKERIAN BLOCK-II HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024306 | 251405021110005 | 1/4/2025 | 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 | 476 | 23/04/2025 | 8877900 | PRIMARY EDUCATION OFFICER | MUKERIAN BLOCK-II HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025013832 | 251405021210001 | 1/4/2025 | 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 | 22/04/2025 | 215858 | 08032-S.D.M., | MUKERIAN HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013833 | 251405021210002 | 1/4/2025 | 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 | 22/04/2025 | 116800 | 08032-S.D.M., | MUKERIAN HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013834 | 251405021210003 | 1/4/2025 | 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 | 25 | 22/04/2025 | 19900 | 08032-S.D.M., | MUKERIAN HOSHIARPUR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016088 | 251405021310001 | 1/4/2025 | 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 | 22/04/2025 | 337350 | 08017-TEHSILDAR, | MUKERIAN HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016089 | 251405021310002 | 1/4/2025 | 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 | 22/04/2025 | 1509456 | 08017-TEHSILDAR, | MUKERIAN HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016090 | 251405021310003 | 1/4/2025 | 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 | 10 | 22/04/2025 | 119400 | 08017-TEHSILDAR, | MUKERIAN HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013835 | 251405021310004 | 1/4/2025 | 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 | 26 | 22/04/2025 | 201662 | 08017-TEHSILDAR, | MUKERIAN HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013836 | 251405021310005 | 1/4/2025 | 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 | 27 | 22/04/2025 | 477680 | 08017-TEHSILDAR, | MUKERIAN HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013837 | 251405021310006 | 1/4/2025 | 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 | 28 | 22/04/2025 | 765350 | 08017-TEHSILDAR, | MUKERIAN HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013838 | 251405021310007 | 1/4/2025 | 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 | 29 | 22/04/2025 | 124950 | 08017-TEHSILDAR, | MUKERIAN HOSHIARPUR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008094 | 251405021310008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 22/04/2025 | 48925 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025037154 | 251405021410001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 18 | 23/04/2025 | 33050 | 08930-ASSISTANT REGISTRAR | SOCIETIES, MUKERIAN HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037155 | 251405021410002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 19 | 23/04/2025 | 161950 | 08930-ASSISTANT REGISTRAR | SOCIETIES, MUKERIAN HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037156 | 251405021410003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 20 | 23/04/2025 | 308128 | 08930-ASSISTANT REGISTRAR | SOCIETIES, MUKERIAN HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037162 | 251405021410004 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 03-CO-OPERATION | NT | V | 26 | 23/04/2025 | 585 | 08930-ASSISTANT REGISTRAR | SOCIETIES, MUKERIAN HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037163 | 251405021410005 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 03-CO-OPERATION | NT | V | 27 | 23/04/2025 | 2170 | 08930-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043471 | 251405021510001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 107-SERICULTURE INDUSTRIES | 01-DEVELOPMENT OF SERICULTURE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 1 | 23/04/2025 | 310458 | 08913-SERICULTURE OFFICER | SERICULTURE DEPARTMENT MUKERIAN | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043472 | 251405021510002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 107-SERICULTURE INDUSTRIES | 01-DEVELOPMENT OF SERICULTURE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 2 | 23/04/2025 | 375900 | 08913-SERICULTURE OFFICER | SERICULTURE DEPARTMENT MUKERIAN | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025010857 | 251405021610001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 14 | 22/04/2025 | 871998 | 08050-EXECUTIVE ENGINEER | DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010858 | 251405021610002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 15 | 22/04/2025 | 143097 | 08050-EXECUTIVE ENGINEER | DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010859 | 251405021610003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 16 | 22/04/2025 | 155520 | 08050-EXECUTIVE ENGINEER | DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010860 | 251405021610004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 17 | 22/04/2025 | 759870 | 08050-EXECUTIVE ENGINEER | DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010861 | 251405021610005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 18 | 22/04/2025 | 308950 | 08050-EXECUTIVE ENGINEER | DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010862 | 251405021610006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 19 | 22/04/2025 | 953764 | 08050-EXECUTIVE ENGINEER | DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011644 | 251405021710004 | 1/4/2025 | 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 | 30 | 11/4/2025 | 921404 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011645 | 251405021710005 | 1/4/2025 | 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 | 31 | 11/4/2025 | 647083 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011646 | 251405021710007 | 1/4/2025 | 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 | 32 | 11/4/2025 | 253100 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011647 | 251405021710008 | 1/4/2025 | 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 | 33 | 11/4/2025 | 317600 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011648 | 251405021710009 | 1/4/2025 | 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 | 34 | 11/4/2025 | 1756480 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011649 | 251405021710010 | 1/4/2025 | 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 | 35 | 11/4/2025 | 2849210 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011650 | 251405021710011 | 1/4/2025 | 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 | 36 | 11/4/2025 | 140000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011673 | 251405021810001 | 1/4/2025 | 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 | 59 | 16/04/2025 | 50000 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011674 | 251405021810002 | 1/4/2025 | 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 | 60 | 16/04/2025 | 79000 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011675 | 251405021810003 | 1/4/2025 | 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 | 61 | 16/04/2025 | 135150 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011676 | 251405021810004 | 1/4/2025 | 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 | 62 | 16/04/2025 | 147746 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011677 | 251405021810005 | 1/4/2025 | 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 | 63 | 16/04/2025 | 151040 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011678 | 251405021810006 | 1/4/2025 | 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 | 64 | 16/04/2025 | 265500 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011679 | 251405021810007 | 1/4/2025 | 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 | 65 | 16/04/2025 | 280200 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011680 | 251405021810008 | 1/4/2025 | 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 | 66 | 16/04/2025 | 290070 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011681 | 251405021810009 | 1/4/2025 | 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 | 67 | 16/04/2025 | 338350 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011682 | 251405021810010 | 1/4/2025 | 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 | 68 | 16/04/2025 | 345520 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011683 | 251405021810011 | 1/4/2025 | 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 | 69 | 16/04/2025 | 360200 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011684 | 251405021810012 | 1/4/2025 | 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 | 70 | 16/04/2025 | 432500 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040979 | 251405021810013 | 1/4/2025 | 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 | PH | V | 8 | 16/04/2025 | 573233 | SENIOR MEDICAL OFFICER | CENTRE, BUDHAWAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011685 | 251405021810014 | 1/4/2025 | 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 | 71 | 16/04/2025 | 583200 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040980 | 251405021810015 | 1/4/2025 | 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 | PH | V | 9 | 16/04/2025 | 339600 | SENIOR MEDICAL OFFICER | CENTRE, BUDHAWAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011686 | 251405021810016 | 1/4/2025 | 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 | 72 | 16/04/2025 | 122780 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011687 | 251405021810017 | 1/4/2025 | 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 | 73 | 16/04/2025 | 416842 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011688 | 251405021810018 | 1/4/2025 | 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 | 74 | 16/04/2025 | 25000 | 08392-SR. MEDICAL OFFICER | PUBLIC HEALTH CENTRE,BUDHABAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041003 | 251405021810019 | 1/4/2025 | 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 | PS | V | 32 | 23/04/2025 | 212700 | SENIOR MEDICAL OFFICER | CENTRE, BUDHAWAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025027508 | 251405021910001 | 1/4/2025 | 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 | 4 | 21/04/2025 | 75850 | 08579-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027509 | 251405021910002 | 1/4/2025 | 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 | 5 | 21/04/2025 | 112750 | 08579-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025008075 | 251405021910003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 21/04/2025 | 58936 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027510 | 251405021910004 | 1/4/2025 | 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 | 6 | 21/04/2025 | 115900 | 08579-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032362 | 251405022010016 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 46 | 25/04/2025 | 32550 | 08495-CHILD DEVELOPMENT PROJECT OFFICER | MUKERIAN HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032363 | 251405022010017 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 47 | 25/04/2025 | 208600 | 08495-CHILD DEVELOPMENT PROJECT OFFICER | MUKERIAN HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032364 | 251405022010018 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 48 | 25/04/2025 | 212000 | 08495-CHILD DEVELOPMENT PROJECT OFFICER | MUKERIAN HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025024307 | 251405077010001 | 1/4/2025 | 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 | 477 | 23/04/2025 | 249800 | 08136-HEADMASTER | HIGH SCHOOL BHANA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024308 | 251405077010002 | 1/4/2025 | 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 | 478 | 23/04/2025 | 599800 | 08196-HEADMASTER | SCHOOL, DHANDA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023896 | 251405077410001 | 1/4/2025 | 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 | 66 | 16/04/2025 | 109450 | 08955-HEADMASTER | GOVERNMENT HIGH SCHOOL BADHUPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023897 | 251405077410002 | 1/4/2025 | 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 | 67 | 16/04/2025 | 377800 | 08955-HEADMASTER | GOVERNMENT HIGH SCHOOL BADHUPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023892 | 251405077510001 | 1/4/2025 | 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 | 62 | 16/04/2025 | 411150 | 08948-HEADMASTER | GOVERNMENT HIGH SCHOOL MEHANDIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023893 | 251405077510002 | 1/4/2025 | 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 | 63 | 16/04/2025 | 109450 | 08948-HEADMASTER | GOVERNMENT HIGH SCHOOL MEHANDIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023894 | 251405077710001 | 1/4/2025 | 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 | 64 | 16/04/2025 | 86650 | 08952-HEADMASTER | GOVERNMENT HIGH SCHOOL BHAWNAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023895 | 251405077710002 | 1/4/2025 | 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 | 65 | 16/04/2025 | 809400 | 08952-HEADMASTER | GOVERNMENT HIGH SCHOOL BHAWNAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025011640 | 251406036910001 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 295 | 28/04/2025 | 624 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011641 | 251406036910002 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 296 | 28/04/2025 | 716 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011550 | 251406036910003 | 1/4/2025 | 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 | 255 | 25/04/2025 | 18000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011551 | 251406036910004 | 1/4/2025 | 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 | 256 | 25/04/2025 | 24000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011552 | 251406036910005 | 1/4/2025 | 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 | 257 | 25/04/2025 | 31680 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011553 | 251406036910006 | 1/4/2025 | 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 | 258 | 25/04/2025 | 46650 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011554 | 251406036910007 | 1/4/2025 | 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 | 259 | 25/04/2025 | 66000 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011555 | 251406036910008 | 1/4/2025 | 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 | 260 | 25/04/2025 | 69850 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011556 | 251406036910009 | 1/4/2025 | 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 | 261 | 25/04/2025 | 79200 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011557 | 251406036910010 | 1/4/2025 | 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 | 262 | 25/04/2025 | 79200 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011558 | 251406036910012 | 1/4/2025 | 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 | 263 | 25/04/2025 | 79600 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041008 | 251406036910013 | 1/4/2025 | 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 | PH | V | 37 | 25/04/2025 | 86800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011559 | 251406036910014 | 1/4/2025 | 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 | 264 | 25/04/2025 | 112650 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011560 | 251406036910015 | 1/4/2025 | 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 | 265 | 25/04/2025 | 117550 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011561 | 251406036910016 | 1/4/2025 | 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 | 266 | 25/04/2025 | 125200 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041009 | 251406036910017 | 1/4/2025 | 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 | PH | V | 38 | 25/04/2025 | 128175 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011562 | 251406036910018 | 1/4/2025 | 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 | 267 | 25/04/2025 | 129903 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011563 | 251406036910019 | 1/4/2025 | 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 | 268 | 25/04/2025 | 151040 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011564 | 251406036910020 | 1/4/2025 | 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 | 269 | 25/04/2025 | 151040 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011565 | 251406036910021 | 1/4/2025 | 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 | 270 | 25/04/2025 | 174200 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011566 | 251406036910022 | 1/4/2025 | 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 | 271 | 25/04/2025 | 180450 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011643 | 251406036910023 | 1/4/2025 | 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 | 272 | 25/04/2025 | 188100 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041010 | 251406036910024 | 1/4/2025 | 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 | PS | V | 39 | 25/04/2025 | 192100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011618 | 251406036910025 | 1/4/2025 | 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 | 273 | 25/04/2025 | 236600 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011619 | 251406036910026 | 1/4/2025 | 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 | 274 | 25/04/2025 | 256642 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011620 | 251406036910027 | 1/4/2025 | 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 | 275 | 25/04/2025 | 280690 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011621 | 251406036910028 | 1/4/2025 | 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 | 276 | 25/04/2025 | 304064 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025011622 | 251406036910029 | 1/4/2025 | 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 | 277 | 25/04/2025 | 407991 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041011 | 251406036910030 | 1/4/2025 | 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 | PH | V | 40 | 25/04/2025 | 451650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011623 | 251406036910031 | 1/4/2025 | 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 | 278 | 25/04/2025 | 455750 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011624 | 251406036910032 | 1/4/2025 | 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 | 279 | 25/04/2025 | 471400 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041012 | 251406036910033 | 1/4/2025 | 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 | PH | V | 41 | 25/04/2025 | 549350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011625 | 251406036910034 | 1/4/2025 | 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 | 280 | 25/04/2025 | 865050 | 08385-MEDICAL OFFICER | RURAL HOSPITAL, BALACHUAR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041007 | 251406036910035 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 36 | 25/04/2025 | 79200 | 08427-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025027528 | 251406037010001 | 1/4/2025 | 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 | 24 | 23/04/2025 | 153900 | 08579-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027529 | 251406037010002 | 1/4/2025 | 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 | 25 | 23/04/2025 | 153900 | 08579-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027530 | 251406037010003 | 1/4/2025 | 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 | 27 | 23/04/2025 | 64276 | 08579-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027531 | 251406037010009 | 1/4/2025 | 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 | 28 | 23/04/2025 | 64276 | 08579-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027571 | 251406037010010 | 1/4/2025 | 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 | 26 | 23/04/2025 | 80050 | 08579-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027527 | 251406037010011 | 1/4/2025 | 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 | 23 | 23/04/2025 | 58200 | 08579-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032346 | 251406037110001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 30 | 23/04/2025 | 65400 | 08497-CHILD DEVELOPMENT PROJECT OFFICER | TANDA HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032347 | 251406037110003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 31 | 23/04/2025 | 87750 | 08497-CHILD DEVELOPMENT PROJECT OFFICER | TANDA HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032348 | 251406037110004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 32 | 23/04/2025 | 215400 | 08497-CHILD DEVELOPMENT PROJECT OFFICER | TANDA HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032349 | 251406037110005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 33 | 23/04/2025 | 77050 | 08497-CHILD DEVELOPMENT PROJECT OFFICER | TANDA HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025024449 | 251406037210001 | 1/4/2025 | 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 | 619 | 23/04/2025 | 75600 | 08057-PRINCIPAL | COLLEGE,TANDA URMAR HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024450 | 251406037210002 | 1/4/2025 | 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 | 620 | 23/04/2025 | 82450 | 08057-PRINCIPAL | COLLEGE,TANDA URMAR HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024451 | 251406037210003 | 1/4/2025 | 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 | 621 | 23/04/2025 | 517700 | 08057-PRINCIPAL | COLLEGE,TANDA URMAR HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024452 | 251406037210004 | 1/4/2025 | 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 | 622 | 23/04/2025 | 283405 | 08057-PRINCIPAL | COLLEGE,TANDA URMAR HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024453 | 251406037210005 | 1/4/2025 | 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 | 623 | 23/04/2025 | 703100 | 08057-PRINCIPAL | COLLEGE,TANDA URMAR HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024454 | 251406037210006 | 1/4/2025 | 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 | 624 | 23/04/2025 | 753465 | 08057-PRINCIPAL | COLLEGE,TANDA URMAR HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024455 | 251406037210007 | 1/4/2025 | 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 | 625 | 23/04/2025 | 763800 | 08057-PRINCIPAL | COLLEGE,TANDA URMAR HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024866 | 251406037310001 | 1/4/2025 | 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 | 1036 | 25/04/2025 | 39900 | 08289-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024867 | 251406037310002 | 1/4/2025 | 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 | 1037 | 25/04/2025 | 18000 | 08289-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024868 | 251406037310003 | 1/4/2025 | 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 | 1038 | 25/04/2025 | 19900 | 08289-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024869 | 251406037310004 | 1/4/2025 | 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 | 1039 | 25/04/2025 | 25500 | 08289-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024870 | 251406037310006 | 1/4/2025 | 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 | 1040 | 25/04/2025 | 304850 | 08289-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024871 | 251406037310007 | 1/4/2025 | 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 | 1041 | 25/04/2025 | 428650 | 08289-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024872 | 251406037310008 | 1/4/2025 | 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 | 1042 | 25/04/2025 | 815950 | 08289-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024873 | 251406037310009 | 1/4/2025 | 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 | 1043 | 25/04/2025 | 880800 | 08289-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024874 | 251406037310010 | 1/4/2025 | 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 | 1044 | 25/04/2025 | 1417150 | 08289-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024875 | 251406037310011 | 1/4/2025 | 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 | 1045 | 25/04/2025 | 159500 | 08289-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024435 | 251406037510001 | 1/4/2025 | 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 | 605 | 23/04/2025 | 61950 | PRIMARY EDUCATION OFFICER | TANDA-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024436 | 251406037510002 | 1/4/2025 | 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 | 606 | 23/04/2025 | 125200 | PRIMARY EDUCATION OFFICER | TANDA-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024437 | 251406037510003 | 1/4/2025 | 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 | 607 | 23/04/2025 | 85600 | PRIMARY EDUCATION OFFICER | TANDA-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024438 | 251406037510004 | 1/4/2025 | 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 | 608 | 23/04/2025 | 5922050 | PRIMARY EDUCATION OFFICER | TANDA-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024439 | 251406037510005 | 1/4/2025 | 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 | 609 | 23/04/2025 | 2868150 | PRIMARY EDUCATION OFFICER | TANDA-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024440 | 251406037510006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 610 | 23/04/2025 | 1257900 | 08111-BLOCK PRIMARY EDUCATION OFFICER | TANDA-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024441 | 251406037510007 | 1/4/2025 | 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 | 611 | 23/04/2025 | 128950 | PRIMARY EDUCATION OFFICER | TANDA-1 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024489 | 251406037610001 | 1/4/2025 | 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 | 659 | 23/04/2025 | 125100 | PRIMARY EDUCATION OFFICER | TANDA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024490 | 251406037610002 | 1/4/2025 | 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 | 660 | 23/04/2025 | 100500 | PRIMARY EDUCATION OFFICER | TANDA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024491 | 251406037610003 | 1/4/2025 | 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 | 661 | 23/04/2025 | 80150 | PRIMARY EDUCATION OFFICER | TANDA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024492 | 251406037610004 | 1/4/2025 | 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 | 662 | 23/04/2025 | 112150 | PRIMARY EDUCATION OFFICER | TANDA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024428 | 251406037610005 | 1/4/2025 | 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 | 598 | 23/04/2025 | 5870200 | PRIMARY EDUCATION OFFICER | TANDA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024429 | 251406037610006 | 1/4/2025 | 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 | 599 | 23/04/2025 | 483300 | PRIMARY EDUCATION OFFICER | TANDA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024430 | 251406037610007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 600 | 23/04/2025 | 1206450 | 08112-BLOCK PRIMARY EDUCATION OFFICER | TANDA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024431 | 251406037610008 | 1/4/2025 | 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 | 601 | 23/04/2025 | 3411000 | PRIMARY EDUCATION OFFICER | TANDA-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024459 | 251406037710001 | 1/4/2025 | 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 | 629 | 23/04/2025 | 669450 | 08117-PRINCIPAL | SENIOR SECONDARY SHCOOL, ZAHURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024460 | 251406037710002 | 1/4/2025 | 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 | 630 | 23/04/2025 | 52250 | 08117-PRINCIPAL | SENIOR SECONDARY SHCOOL, ZAHURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024461 | 251406037710004 | 1/4/2025 | 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 | 631 | 23/04/2025 | 169100 | 08117-PRINCIPAL | SENIOR SECONDARY SHCOOL, ZAHURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024462 | 251406037710005 | 1/4/2025 | 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 | 632 | 23/04/2025 | 658950 | 08117-PRINCIPAL | SENIOR SECONDARY SHCOOL, ZAHURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024463 | 251406037710006 | 1/4/2025 | 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 | 633 | 23/04/2025 | 742800 | 08117-PRINCIPAL | SENIOR SECONDARY SHCOOL, ZAHURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024477 | 251406037710008 | 1/4/2025 | 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 | 647 | 23/04/2025 | 425700 | 08117-PRINCIPAL | SENIOR SECONDARY SHCOOL, ZAHURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024881 | 251406037710019 | 1/4/2025 | 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 | 25/04/2025 | 55600 | 08117-PRINCIPAL | SENIOR SECONDARY SHCOOL, ZAHURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024456 | 251406037810001 | 1/4/2025 | 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 | 626 | 23/04/2025 | 79300 | 08120-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL KHUN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024457 | 251406037810002 | 1/4/2025 | 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 | 627 | 23/04/2025 | 338950 | 08120-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL KHUN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024458 | 251406037810003 | 1/4/2025 | 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 | 628 | 23/04/2025 | 1199700 | 08120-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL KHUN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024610 | 251406037910001 | 1/4/2025 | 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 | 25/04/2025 | 151000 | 08125-HEADMASTER | GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024611 | 251406037910002 | 1/4/2025 | 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 | 25/04/2025 | 572550 | 08125-HEADMASTER | GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024612 | 251406037910003 | 1/4/2025 | 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 | 25/04/2025 | 540200 | 08125-HEADMASTER | GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025024481 | 251406038010001 | 1/4/2025 | 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 | 651 | 23/04/2025 | 150350 | 08114-PRINCIPAL | SENIOR SECONDARY SCHOOL, SALIMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024482 | 251406038010002 | 1/4/2025 | 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 | 652 | 23/04/2025 | 287600 | 08114-PRINCIPAL | SENIOR SECONDARY SCHOOL, SALIMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024483 | 251406038010003 | 1/4/2025 | 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 | 653 | 23/04/2025 | 89300 | 08114-PRINCIPAL | SENIOR SECONDARY SCHOOL, SALIMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024484 | 251406038010004 | 1/4/2025 | 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 | 654 | 23/04/2025 | 397850 | 08114-PRINCIPAL | SENIOR SECONDARY SCHOOL, SALIMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024446 | 251406038010007 | 1/4/2025 | 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 | 616 | 23/04/2025 | 1168362 | 08114-PRINCIPAL | SENIOR SECONDARY SCHOOL, SALIMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024467 | 251406038110001 | 1/4/2025 | 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 | 637 | 23/04/2025 | 35400 | 08126-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024468 | 251406038110002 | 1/4/2025 | 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 | 638 | 23/04/2025 | 112750 | 08126-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024469 | 251406038110003 | 1/4/2025 | 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 | 639 | 23/04/2025 | 159500 | 08126-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024470 | 251406038110004 | 1/4/2025 | 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 | 640 | 23/04/2025 | 272750 | 08126-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024471 | 251406038110005 | 1/4/2025 | 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 | 641 | 23/04/2025 | 539650 | 08126-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024877 | 251406038110007 | 1/4/2025 | 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 | 25/04/2025 | 43500 | 08126-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024613 | 251406038310002 | 1/4/2025 | 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 | 25/04/2025 | 188850 | 08206-HEADMASTER | BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024614 | 251406038310003 | 1/4/2025 | 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 | 25/04/2025 | 414600 | 08196-HEADMASTER | SCHOOL, DHANDA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024615 | 251406038310004 | 1/4/2025 | 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 | 25/04/2025 | 448350 | 08359-HEADMASTER | BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024879 | 251406038310006 | 1/4/2025 | 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 | 25/04/2025 | 51700 | 08249-HEADMASTER | PATHSALE JAIJON, DOABA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024465 | 251406038410001 | 1/4/2025 | 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 | 635 | 23/04/2025 | 318300 | 08116-PRINCIPAL | SENIOR SECONDARY SCHOOL, JAURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024466 | 251406038410002 | 1/4/2025 | 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 | 636 | 23/04/2025 | 346200 | 08116-PRINCIPAL | SENIOR SECONDARY SCHOOL, JAURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024480 | 251406038410005 | 1/4/2025 | 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 | 650 | 23/04/2025 | 626562 | 08116-PRINCIPAL | SENIOR SECONDARY SCHOOL, JAURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024432 | 251406038510001 | 1/4/2025 | 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 | 602 | 23/04/2025 | 169100 | 08334-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024433 | 251406038510002 | 1/4/2025 | 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 | 603 | 23/04/2025 | 220300 | 08334-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024434 | 251406038510003 | 1/4/2025 | 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 | 604 | 23/04/2025 | 551800 | 08334-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024880 | 251406038510005 | 1/4/2025 | 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 | 25/04/2025 | 43800 | 08334-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024606 | 251406038610001 | 1/4/2025 | 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 | 776 | 25/04/2025 | 413400 | 08129-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024464 | 251406038610002 | 1/4/2025 | 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 | 634 | 23/04/2025 | 111400 | 08129-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024486 | 251406038710001 | 1/4/2025 | 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 | 656 | 23/04/2025 | 279050 | 08333-HEADMASTER | GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024487 | 251406038710002 | 1/4/2025 | 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 | 657 | 23/04/2025 | 507250 | 08333-HEADMASTER | GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024488 | 251406038710003 | 1/4/2025 | 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 | 23/04/2025 | 783450 | 08333-HEADMASTER | GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024878 | 251406038710005 | 1/4/2025 | 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 | 25/04/2025 | 50100 | 08333-HEADMASTER | GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024442 | 251406039210002 | 1/4/2025 | 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 | 612 | 23/04/2025 | 111400 | 08127-HEADMASTER | SCHOOL, TALWANDI-DADDIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024443 | 251406039210003 | 1/4/2025 | 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 | 613 | 23/04/2025 | 195850 | 08127-HEADMASTER | SCHOOL, TALWANDI-DADDIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024444 | 251406039210004 | 1/4/2025 | 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 | 614 | 23/04/2025 | 568100 | 08127-HEADMASTER | SCHOOL, TALWANDI-DADDIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024445 | 251406039210005 | 1/4/2025 | 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 | 615 | 23/04/2025 | 138400 | 08127-HEADMASTER | SCHOOL, TALWANDI-DADDIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024447 | 251406039210006 | 1/4/2025 | 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 | 617 | 23/04/2025 | 41100 | 08127-HEADMASTER | SCHOOL, TALWANDI-DADDIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025009429 | 251406039310015 | 1/4/2025 | 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 | 52 | 25/04/2025 | 14802 | 08476-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009430 | 251406039310016 | 1/4/2025 | 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 | 53 | 25/04/2025 | 198800 | 08476-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009431 | 251406039310017 | 1/4/2025 | 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 | 54 | 25/04/2025 | 174200 | 08476-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009432 | 251406039310018 | 1/4/2025 | 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 | 55 | 25/04/2025 | 371350 | 08476-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025024478 | 251406039410001 | 1/4/2025 | 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 | 648 | 23/04/2025 | 151000 | 08272-HEADMASTER | SCHOOL, DEHRIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024479 | 251406039410002 | 1/4/2025 | 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 | 649 | 23/04/2025 | 965450 | 08272-HEADMASTER | SCHOOL, DEHRIWALA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024607 | 251406039610003 | 1/4/2025 | 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 | 777 | 25/04/2025 | 106300 | 08123-HEADMASTER | SCHOOL, RAJPUR GAHOT HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024608 | 251406039610004 | 1/4/2025 | 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 | 778 | 25/04/2025 | 727600 | 08123-HEADMASTER | SCHOOL, RAJPUR GAHOT HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024609 | 251406039610005 | 1/4/2025 | 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 | 779 | 25/04/2025 | 868900 | 08123-HEADMASTER | SCHOOL, RAJPUR GAHOT HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024604 | 251406039610006 | 1/4/2025 | 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 | 774 | 25/04/2025 | 40500 | 08123-HEADMASTER | SCHOOL, RAJPUR GAHOT HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024605 | 251406039610007 | 1/4/2025 | 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 | 25/04/2025 | 63600 | 08123-HEADMASTER | SCHOOL, RAJPUR GAHOT HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024601 | 251406039710001 | 1/4/2025 | 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 | 771 | 25/04/2025 | 121500 | 08170-HEADMASTER | SCHOOL HUSSAINPUR LALLOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024602 | 251406039710002 | 1/4/2025 | 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 | 772 | 25/04/2025 | 461450 | 08170-HEADMASTER | SCHOOL HUSSAINPUR LALLOWAL | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024619 | 251406040010001 | 1/4/2025 | 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 | 25/04/2025 | 587450 | 08130-HEADMASTER | GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024620 | 251406040010002 | 1/4/2025 | 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 | 790 | 25/04/2025 | 86650 | 08130-HEADMASTER | GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024600 | 251406040010004 | 1/4/2025 | 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 | 770 | 25/04/2025 | 770900 | 08130-HEADMASTER | GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024876 | 251406040010006 | 1/4/2025 | 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 | 25/04/2025 | 46650 | 08130-HEADMASTER | GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024472 | 251406040110001 | 1/4/2025 | 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 | 642 | 23/04/2025 | 164300 | 08833-HEADMASTER | GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024473 | 251406040110002 | 1/4/2025 | 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 | 643 | 23/04/2025 | 289400 | 08833-HEADMASTER | GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024474 | 251406040110003 | 1/4/2025 | 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 | 644 | 23/04/2025 | 111400 | 08833-HEADMASTER | GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024475 | 251406040110004 | 1/4/2025 | 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 | 645 | 23/04/2025 | 261050 | 08833-HEADMASTER | GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024476 | 251406040110005 | 1/4/2025 | 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 | 646 | 23/04/2025 | 560500 | 08833-HEADMASTER | GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024485 | 251406040110006 | 1/4/2025 | 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 | 655 | 23/04/2025 | 312600 | 08833-HEADMASTER | GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024603 | 251406040110008 | 1/4/2025 | 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 | 773 | 25/04/2025 | 67350 | 08833-HEADMASTER | GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024616 | 251406040210001 | 1/4/2025 | 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 | 25/04/2025 | 260700 | 08092-PRINCIPAL | SENIOR SECONDARY SCHOOL SIKRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024617 | 251406040210002 | 1/4/2025 | 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 | 25/04/2025 | 570550 | 08092-PRINCIPAL | SENIOR SECONDARY SCHOOL SIKRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024618 | 251406040210003 | 1/4/2025 | 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 | 788 | 25/04/2025 | 836700 | 08092-PRINCIPAL | SENIOR SECONDARY SCHOOL SIKRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024882 | 251406040210004 | 1/4/2025 | 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 | 1052 | 25/04/2025 | 28392 | 08092-PRINCIPAL | SENIOR SECONDARY SCHOOL SIKRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024448 | 251406079410001 | 1/4/2025 | 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 | 618 | 23/04/2025 | 566700 | 08249-HEADMASTER | PATHSALE JAIJON, DOABA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025013865 | 251406079710001 | 1/4/2025 | 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 | 56 | 25/04/2025 | 53100 | 08962-SUB DIVISIONAL MAGISTRATE TANDA | SUB DIVISIONAL MAGISTRATE TANDA TANDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013866 | 251406079710002 | 1/4/2025 | 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 | 57 | 25/04/2025 | 94750 | 08962-SUB DIVISIONAL MAGISTRATE TANDA | SUB DIVISIONAL MAGISTRATE TANDA TANDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013867 | 251406079710003 | 1/4/2025 | 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 | 58 | 25/04/2025 | 119923 | 08962-SUB DIVISIONAL MAGISTRATE TANDA | SUB DIVISIONAL MAGISTRATE TANDA TANDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013868 | 251406079710004 | 1/4/2025 | 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 | 59 | 25/04/2025 | 177000 | 08962-SUB DIVISIONAL MAGISTRATE TANDA | SUB DIVISIONAL MAGISTRATE TANDA TANDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013862 | 251406079810001 | 1/4/2025 | 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 | 25/04/2025 | 19900 | 08963-TEHSILDAR TANDA | O/O TEHSILDAR TANDA TANDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016102 | 251406079810002 | 1/4/2025 | 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 | 22 | 25/04/2025 | 75550 | 08963-TEHSILDAR TANDA | O/O TEHSILDAR TANDA TANDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013863 | 251406079810003 | 1/4/2025 | 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 | 25/04/2025 | 112800 | 08963-TEHSILDAR TANDA | O/O TEHSILDAR TANDA TANDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016103 | 251406079810004 | 1/4/2025 | 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 | 23 | 25/04/2025 | 140100 | 08963-TEHSILDAR TANDA | O/O TEHSILDAR TANDA TANDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013864 | 251406079810005 | 1/4/2025 | 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 | 55 | 25/04/2025 | 220200 | 08963-TEHSILDAR TANDA | O/O TEHSILDAR TANDA TANDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016104 | 251406079810006 | 1/4/2025 | 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 | 24 | 25/04/2025 | 245750 | 08963-TEHSILDAR TANDA | O/O TEHSILDAR TANDA TANDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016105 | 251406079810007 | 1/4/2025 | 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 | 25 | 25/04/2025 | 186900 | 08963-TEHSILDAR TANDA | O/O TEHSILDAR TANDA TANDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032343 | 251407040310001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 27 | 23/04/2025 | 122100 | 08496-CHILD DEVELOPMENT PROJECT OFFICER | TALWARA HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032344 | 251407040310002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 28 | 23/04/2025 | 238350 | 08496-CHILD DEVELOPMENT PROJECT OFFICER | TALWARA HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025027513 | 251407040410001 | 1/4/2025 | 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 | 9 | 22/04/2025 | 117250 | 08577-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, TALWARA, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027514 | 251407040410002 | 1/4/2025 | 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 | 10 | 22/04/2025 | 88284 | 08577-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, TALWARA, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027515 | 251407040410003 | 1/4/2025 | 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 | 11 | 22/04/2025 | 138420 | 08577-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, TALWARA, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027516 | 251407040410004 | 1/4/2025 | 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 | 12 | 22/04/2025 | 63800 | 08577-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, TALWARA, HOSHIARPUR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027507 | 251407040510002 | 1/4/2025 | 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 | 3 | 21/04/2025 | 90400 | 08588-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025010106 | 251407040610001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 33 | 21/04/2025 | 168650 | 08437-EXECUTIVE ENGINEER | SANITATION DIVISION NO 1, HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025010107 | 251407040610002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 34 | 21/04/2025 | 1760892 | 08444-EXECUTIVE ENGINEER | SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010108 | 251407040610003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 35 | 21/04/2025 | 828403 | 08444-EXECUTIVE ENGINEER | SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010109 | 251407040610004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 36 | 21/04/2025 | 496736 | 08444-EXECUTIVE ENGINEER | SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010121 | 251407040610005 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 48 | 23/04/2025 | 261473 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010122 | 251407040610006 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 49 | 23/04/2025 | 645212 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010123 | 251407040610007 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 50 | 23/04/2025 | 579114 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010124 | 251407040610008 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 51 | 23/04/2025 | 601682 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010125 | 251407040610009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 52 | 23/04/2025 | 555672 | 08444-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010126 | 251407040610010 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 53 | 23/04/2025 | 109922 | 08444-EXECUTIVE ENGINEER | SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010127 | 251407040610011 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 0800-HOSHIARPUR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 54 | 23/04/2025 | 98010 | 08444-EXECUTIVE ENGINEER | SANITATION DIVISION, TALWARA HOSHIARPUR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025001297 | 251407040710001 | 1/4/2025 | 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 | 6 | 9/4/2025 | 1108774 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001298 | 251407040710002 | 1/4/2025 | 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 | 7 | 9/4/2025 | 315322 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001299 | 251407040710003 | 1/4/2025 | 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 | 8 | 9/4/2025 | 843906 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001300 | 251407040710004 | 1/4/2025 | 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 | 9 | 9/4/2025 | 175550 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002751 | 251407040710005 | 1/4/2025 | 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 | 1 | 9/4/2025 | 611950 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002752 | 251407040710006 | 1/4/2025 | 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 | 2 | 9/4/2025 | 419564 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025001301 | 251407040710007 | 1/4/2025 | 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 | 10 | 9/4/2025 | 556580 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001302 | 251407040710008 | 1/4/2025 | 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 | 11 | 9/4/2025 | 608010 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001303 | 251407040710009 | 1/4/2025 | 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 | 12 | 9/4/2025 | 664368 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001304 | 251407040710010 | 1/4/2025 | 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 | 13 | 9/4/2025 | 283130 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001305 | 251407040710011 | 1/4/2025 | 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 | 14 | 9/4/2025 | 312698 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001306 | 251407040710012 | 1/4/2025 | 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 | 15 | 9/4/2025 | 167850 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001307 | 251407040710013 | 1/4/2025 | 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 | 16 | 9/4/2025 | 106500 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002753 | 251407040710014 | 1/4/2025 | 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 | 3 | 9/4/2025 | 111900 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001308 | 251407040710015 | 1/4/2025 | 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 | 17 | 9/4/2025 | 146000 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001309 | 251407040710016 | 1/4/2025 | 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 | 18 | 9/4/2025 | 62000 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002754 | 251407040710017 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 4 | 9/4/2025 | 103633 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001310 | 251407040710018 | 1/4/2025 | 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 | 19 | 9/4/2025 | 167850 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001311 | 251407040710019 | 1/4/2025 | 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 | 20 | 9/4/2025 | 1557579 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008106 | 251407040710020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 23/04/2025 | 150185 | 08166-DISTRICT TREASURY OFFICER | HOSHIARPUR HOSHIARPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011627 | 251407040710022 | 1/4/2025 | 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 | 282 | 25/04/2025 | 149900 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011628 | 251407040710023 | 1/4/2025 | 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 | 283 | 25/04/2025 | 128800 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025011642 | 251407040710024 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 297 | 28/04/2025 | 23312 | 08395-SR. MEDICAL OFFICER | RURAL HOSPITAL, HAZIPUR HOSHIARPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025009389 | 251407040810001 | 1/4/2025 | 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 | 12 | 21/04/2025 | 248168 | 08463-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009390 | 251407040810002 | 1/4/2025 | 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 | 13 | 21/04/2025 | 168692 | 08463-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009391 | 251407040810003 | 1/4/2025 | 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 | 14 | 21/04/2025 | 2610014 | 08463-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009392 | 251407040810004 | 1/4/2025 | 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 | 15 | 21/04/2025 | 390660 | 08463-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025018728 | 251407040910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 18 | 22/04/2025 | 771912 | EXECUTIVE ENGINEER (KANDI AREA | WORKS DIVISION, TALWARA HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018729 | 251407040910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 19 | 22/04/2025 | 721472 | EXECUTIVE ENGINEER (KANDI AREA | WORKS DIVISION, TALWARA HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018730 | 251407040910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 20 | 22/04/2025 | 64042 | EXECUTIVE ENGINEER (KANDI AREA | WORKS DIVISION, TALWARA HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018731 | 251407040910007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 21 | 22/04/2025 | 18000 | EXECUTIVE ENGINEER (KANDI AREA | WORKS DIVISION, TALWARA HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018750 | 251407040910012 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 15-WATER RESOURCES | NT | V | 40 | 28/04/2025 | 8097 | 08433-EXECUTIVE ENGINEER (KANDI AREA | SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018751 | 251407040910013 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 15-WATER RESOURCES | NT | V | 41 | 28/04/2025 | 10216 | 08433-EXECUTIVE ENGINEER (KANDI AREA | SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018752 | 251407040910014 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 15-WATER RESOURCES | NT | V | 42 | 28/04/2025 | 14003 | 08433-EXECUTIVE ENGINEER (KANDI AREA | SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018741 | 251407040910015 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 31 | 25/04/2025 | 586842 | EXECUTIVE ENGINEER (KANDI AREA | WORKS DIVISION, TALWARA HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |

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| ### | VN042025018742 | 251407040910016 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 32 | 25/04/2025 | 1695432 | EXECUTIVE ENGINEER (KANDI AREA | WORKS DIVISION, TALWARA HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018743 | 251407040910017 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 33 | 25/04/2025 | 1852479 | EXECUTIVE ENGINEER (KANDI AREA | WORKS DIVISION, TALWARA HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025018744 | 251407040910018 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0800-HOSHIARPUR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 34 | 25/04/2025 | 3251528 | EXECUTIVE ENGINEER (KANDI AREA | WORKS DIVISION, TALWARA HOSHIARPUR | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025023836 | 251407041210001 | 1/4/2025 | 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 | 6 | 11/4/2025 | 321200 | 08162-PRINCIPAL | AND SCIENCE COLLEGE, TALWARA HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025023837 | 251407041210002 | 1/4/2025 | 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 | 7 | 11/4/2025 | 137108 | 08162-PRINCIPAL | AND SCIENCE COLLEGE, TALWARA HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025023838 | 251407041210003 | 1/4/2025 | 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 | 8 | 11/4/2025 | 572144 | 08162-PRINCIPAL | AND SCIENCE COLLEGE, TALWARA HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025023839 | 251407041210004 | 1/4/2025 | 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 | 9 | 11/4/2025 | 236232 | 08162-PRINCIPAL | AND SCIENCE COLLEGE, TALWARA HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025023840 | 251407041210005 | 1/4/2025 | 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 | 10 | 11/4/2025 | 61991 | 08162-PRINCIPAL | AND SCIENCE COLLEGE, TALWARA HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025023841 | 251407041210006 | 1/4/2025 | 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 | 11 | 11/4/2025 | 504900 | 08162-PRINCIPAL | AND SCIENCE COLLEGE, TALWARA HOSHIARPUR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025024326 | 251407041310001 | 1/4/2025 | 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 | 496 | 23/04/2025 | 79300 | 08137-HEADMASTER | GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024327 | 251407041310002 | 1/4/2025 | 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 | 497 | 23/04/2025 | 258000 | 08137-HEADMASTER | GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024328 | 251407041310003 | 1/4/2025 | 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 | 498 | 23/04/2025 | 496300 | 08137-HEADMASTER | GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024352 | 251407041410001 | 1/4/2025 | 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 | 522 | 23/04/2025 | 79300 | 08141-HEADMASTER | SCHOOL, CHANGERWAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024353 | 251407041410002 | 1/4/2025 | 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 | 523 | 23/04/2025 | 713333 | 08141-HEADMASTER | SCHOOL, CHANGERWAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024354 | 251407041410003 | 1/4/2025 | 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 | 23/04/2025 | 874906 | 08141-HEADMASTER | SCHOOL, CHANGERWAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024355 | 251407041410004 | 1/4/2025 | 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 | 23/04/2025 | 19900 | 08141-HEADMASTER | SCHOOL, CHANGERWAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023910 | 251407041510001 | 1/4/2025 | 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 | 80 | 16/04/2025 | 89200 | 08149-HEADMASTER | SCHOOL, BEHLAKHAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025023911 | 251407041510002 | 1/4/2025 | 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 | 81 | 16/04/2025 | 357450 | 08149-HEADMASTER | SCHOOL, BEHLAKHAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023912 | 251407041510003 | 1/4/2025 | 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 | 82 | 16/04/2025 | 1167986 | 08149-HEADMASTER | SCHOOL, BEHLAKHAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024770 | 251407041510005 | 1/4/2025 | 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 | 926 | 25/04/2025 | 50700 | 08149-HEADMASTER | SCHOOL, BEHLAKHAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024356 | 251407041610001 | 1/4/2025 | 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 | 23/04/2025 | 222650 | 08148-HEADMASTER | SCHOOL, TALWARA SECTOR-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024357 | 251407041610002 | 1/4/2025 | 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 | 527 | 23/04/2025 | 1896010 | 08148-HEADMASTER | SCHOOL, TALWARA SECTOR-2 HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024756 | 251407041710001 | 1/4/2025 | 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 | 912 | 25/04/2025 | 52250 | 08140-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024757 | 251407041710002 | 1/4/2025 | 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 | 913 | 25/04/2025 | 69700 | 08140-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024758 | 251407041710003 | 1/4/2025 | 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 | 914 | 25/04/2025 | 337000 | 08140-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024324 | 251407041910002 | 1/4/2025 | 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 | 494 | 23/04/2025 | 108850 | 08139-HEADMASTER | GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024325 | 251407041910003 | 1/4/2025 | 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 | 495 | 23/04/2025 | 518150 | 08139-HEADMASTER | GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024337 | 251407042010002 | 1/4/2025 | 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 | 507 | 23/04/2025 | 79300 | 08491-HEADMASTER | SCHOOL, BHOL KALOTA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024338 | 251407042010003 | 1/4/2025 | 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 | 508 | 23/04/2025 | 473850 | 08491-HEADMASTER | SCHOOL, BHOL KALOTA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024339 | 251407042010004 | 1/4/2025 | 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 | 509 | 23/04/2025 | 718550 | 08491-HEADMASTER | SCHOOL, BHOL KALOTA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024350 | 251407042010005 | 1/4/2025 | 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 | 23/04/2025 | 48000 | 08491-HEADMASTER | SCHOOL, BHOL KALOTA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023919 | 251407042110001 | 1/4/2025 | 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 | 89 | 16/04/2025 | 79300 | 08146-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARALI HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023920 | 251407042110002 | 1/4/2025 | 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 | 90 | 16/04/2025 | 365850 | 08146-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARALI HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023921 | 251407042110003 | 1/4/2025 | 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 | 91 | 16/04/2025 | 614044 | 08146-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARALI HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023913 | 251407042210001 | 1/4/2025 | 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 | 83 | 16/04/2025 | 580250 | 08161-HEADMASTER | GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023914 | 251407042210002 | 1/4/2025 | 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 | 84 | 16/04/2025 | 698500 | 08161-HEADMASTER | GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023915 | 251407042210003 | 1/4/2025 | 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 | 85 | 16/04/2025 | 237800 | 08161-HEADMASTER | GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023916 | 251407042210004 | 1/4/2025 | 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 | 86 | 16/04/2025 | 844500 | 08161-HEADMASTER | GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024723 | 251407042310001 | 1/4/2025 | 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 | 893 | 25/04/2025 | 86650 | 08143-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024724 | 251407042310002 | 1/4/2025 | 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 | 894 | 25/04/2025 | 112750 | 08143-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024725 | 251407042310003 | 1/4/2025 | 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 | 25/04/2025 | 557500 | 08143-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024771 | 251407042310008 | 1/4/2025 | 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 | 927 | 25/04/2025 | 115950 | 08143-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024760 | 251407042410001 | 1/4/2025 | 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 | 916 | 25/04/2025 | 211962 | 08142-HEADMASTER | SCHOOL, DATARPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024761 | 251407042410002 | 1/4/2025 | 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 | 917 | 25/04/2025 | 606766 | 08142-HEADMASTER | SCHOOL, DATARPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024762 | 251407042410003 | 1/4/2025 | 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 | 918 | 25/04/2025 | 1097750 | 08142-HEADMASTER | SCHOOL, DATARPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024763 | 251407042410004 | 1/4/2025 | 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 | 919 | 25/04/2025 | 1147541 | 08142-HEADMASTER | SCHOOL, DATARPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024178 | 251407042510001 | 1/4/2025 | 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 | 348 | 22/04/2025 | 109450 | 08840-HEADMASTER | GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024179 | 251407042510002 | 1/4/2025 | 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 | 349 | 22/04/2025 | 195550 | 08840-HEADMASTER | GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024180 | 251407042510003 | 1/4/2025 | 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 | 350 | 22/04/2025 | 412050 | 08840-HEADMASTER | GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024181 | 251407042510004 | 1/4/2025 | 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 | 351 | 22/04/2025 | 964500 | 08840-HEADMASTER | GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024748 | 251407042610002 | 1/4/2025 | 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 | 25/04/2025 | 107550 | 08152-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024749 | 251407042610004 | 1/4/2025 | 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 | 25/04/2025 | 420400 | 08152-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024750 | 251407042610005 | 1/4/2025 | 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 | 25/04/2025 | 451350 | 08152-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024751 | 251407042610006 | 1/4/2025 | 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 | 907 | 25/04/2025 | 631950 | 08152-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024752 | 251407042610007 | 1/4/2025 | 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 | 908 | 25/04/2025 | 1000650 | 08152-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024753 | 251407042610008 | 1/4/2025 | 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 | 909 | 25/04/2025 | 130800 | 08152-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024759 | 251407042610011 | 1/4/2025 | 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 | 915 | 25/04/2025 | 1664960 | 08152-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024767 | 251407042610012 | 1/4/2025 | 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 | 923 | 25/04/2025 | 64950 | 08152-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024768 | 251407042610013 | 1/4/2025 | 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 | 924 | 25/04/2025 | 209950 | 08152-PRINCIPAL | SENIOR SECONDARY SCHOOL, HAZIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023990 | 251407042710001 | 1/4/2025 | 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 | 160 | 21/04/2025 | 159500 | 08153-PRINCIPAL | SENIOR SECONDARY SCHOOL, KAMAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023991 | 251407042710002 | 1/4/2025 | 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 | 161 | 21/04/2025 | 452200 | 08153-PRINCIPAL | SENIOR SECONDARY SCHOOL, KAMAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023992 | 251407042710003 | 1/4/2025 | 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 | 162 | 21/04/2025 | 803150 | 08153-PRINCIPAL | SENIOR SECONDARY SCHOOL, KAMAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023993 | 251407042710004 | 1/4/2025 | 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 | 163 | 21/04/2025 | 1410850 | 08153-PRINCIPAL | SENIOR SECONDARY SCHOOL, KAMAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023994 | 251407042710005 | 1/4/2025 | 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 | 164 | 21/04/2025 | 1742650 | 08153-PRINCIPAL | SENIOR SECONDARY SCHOOL, KAMAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024169 | 251407042810001 | 1/4/2025 | 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 | 339 | 22/04/2025 | 204700 | 08346-HEADMASTER | SCHOOL, GHAGWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024170 | 251407042810003 | 1/4/2025 | 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 | 340 | 22/04/2025 | 688200 | 08346-HEADMASTER | SCHOOL, GHAGWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024171 | 251407042810004 | 1/4/2025 | 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 | 341 | 22/04/2025 | 1067550 | 08346-HEADMASTER | SCHOOL, GHAGWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024185 | 251407042810007 | 1/4/2025 | 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 | 355 | 22/04/2025 | 389050 | 08346-HEADMASTER | SCHOOL, GHAGWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024773 | 251407042810015 | 1/4/2025 | 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 | 929 | 25/04/2025 | 124700 | 08346-HEADMASTER | SCHOOL, GHAGWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024774 | 251407042810016 | 1/4/2025 | 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 | 930 | 25/04/2025 | 40500 | 08346-HEADMASTER | SCHOOL, GHAGWAL HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024329 | 251407042910001 | 1/4/2025 | 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 | 499 | 23/04/2025 | 549200 | 08150-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024330 | 251407042910002 | 1/4/2025 | 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 | 500 | 23/04/2025 | 250200 | 08150-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024340 | 251407042910004 | 1/4/2025 | 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 | 510 | 23/04/2025 | 930076 | 08150-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024769 | 251407042910007 | 1/4/2025 | 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 | 925 | 25/04/2025 | 51035 | 08150-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024726 | 251407043010003 | 1/4/2025 | 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 | 25/04/2025 | 1377978 | 08158-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024727 | 251407043010004 | 1/4/2025 | 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 | 25/04/2025 | 2011100 | 08158-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024764 | 251407043010005 | 1/4/2025 | 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 | 920 | 25/04/2025 | 179154 | 08158-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024765 | 251407043010006 | 1/4/2025 | 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 | 921 | 25/04/2025 | 191250 | 08158-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024766 | 251407043010007 | 1/4/2025 | 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 | 922 | 25/04/2025 | 479100 | 08158-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024331 | 251407043210006 | 1/4/2025 | 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 | 501 | 23/04/2025 | 3900 | PRIMARY EDUCATION OFFICER, | EDUCATION OFFICER, TALWARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024344 | 251407043210007 | 1/4/2025 | 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 | 514 | 23/04/2025 | 19900 | PRIMARY EDUCATION OFFICER, | EDUCATION OFFICER, TALWARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024345 | 251407043210008 | 1/4/2025 | 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 | 515 | 23/04/2025 | 89065 | PRIMARY EDUCATION OFFICER, | EDUCATION OFFICER, TALWARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024346 | 251407043210009 | 1/4/2025 | 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 | 516 | 23/04/2025 | 562650 | PRIMARY EDUCATION OFFICER, | EDUCATION OFFICER, TALWARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024347 | 251407043210010 | 1/4/2025 | 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 | 517 | 23/04/2025 | 1388810 | PRIMARY EDUCATION OFFICER, | EDUCATION OFFICER, TALWARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024348 | 251407043210011 | 1/4/2025 | 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 | 518 | 23/04/2025 | 8566154 | PRIMARY EDUCATION OFFICER, | EDUCATION OFFICER, TALWARA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024336 | 251407043210012 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 506 | 23/04/2025 | 638806 | 08159-BLOCK PRIMARY EDUCATION OFFICER, | BLOCK PRIMARY EDUCATION OFFICER, TALWARA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024728 | 251407043310007 | 1/4/2025 | 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 | 898 | 25/04/2025 | 80800 | PRIMARY EDUCATION OFFICER, | EDUCATION OFFICER, HAZIPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024729 | 251407043310008 | 1/4/2025 | 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 | 899 | 25/04/2025 | 146000 | PRIMARY EDUCATION OFFICER, | EDUCATION OFFICER, HAZIPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024730 | 251407043310009 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 900 | 25/04/2025 | 751800 | 08160-BLOCK PRIMARY EDUCATION OFFICER, | BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024731 | 251407043310010 | 1/4/2025 | 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 | 901 | 25/04/2025 | 779500 | PRIMARY EDUCATION OFFICER, | EDUCATION OFFICER, HAZIPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024746 | 251407043310011 | 1/4/2025 | 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 | 902 | 25/04/2025 | 1874100 | PRIMARY EDUCATION OFFICER, | EDUCATION OFFICER, HAZIPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024747 | 251407043310012 | 1/4/2025 | 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 | 903 | 25/04/2025 | 8468450 | PRIMARY EDUCATION OFFICER, | EDUCATION OFFICER, HAZIPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024332 | 251407043410001 | 1/4/2025 | 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 | 502 | 23/04/2025 | 504900 | 08156-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024333 | 251407043410002 | 1/4/2025 | 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 | 503 | 23/04/2025 | 822322 | 08156-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024334 | 251407043410003 | 1/4/2025 | 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 | 504 | 23/04/2025 | 1258350 | 08156-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024335 | 251407043410004 | 1/4/2025 | 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 | 505 | 23/04/2025 | 1409400 | 08156-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025032341 | 251407043510003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 25 | 23/04/2025 | 134350 | 08524-CHILD DEVELOPMENT PROJECT OFFICER | HAZIPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032342 | 251407043510004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 26 | 23/04/2025 | 211200 | 08524-CHILD DEVELOPMENT PROJECT OFFICER | HAZIPUR HOSHIARPUR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025024172 | 251407043610001 | 1/4/2025 | 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 | 342 | 22/04/2025 | 284700 | 08155-PRINCIPAL | SENIOR SECONDARY SCHOOL, SARIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024173 | 251407043610002 | 1/4/2025 | 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 | 343 | 22/04/2025 | 268700 | 08155-PRINCIPAL | SENIOR SECONDARY SCHOOL, SARIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024174 | 251407043610003 | 1/4/2025 | 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 | 344 | 22/04/2025 | 203800 | 08155-PRINCIPAL | SENIOR SECONDARY SCHOOL, SARIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024175 | 251407043610004 | 1/4/2025 | 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 | 345 | 22/04/2025 | 1331612 | 08155-PRINCIPAL | SENIOR SECONDARY SCHOOL, SARIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024772 | 251407043610008 | 1/4/2025 | 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 | 928 | 25/04/2025 | 31650 | 08155-PRINCIPAL | SENIOR SECONDARY SCHOOL, SARIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024182 | 251407043710001 | 1/4/2025 | 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 | 352 | 22/04/2025 | 703200 | 08154-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024183 | 251407043710002 | 1/4/2025 | 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 | 353 | 22/04/2025 | 305150 | 08154-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024184 | 251407043710003 | 1/4/2025 | 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 | 354 | 22/04/2025 | 771750 | 08154-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024163 | 251407043910001 | 1/4/2025 | 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 | 333 | 22/04/2025 | 137750 | 08151-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024164 | 251407043910002 | 1/4/2025 | 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 | 334 | 22/04/2025 | 290300 | 08151-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024165 | 251407043910003 | 1/4/2025 | 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 | 335 | 22/04/2025 | 632650 | 08151-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024176 | 251407044910001 | 1/4/2025 | 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 | 346 | 22/04/2025 | 215050 | 08161-HEADMASTER | GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024177 | 251407044910002 | 1/4/2025 | 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 | 347 | 22/04/2025 | 369400 | 08248-HEADMASTER | SCHOOL, TUTOMAZARAL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024351 | 251407044910004 | 1/4/2025 | 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 | 521 | 23/04/2025 | 31650 | 08196-HEADMASTER | SCHOOL, DHANDA KALAN HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025023907 | 251407076610001 | 1/4/2025 | 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 | 77 | 16/04/2025 | 82114 | 08959-HEADMASTER | GOVERNMENT HIGH SCHOOL RAJWAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023908 | 251407076610002 | 1/4/2025 | 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 | 78 | 16/04/2025 | 130350 | 08959-HEADMASTER | GOVERNMENT HIGH SCHOOL RAJWAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023909 | 251407076610003 | 1/4/2025 | 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 | 79 | 16/04/2025 | 532200 | 08959-HEADMASTER | GOVERNMENT HIGH SCHOOL RAJWAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024166 | 251407076710001 | 1/4/2025 | 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 | 336 | 22/04/2025 | 79300 | 08958-HEADMASTER | GOVERNMENT HIGH SCHOOL FATEHPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025024167 | 251407076710002 | 1/4/2025 | 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 | 337 | 22/04/2025 | 132513 | 08958-HEADMASTER | GOVERNMENT HIGH SCHOOL FATEHPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024168 | 251407076710003 | 1/4/2025 | 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 | 338 | 22/04/2025 | 578200 | 08958-HEADMASTER | GOVERNMENT HIGH SCHOOL FATEHPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023904 | 251407076810001 | 1/4/2025 | 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 | 74 | 16/04/2025 | 109450 | 08951-HEADMASTER | GOVERNMENT HIGH SCHOOL SWAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023905 | 251407076810002 | 1/4/2025 | 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 | 75 | 16/04/2025 | 123000 | 08951-HEADMASTER | GOVERNMENT HIGH SCHOOL SWAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023906 | 251407076810003 | 1/4/2025 | 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 | 76 | 16/04/2025 | 539100 | 08951-HEADMASTER | GOVERNMENT HIGH SCHOOL SWAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023917 | 251407081310001 | 1/4/2025 | 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 | 87 | 16/04/2025 | 123100 | 08960-HEADMASTER | GOVERNMENT HIGH SCHOOL BHATER | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023918 | 251407081310002 | 1/4/2025 | 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 | 88 | 16/04/2025 | 541500 | 08960-HEADMASTER | GOVERNMENT HIGH SCHOOL BHATER | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024754 | 251407081510001 | 1/4/2025 | 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 | 910 | 25/04/2025 | 16065 | 08190-HEADMASTER | GIRLS HIGH SCHOOL SOOS PAJJODITTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024755 | 251407081510002 | 1/4/2025 | 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 | 911 | 25/04/2025 | 424050 | 08941-HEADMASTER | GOVERNMENT HIGH SCHOOL KHURALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024341 | 251407081610004 | 1/4/2025 | 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 | 511 | 23/04/2025 | 690550 | 08941-HEADMASTER | GOVERNMENT HIGH SCHOOL KHURALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024342 | 251407081610005 | 1/4/2025 | 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 | 512 | 23/04/2025 | 914288 | 08190-HEADMASTER | GIRLS HIGH SCHOOL SOOS PAJJODITTA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024343 | 251407081610006 | 1/4/2025 | 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 | 513 | 23/04/2025 | 5258616 | 08106-HEADMASTER | D A V HIGH SCHOOL HARINA HOSHIARPUR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024349 | 251407081610007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 519 | 23/04/2025 | 198450 | 08846-EXECUTIVE OFFICER | PANCHAYAT SAMITI, BHUNGA HOSHIARPUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028854 | 251407090010001 | 1/4/2025 | 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 | 25/04/2025 | 278459 | 08938-PRINCIPAL | S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA HOSHIARPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028856 | 251407090010002 | 1/4/2025 | 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 | 25/04/2025 | 231950 | 08938-PRINCIPAL | S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA HOSHIARPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025028857 | 251407090010003 | 1/4/2025 | 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 | 25/04/2025 | 792600 | 08938-PRINCIPAL | S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA HOSHIARPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028855 | 251407090010004 | 1/4/2025 | 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 | 25/04/2025 | 1409562 | 08938-PRINCIPAL | S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA HOSHIARPUR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025036009 | 251500000110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1480750 | 02050-PRINCIPAL | SR.SEC. SCHOOL, KOTFATTA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036012 | 251500000110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31450 | 02050-PRINCIPAL | SR.SEC. SCHOOL, KOTFATTA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035986 | 251500000110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 194650 | 02050-PRINCIPAL | SR.SEC. SCHOOL, KOTFATTA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036013 | 251500000110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105000 | 02050-PRINCIPAL | SR.SEC. SCHOOL, KOTFATTA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036014 | 251500000110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 399850 | 02050-PRINCIPAL | SR.SEC. SCHOOL, KOTFATTA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036015 | 251500000110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 406520 | 02050-PRINCIPAL | SR.SEC. SCHOOL, KOTFATTA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035775 | 251500000210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 569950 | 02114-HEADMASTER | GOVERNMENT HIGH SCHOOL, GANGA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035776 | 251500000210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 107550 | 02114-HEADMASTER | GOVERNMENT HIGH SCHOOL, GANGA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035807 | 251500000210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 58500 | 02114-HEADMASTER | GOVERNMENT HIGH SCHOOL, GANGA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035777 | 251500000210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1245250 | 02114-HEADMASTER | GOVERNMENT HIGH SCHOOL, GANGA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035528 | 251500000310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 209450 | 02056-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035529 | 251500000310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 65400 | 02056-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035530 | 251500000310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 564600 | 02056-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025035531 | 251500000310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1245450 | 02056-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035532 | 251500000310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 85750 | 02056-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035533 | 251500000310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1068050 | 02056-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035581 | 251500000410001 | 1/4/2025 | 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 | 459 | 16/04/2025 | 37418 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035582 | 251500000410002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 460 | 16/04/2025 | 63000 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035583 | 251500000410003 | 1/4/2025 | 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 | 461 | 16/04/2025 | 95404 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035584 | 251500000410004 | 1/4/2025 | 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 | 462 | 16/04/2025 | 210690 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035585 | 251500000410005 | 1/4/2025 | 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 | 463 | 16/04/2025 | 11256134 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035586 | 251500000410006 | 1/4/2025 | 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 | 464 | 16/04/2025 | 31212727 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035587 | 251500000410007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 465 | 16/04/2025 | 1057841 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035588 | 251500000410008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 466 | 16/04/2025 | 2087536 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035560 | 251500000510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 63246 | 02051-PRINCIPAL | DRM SR.SEC. SCHOOL BTD BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035562 | 251500000510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 126808 | 02051-PRINCIPAL | DRM SR.SEC. SCHOOL BTD BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035563 | 251500000510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 189598 | 02051-PRINCIPAL | DRM SR.SEC. SCHOOL BTD BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035564 | 251500000510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 456226 | 02051-PRINCIPAL | DRM SR.SEC. SCHOOL BTD BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025035565 | 251500000510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1495354 | 02051-PRINCIPAL | DRM SR.SEC. SCHOOL BTD BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035566 | 251500000510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1650545 | 02051-PRINCIPAL | DRM SR.SEC. SCHOOL BTD BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035561 | 251500000510009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1854562 | 02051-PRINCIPAL | DRM SR.SEC. SCHOOL BTD BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035571 | 251500000510010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 57252 | 02051-PRINCIPAL | DRM SR.SEC. SCHOOL BTD BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035608 | 251500000610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 429750 | 02440-PRINCIPAL | SENIOR SECONDARY SCHOOL, JAI SINGH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035609 | 251500000610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 498150 | 02440-PRINCIPAL | SENIOR SECONDARY SCHOOL, JAI SINGH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035610 | 251500000610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 943350 | 02440-PRINCIPAL | SENIOR SECONDARY SCHOOL, JAI SINGH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006450 | 251500000610004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 16/04/2025 | 40577 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025035785 | 251500000710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 174050 | 02094-PRINCIPAL | SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035786 | 251500000710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 665 | 21/04/2025 | 400650 | 02094-PRINCIPAL | SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035787 | 251500000710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 729157 | 02094-PRINCIPAL | SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035798 | 251500000710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 739150 | 02094-PRINCIPAL | SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035799 | 251500000710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1347605 | 02094-PRINCIPAL | SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035800 | 251500000710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 21620 | 02094-PRINCIPAL | SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036001 | 251500000710010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 33250 | 02094-PRINCIPAL | SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036103 | 251500000710011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 135415 | 02094-PRINCIPAL | SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035967 | 251500000810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 196750 | 02118-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKLIA KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025035968 | 251500000810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 434550 | 02118-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKLIA KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035969 | 251500000810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 939932 | 02118-HEADMASTER | GOVERNMENT HIGH SCHOOL, AKLIA KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035955 | 251500000910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121600 | 02059-PRINCIPAL | SR.SEC. SCHOOL, GULABGARH BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035956 | 251500000910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 490450 | 02059-PRINCIPAL | SR.SEC. SCHOOL, GULABGARH BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035957 | 251500000910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 556450 | 02059-PRINCIPAL | SR.SEC. SCHOOL, GULABGARH BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035958 | 251500000910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 665400 | 02059-PRINCIPAL | SR.SEC. SCHOOL, GULABGARH BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035362 | 251500001010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 02443-HEADMASTER | GOVT. HIGH SCHOOL, BAJAK BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035363 | 251500001010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 791350 | 02443-HEADMASTER | GOVT. HIGH SCHOOL, BAJAK BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004787 | 251500001110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 159500 | 02071-PRINCIPAL | SR.SEC. SCHOOL, NARUANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004788 | 251500001110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 686900 | 02071-PRINCIPAL | SR.SEC. SCHOOL, NARUANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004789 | 251500001110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 947550 | 02071-PRINCIPAL | SR.SEC. SCHOOL, NARUANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004790 | 251500001110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1187000 | 02071-PRINCIPAL | SR.SEC. SCHOOL, NARUANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036021 | 251500001110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40700 | 02071-PRINCIPAL | SR.SEC. SCHOOL, NARUANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035589 | 251500001210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 02054-PRINCIPAL | SENIOR SECONDARY SCHOOL, MULTANIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035590 | 251500001210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123100 | 02054-PRINCIPAL | SENIOR SECONDARY SCHOOL, MULTANIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035591 | 251500001210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 563200 | 02054-PRINCIPAL | SENIOR SECONDARY SCHOOL, MULTANIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035592 | 251500001210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 108250 | 02054-PRINCIPAL | SENIOR SECONDARY SCHOOL, MULTANIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025035593 | 251500001210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 241800 | 02054-PRINCIPAL | SENIOR SECONDARY SCHOOL, MULTANIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035594 | 251500001210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 114000 | 02054-PRINCIPAL | SENIOR SECONDARY SCHOOL, MULTANIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035595 | 251500001210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 440412 | 02054-PRINCIPAL | SENIOR SECONDARY SCHOOL, MULTANIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035596 | 251500001210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 19900 | 02054-PRINCIPAL | SENIOR SECONDARY SCHOOL, MULTANIA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035988 | 251500001310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105100 | 02160-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036017 | 251500001310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 174050 | 02160-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036018 | 251500001310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 237100 | 02160-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035989 | 251500001310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 269150 | 02160-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035990 | 251500001310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 665150 | 02160-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036002 | 251500001310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 02160-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036003 | 251500001310010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 42930 | 02160-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036004 | 251500001310011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 02160-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035522 | 251500001410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 02428-HEADMASTER | GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035523 | 251500001410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 889913 | 02428-HEADMASTER | GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035524 | 251500001410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 991800 | 02428-HEADMASTER | GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035788 | 251500001510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 179150 | 02057-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIVIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035789 | 251500001510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 427650 | 02057-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIVIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025035790 | 251500001510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 123100 | 02057-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIVIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035791 | 251500001510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 861350 | 02057-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIVIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035792 | 251500001510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1020750 | 02057-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIVIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035809 | 251500001510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 69000 | 02057-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIVIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036005 | 251500001610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 02116-PRINCIPAL | SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036006 | 251500001610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35250 | 02116-PRINCIPAL | SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004784 | 251500001610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 241250 | 02116-PRINCIPAL | SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004785 | 251500001610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 463700 | 02116-PRINCIPAL | SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004786 | 251500001610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 285350 | 02116-PRINCIPAL | SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035579 | 251500001610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112400 | 02116-PRINCIPAL | SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035784 | 251500001610010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1321785 | 02116-PRINCIPAL | SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035763 | 251500001710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 41500 | 02079-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035764 | 251500001710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 65400 | 02079-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035765 | 251500001710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 65400 | 02079-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035766 | 251500001710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 189600 | 02079-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035767 | 251500001710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 629700 | 02079-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035768 | 251500001710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 721500 | 02079-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025035769 | 251500001710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1274850 | 02079-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036020 | 251500001710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 170400 | 02079-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035550 | 251500001810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 31950 | 02061-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035551 | 251500001810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 255650 | 02061-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035552 | 251500001810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 323100 | 02061-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035553 | 251500001810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 412413 | 02061-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035554 | 251500001810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 991750 | 02061-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035803 | 251500001910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 85750 | 02068-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035691 | 251500001910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 121500 | 02068-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035658 | 251500001910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 373350 | 02068-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035659 | 251500001910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 416600 | 02068-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035660 | 251500001910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1022119 | 02068-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035804 | 251500001910011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 34597 | 02068-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035377 | 251500002010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 105100 | 02125-PRINCIPAL | SENIOR SECONDARY SCHOOL, JEEDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035378 | 251500002010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 164300 | 02125-PRINCIPAL | SENIOR SECONDARY SCHOOL, JEEDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035379 | 251500002010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 569150 | 02125-PRINCIPAL | SENIOR SECONDARY SCHOOL, JEEDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035380 | 251500002010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 659900 | 02125-PRINCIPAL | SENIOR SECONDARY SCHOOL, JEEDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035381 | 251500002010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 939474 | 02125-PRINCIPAL | SENIOR SECONDARY SCHOOL, JEEDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035570 | 251500002110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1084592 | 02052-HEADMISTRESS | GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035572 | 251500002110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1031590 | 02052-HEADMISTRESS | GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035573 | 251500002110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123100 | 02052-HEADMISTRESS | GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035574 | 251500002110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 36300 | 02052-HEADMISTRESS | GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035783 | 251500002310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 421950 | 02062-PRINCIPAL | SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035676 | 251500002310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 298550 | 02062-PRINCIPAL | SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035677 | 251500002310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 123100 | 02062-PRINCIPAL | SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035678 | 251500002310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 801750 | 02062-PRINCIPAL | SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035679 | 251500002310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 96000 | 02062-PRINCIPAL | SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035939 | 251500002410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 33450 | 02163-PRINCIPAL | GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035516 | 251500002410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 65400 | 02163-PRINCIPAL | GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035517 | 251500002410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 232350 | 02163-PRINCIPAL | GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035518 | 251500002410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 993400 | 02163-PRINCIPAL | GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035940 | 251500002410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1043800 | 02163-PRINCIPAL | GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035519 | 251500002410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1412300 | 02163-PRINCIPAL | GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035999 | 251500002410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67350 | 02163-PRINCIPAL | GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025004774 | 251500002510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 94600 | 02064-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEONA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004775 | 251500002510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 833400 | 02064-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEONA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004776 | 251500002510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1020450 | 02064-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEONA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004777 | 251500002510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 34350 | 02064-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEONA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035996 | 251500002610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 146650 | 02429-HEADMASTER | SCHOOL, DAN SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035997 | 251500002610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 480600 | 02429-HEADMASTER | SCHOOL, DAN SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036019 | 251500002610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 742000 | 02429-HEADMASTER | SCHOOL, DAN SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035382 | 251500002710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 59612 | 02164-PRINCIPAL | GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035383 | 251500002710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 68776 | 02164-PRINCIPAL | GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035384 | 251500002710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 89382 | 02164-PRINCIPAL | GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035385 | 251500002710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 114970 | 02164-PRINCIPAL | GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036007 | 251500002710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 137236 | 02164-PRINCIPAL | GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035386 | 251500002710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1352878 | 02164-PRINCIPAL | GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035387 | 251500002710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2671056 | 02164-PRINCIPAL | GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035393 | 251500002710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2821512 | 02164-PRINCIPAL | GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035394 | 251500002710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2839608 | 02164-PRINCIPAL | GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035536 | 251500002810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1152900 | 02060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025035537 | 251500002810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 105100 | 02060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035538 | 251500002810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 54700 | 02060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035539 | 251500002810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 105100 | 02060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035540 | 251500002810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 979450 | 02060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035549 | 251500002810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 684200 | 02060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036104 | 251500002810011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 65400 | 02060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036010 | 251500002910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 447150 | 02070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035985 | 251500002910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 522550 | 02070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036078 | 251500002910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 246200 | 02070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036011 | 251500002910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 927000 | 02070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035987 | 251500002910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 66200 | 02070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036016 | 251500002910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31650 | 02070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004756 | 251500003010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 106300 | 02211-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004757 | 251500003010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 121500 | 02211-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004758 | 251500003010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 681650 | 02211-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035998 | 251500003010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 66200 | 02211-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035611 | 251500003110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 83200 | 02424-HEADMASTER | GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035612 | 251500003110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 108850 | 02424-HEADMASTER | GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035613 | 251500003110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 662100 | 02424-HEADMASTER | GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036037 | 251500003110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 47400 | 02424-HEADMASTER | GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035979 | 251500003210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68776 | 02155-HEADMASTER | ARYA HIGH SCHOOL, MANDI PHUL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035980 | 251500003210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 149668 | 02155-HEADMASTER | ARYA HIGH SCHOOL, MANDI PHUL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035683 | 251500003210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 183226 | 02155-HEADMASTER | ARYA HIGH SCHOOL, MANDI PHUL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035684 | 251500003210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 814966 | 02155-HEADMASTER | ARYA HIGH SCHOOL, MANDI PHUL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035793 | 251500003210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1994280 | 02155-HEADMASTER | ARYA HIGH SCHOOL, MANDI PHUL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035794 | 251500003210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2425956 | 02155-HEADMASTER | ARYA HIGH SCHOOL, MANDI PHUL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035795 | 251500003210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 3248490 | 02155-HEADMASTER | ARYA HIGH SCHOOL, MANDI PHUL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036028 | 251500003310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 253350 | 02065-HEADMASTER | SCHOOL, HARRAIPUR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036029 | 251500003310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1017550 | 02065-HEADMASTER | SCHOOL, HARRAIPUR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036030 | 251500003310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80300 | 02065-HEADMASTER | SCHOOL, HARRAIPUR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035372 | 251500003410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 243015 | 02081-PRINCIPAL | SENIOR SECONDARY SCHOOL, VIRK- | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035373 | 251500003410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 184800 | 02081-PRINCIPAL | SENIOR SECONDARY SCHOOL, VIRK- | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035374 | 251500003410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 164300 | 02081-PRINCIPAL | SENIOR SECONDARY SCHOOL, VIRK- | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035375 | 251500003410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 93550 | 02081-PRINCIPAL | SENIOR SECONDARY SCHOOL, VIRK- | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035802 | 251500003410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 736250 | 02081-PRINCIPAL | SENIOR SECONDARY SCHOOL, VIRK- | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035936 | 251500003410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 34350 | 02081-PRINCIPAL | SENIOR SECONDARY SCHOOL, VIRK- | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035937 | 251500003410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65400 | 02081-PRINCIPAL | SENIOR SECONDARY SCHOOL, VIRK- | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035335 | 251500003510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 35400 | 02169-HEADMASTER | GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035336 | 251500003510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 91900 | 02169-HEADMASTER | GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035337 | 251500003510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 65400 | 02169-HEADMASTER | GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035338 | 251500003510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 223350 | 02169-HEADMASTER | GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035339 | 251500003510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1166000 | 02169-HEADMASTER | GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035346 | 251500003710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 02423-HEADMASTER | GOVT. HIGH SCHOOL, CHUGE KHURD BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035352 | 251500003710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 134250 | 02423-HEADMASTER | GOVT. HIGH SCHOOL, CHUGE KHURD BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035353 | 251500003710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 684200 | 02423-HEADMASTER | GOVT. HIGH SCHOOL, CHUGE KHURD BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035801 | 251500003810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 169100 | 02106-PRINCIPAL | SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035685 | 251500003810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 275150 | 02106-PRINCIPAL | SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035686 | 251500003810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 251850 | 02106-PRINCIPAL | SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035687 | 251500003810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 321750 | 02106-PRINCIPAL | SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035761 | 251500003810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1053600 | 02106-PRINCIPAL | SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035762 | 251500003810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 61950 | 02106-PRINCIPAL | SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025004367 | 251500004110001 | 1/4/2025 | 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 | 8 | 9/4/2025 | 276130 | 02244-SENIOR ANALYST | TESTING LABORATORY, BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004368 | 251500004110003 | 1/4/2025 | 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 | 9 | 9/4/2025 | 315822 | 02244-SENIOR ANALYST | TESTING LABORATORY, BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004369 | 251500004110004 | 1/4/2025 | 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 | 9/4/2025 | 18000 | 02244-SENIOR ANALYST | TESTING LABORATORY, BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010157 | 251500004110005 | 1/4/2025 | 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 | 13 | 11/4/2025 | 33334 | 02244-SENIOR ANALYST | TESTING LABORATORY, BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004370 | 251500004110007 | 1/4/2025 | 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 | 11 | 9/4/2025 | 377404 | 02244-SENIOR ANALYST | TESTING LABORATORY, BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010167 | 251500004110008 | 1/4/2025 | 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 | 23 | 22/04/2025 | 707 | 02244-SENIOR ANALYST | TESTING LABORATORY, BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010154 | 251500004110009 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 38 | 28/04/2025 | 13000 | 02244-SENIOR ANALYST | INSECTICIDE TESTING LABORATORY, BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010153 | 251500004110010 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 37 | 28/04/2025 | 4795 | 02244-SENIOR ANALYST | TESTING LABORATORY, BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025035541 | 251500004210001 | 1/4/2025 | 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 | 419 | 16/04/2025 | 373500 | 02105-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING, D.I.E.T.DEON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035688 | 251500004210002 | 1/4/2025 | 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 | 561 | 21/04/2025 | 420600 | 02105-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING, D.I.E.T.DEON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035689 | 251500004210003 | 1/4/2025 | 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 | 562 | 21/04/2025 | 460900 | 02105-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING, D.I.E.T.DEON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035690 | 251500004210004 | 1/4/2025 | 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 | 563 | 21/04/2025 | 792450 | 02105-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING, D.I.E.T.DEON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025000587 | 251500004810001 | 1/4/2025 | 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 | 28 | 9/4/2025 | 11000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000588 | 251500004810002 | 1/4/2025 | 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 | 29 | 9/4/2025 | 48750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000589 | 251500004810003 | 1/4/2025 | 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 | 30 | 9/4/2025 | 82500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000553 | 251500004810004 | 1/4/2025 | 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 | 98 | 9/4/2025 | 84300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000590 | 251500004810005 | 1/4/2025 | 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 | 31 | 9/4/2025 | 102500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000591 | 251500004810006 | 1/4/2025 | 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 | 32 | 9/4/2025 | 137720 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000592 | 251500004810007 | 1/4/2025 | 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 | 33 | 9/4/2025 | 140700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000593 | 251500004810008 | 1/4/2025 | 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 | 34 | 9/4/2025 | 156400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000594 | 251500004810009 | 1/4/2025 | 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 | 35 | 9/4/2025 | 158850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006320 | 251500004810010 | 1/4/2025 | 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 | 248 | 21/04/2025 | 163055 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000595 | 251500004810011 | 1/4/2025 | 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 | 36 | 9/4/2025 | 233200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000596 | 251500004810012 | 1/4/2025 | 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 | 37 | 9/4/2025 | 247550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000597 | 251500004810013 | 1/4/2025 | 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 | 38 | 9/4/2025 | 316800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000598 | 251500004810014 | 1/4/2025 | 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 | 39 | 9/4/2025 | 317155 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000599 | 251500004810015 | 1/4/2025 | 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 | 40 | 9/4/2025 | 317180 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000600 | 251500004810016 | 1/4/2025 | 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 | 41 | 9/4/2025 | 361800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000601 | 251500004810017 | 1/4/2025 | 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 | 42 | 9/4/2025 | 613252 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000602 | 251500004810018 | 1/4/2025 | 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 | 43 | 9/4/2025 | 770700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000093 | 251500004810023 | 1/4/2025 | 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 | PH | V | 5 | 9/4/2025 | 68850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000114 | 251500004810025 | 1/4/2025 | 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 | PS | V | 26 | 9/4/2025 | 54058 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000115 | 251500004810026 | 1/4/2025 | 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 | PS | V | 27 | 9/4/2025 | 78700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000116 | 251500004810027 | 1/4/2025 | 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 | PH | V | 28 | 9/4/2025 | 154900 | 02192-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000117 | 251500004810028 | 1/4/2025 | 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 | PS | V | 29 | 9/4/2025 | 278749 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000118 | 251500004810029 | 1/4/2025 | 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 | PS | V | 30 | 9/4/2025 | 444400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006283 | 251500004810031 | 1/4/2025 | 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 | 211 | 16/04/2025 | 57400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SANGAT BATHINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025035525 | 251500004910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 587750 | 02427-HEADMASTER | GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035526 | 251500004910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 107550 | 02427-HEADMASTER | GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035527 | 251500004910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 349500 | 02427-HEADMASTER | GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025000191 | 251500005010001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 6 | 9/4/2025 | 80830 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000192 | 251500005010002 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 7 | 9/4/2025 | 111810 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000193 | 251500005010003 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 8 | 9/4/2025 | 194004 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000194 | 251500005010004 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 9 | 9/4/2025 | 507828 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000195 | 251500005010005 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 10 | 9/4/2025 | 394086 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025000186 | 251500005010006 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 1 | 9/4/2025 | 273664 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000196 | 251500005010007 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 11 | 9/4/2025 | 262410 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000197 | 251500005010008 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 12 | 9/4/2025 | 243828 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000190 | 251500005010009 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 5 | 9/4/2025 | 209600 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000198 | 251500005010010 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 13 | 9/4/2025 | 80104 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000199 | 251500005010013 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 14 | 9/4/2025 | 4522308 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000187 | 251500005010014 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 2 | 9/4/2025 | 2733718 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000188 | 251500005010015 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 3 | 9/4/2025 | 2620898 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025000189 | 251500005010016 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 4 | 9/4/2025 | 1009950 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025006445 | 251500005010017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 33918 | 02313-DISTRICT CONTROLLER | DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006446 | 251500005010018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 54574 | 02313-DISTRICT CONTROLLER | DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006447 | 251500005010019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 58510 | 02313-DISTRICT CONTROLLER | DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006442 | 251500005010020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 40218 | 02313-DISTRICT CONTROLLER | DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006443 | 251500005010021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 23163 | 02313-DISTRICT CONTROLLER | DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006444 | 251500005010022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 31279 | 02313-DISTRICT CONTROLLER | DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038365 | 251500005010023 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 27 | 28/04/2025 | 837 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038353 | 251500005010025 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 15 | 22/04/2025 | 31145 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038361 | 251500005010026 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 23 | 25/04/2025 | 112956 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038354 | 251500005010027 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 16 | 22/04/2025 | 4988 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA | BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038355 | 251500005010028 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 17 | 22/04/2025 | 7952 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA | BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025031801 | 251500005010030 | 1/4/2025 | 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 | 93 | 28/04/2025 | 8521 | 02322-DISTRICT FOOD & SUPPLY | BATHINDA | BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025031787 | 251500005010031 | 1/4/2025 | 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 | 79 | 28/04/2025 | 2921 | 02322-DISTRICT FOOD & SUPPLY | BATHINDA | BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038366 | 251500005010032 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 28 | 28/04/2025 | 19845 | 02322-DISTRICT FOOD & SUPPLY CONTROLLER | BATHINDA | BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025031802 | 251500005010033 | 1/4/2025 | 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 | 94 | 28/04/2025 | 19415 | 02322-DISTRICT FOOD & SUPPLY | BATHINDA | BATHINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025006250 | 251500005210001 | 1/4/2025 | 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 | 178 | 11/4/2025 | 45076 | 02333-MEDICAL OFFICER | ESI DISPENSARY NO. 3 BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006251 | 251500005210002 | 1/4/2025 | 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 | 179 | 11/4/2025 | 61508 | 02333-MEDICAL OFFICER | ESI DISPENSARY NO. 3 BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006252 | 251500005210003 | 1/4/2025 | 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 | 180 | 11/4/2025 | 125688 | 02333-MEDICAL OFFICER | ESI DISPENSARY NO. 3 BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006253 | 251500005210004 | 1/4/2025 | 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 | 181 | 11/4/2025 | 21700 | 02333-MEDICAL OFFICER | ESI DISPENSARY NO. 3 BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006254 | 251500005210005 | 1/4/2025 | 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 | 182 | 11/4/2025 | 200702 | 02333-MEDICAL OFFICER | ESI DISPENSARY NO. 3 BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006255 | 251500005210006 | 1/4/2025 | 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 | 183 | 11/4/2025 | 305341 | 02333-MEDICAL OFFICER | ESI DISPENSARY NO. 3 BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000578 | 251500005410001 | 1/4/2025 | 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 | 19 | 9/4/2025 | 76492 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000560 | 251500005410002 | 1/4/2025 | 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 | 1 | 9/4/2025 | 139092 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000561 | 251500005410003 | 1/4/2025 | 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 | 2 | 9/4/2025 | 171944 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000562 | 251500005410004 | 1/4/2025 | 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 | 3 | 9/4/2025 | 305739 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000563 | 251500005410005 | 1/4/2025 | 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 | 4 | 9/4/2025 | 324320 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000564 | 251500005410006 | 1/4/2025 | 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 | 5 | 9/4/2025 | 427620 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000565 | 251500005410007 | 1/4/2025 | 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 | 6 | 9/4/2025 | 457736 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000566 | 251500005410008 | 1/4/2025 | 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 | 7 | 9/4/2025 | 616508 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000567 | 251500005410009 | 1/4/2025 | 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 | 8 | 9/4/2025 | 653072 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000568 | 251500005410010 | 1/4/2025 | 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 | 9 | 9/4/2025 | 659850 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000569 | 251500005410011 | 1/4/2025 | 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 | 10 | 9/4/2025 | 678450 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000570 | 251500005410012 | 1/4/2025 | 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 | 11 | 9/4/2025 | 727706 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000571 | 251500005410013 | 1/4/2025 | 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 | 12 | 9/4/2025 | 787002 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000572 | 251500005410014 | 1/4/2025 | 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 | 13 | 9/4/2025 | 814598 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000573 | 251500005410015 | 1/4/2025 | 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 | 14 | 9/4/2025 | 1307040 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000574 | 251500005410016 | 1/4/2025 | 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 | 15 | 9/4/2025 | 1876991 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000575 | 251500005410017 | 1/4/2025 | 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 | 16 | 9/4/2025 | 1984266 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000089 | 251500005410018 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 200-OTHER SERVICES AND SUPPLIES | 01-OTHER SERVICES AND SUPPLIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 1 | 9/4/2025 | 163898 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000090 | 251500005410019 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 200-OTHER SERVICES AND SUPPLIES | 01-OTHER SERVICES AND SUPPLIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 2 | 9/4/2025 | 195504 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000091 | 251500005410020 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 200-OTHER SERVICES AND SUPPLIES | 01-OTHER SERVICES AND SUPPLIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 3 | 9/4/2025 | 203779 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000576 | 251500005410021 | 1/4/2025 | 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 | 17 | 9/4/2025 | 597309 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000577 | 251500005410022 | 1/4/2025 | 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 | 18 | 9/4/2025 | 121613 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006323 | 251500005410025 | 1/4/2025 | 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 | 251 | 21/04/2025 | 366142 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006321 | 251500005410026 | 1/4/2025 | 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 | 249 | 21/04/2025 | 32579 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006322 | 251500005410027 | 1/4/2025 | 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 | 250 | 21/04/2025 | 280000 | SENIOR MEDICAL OFFICER, | I/C CIVIL HOSPITAL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006277 | 251500005510001 | 1/4/2025 | 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 | 205 | 16/04/2025 | 21700 | 02332-MEDICAL OFFICER | ESI DISPENSARY NO. 2 BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006278 | 251500005510002 | 1/4/2025 | 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 | 206 | 16/04/2025 | 45076 | 02332-MEDICAL OFFICER | ESI DISPENSARY NO. 2 BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006279 | 251500005510003 | 1/4/2025 | 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 | 207 | 16/04/2025 | 67596 | 02332-MEDICAL OFFICER | ESI DISPENSARY NO. 2 BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006280 | 251500005510004 | 1/4/2025 | 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 | 208 | 16/04/2025 | 114812 | 02332-MEDICAL OFFICER | ESI DISPENSARY NO. 2 BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006281 | 251500005510005 | 1/4/2025 | 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 | 209 | 16/04/2025 | 122154 | 02332-MEDICAL OFFICER | ESI DISPENSARY NO. 2 BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006282 | 251500005510006 | 1/4/2025 | 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 | 210 | 16/04/2025 | 119618 | 02332-MEDICAL OFFICER | ESI DISPENSARY NO. 2 BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006272 | 251500005610001 | 1/4/2025 | 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 | 200 | 16/04/2025 | 65142 | 02331-MEDICAL OFFICER | ESI DISPENSARY NO. I BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006273 | 251500005610002 | 1/4/2025 | 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 | 201 | 16/04/2025 | 98116 | 02331-MEDICAL OFFICER | ESI DISPENSARY NO. I BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006274 | 251500005610003 | 1/4/2025 | 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 | 202 | 16/04/2025 | 136308 | 02331-MEDICAL OFFICER | ESI DISPENSARY NO. I BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006275 | 251500005610004 | 1/4/2025 | 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 | 203 | 16/04/2025 | 209326 | 02331-MEDICAL OFFICER | ESI DISPENSARY NO. I BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006276 | 251500005610005 | 1/4/2025 | 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 | 204 | 16/04/2025 | 211004 | 02331-MEDICAL OFFICER | ESI DISPENSARY NO. I BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006284 | 251500005610006 | 1/4/2025 | 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 | 212 | 16/04/2025 | 145717 | 02331-MEDICAL OFFICER | ESI DISPENSARY NO. I BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006285 | 251500005610007 | 1/4/2025 | 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 | 213 | 16/04/2025 | 322600 | 02331-MEDICAL OFFICER | ESI DISPENSARY NO. I BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006286 | 251500005610008 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 214 | 16/04/2025 | 12900 | 02331-MEDICAL OFFICER | ESI DISPENSARY NO. I BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006379 | 251500005610010 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 307 | 28/04/2025 | 87161 | 02331-MEDICAL OFFICER | ESI DISPENSARY NO. I BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006380 | 251500005610011 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 308 | 28/04/2025 | 89131 | 02331-MEDICAL OFFICER | ESI DISPENSARY NO. I BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000603 | 251500005710001 | 1/4/2025 | 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 | 44 | 9/4/2025 | 337544 | SENIOR MEDICAL OFFICER | GENERAL HOSPITAL,BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000604 | 251500005710002 | 1/4/2025 | 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 | 45 | 9/4/2025 | 340208 | SENIOR MEDICAL OFFICER | GENERAL HOSPITAL,BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000605 | 251500005710003 | 1/4/2025 | 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 | 46 | 9/4/2025 | 611456 | SENIOR MEDICAL OFFICER | GENERAL HOSPITAL,BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000606 | 251500005710004 | 1/4/2025 | 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 | 47 | 9/4/2025 | 1517034 | SENIOR MEDICAL OFFICER | GENERAL HOSPITAL,BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000607 | 251500005710005 | 1/4/2025 | 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 | 48 | 9/4/2025 | 573052 | SENIOR MEDICAL OFFICER | GENERAL HOSPITAL,BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000608 | 251500005710006 | 1/4/2025 | 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 | 49 | 9/4/2025 | 1080621 | SENIOR MEDICAL OFFICER | GENERAL HOSPITAL,BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000609 | 251500005710007 | 1/4/2025 | 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 | 50 | 9/4/2025 | 518495 | SENIOR MEDICAL OFFICER | GENERAL HOSPITAL,BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006358 | 251500005710008 | 1/4/2025 | 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 | 286 | 23/04/2025 | 94472 | SENIOR MEDICAL OFFICER | GENERAL HOSPITAL,BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006359 | 251500005710009 | 1/4/2025 | 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 | 287 | 23/04/2025 | 232580 | SENIOR MEDICAL OFFICER | GENERAL HOSPITAL,BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006362 | 251500005710010 | 1/4/2025 | 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 | 290 | 23/04/2025 | 33173 | SENIOR MEDICAL OFFICER | GENERAL HOSPITAL,BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025001872 | 251500005810001 | 1/4/2025 | 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 | 13 | 9/4/2025 | 201722 | 02210-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001873 | 251500005810002 | 1/4/2025 | 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 | 9/4/2025 | 169128 | 02210-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001874 | 251500005810003 | 1/4/2025 | 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 | 9/4/2025 | 177546 | 02210-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001875 | 251500005810004 | 1/4/2025 | 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 | 9/4/2025 | 360834 | 02210-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001876 | 251500005810005 | 1/4/2025 | 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 | 9/4/2025 | 991588 | 02210-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001877 | 251500005810006 | 1/4/2025 | 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 | 9/4/2025 | 2648552 | 02210-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009308 | 251500005810007 | 1/4/2025 | 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 | 42 | 23/04/2025 | 51000 | 02210-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009309 | 251500005810008 | 1/4/2025 | 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 | 43 | 23/04/2025 | 24000 | 02210-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025015330 | 251500005910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 22/04/2025 | 34174 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025015331 | 251500005910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 22/04/2025 | 68818 | DEPUTY EXCISE AND TAXATION | DIVISION(HEADQUARTER AT BHATINDA) BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015332 | 251500005910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 22/04/2025 | 92386 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015333 | 251500005910004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 22/04/2025 | 150678 | DEPUTY EXCISE AND TAXATION | DIVISION(HEADQUARTER AT BHATINDA) BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015334 | 251500005910005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 22/04/2025 | 246144 | DEPUTY EXCISE AND TAXATION | DIVISION(HEADQUARTER AT BHATINDA) BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025031809 | 251500006010001 | 1/4/2025 | 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 | 92-TELEPHONE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 101 | 28/04/2025 | 856 | 02218-SUPERINTENDENT | OBSERVATION, HOME, BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031718 | 251500006010004 | 1/4/2025 | 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 | 10 | 16/04/2025 | 19900 | 02218-SUPERINTENDENT | OBSERVATION, HOME, BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031719 | 251500006010005 | 1/4/2025 | 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 | 11 | 16/04/2025 | 117256 | 02218-SUPERINTENDENT | OBSERVATION, HOME, BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031720 | 251500006010006 | 1/4/2025 | 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 | 12 | 16/04/2025 | 117256 | 02218-SUPERINTENDENT | OBSERVATION, HOME, BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031721 | 251500006010007 | 1/4/2025 | 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 | 13 | 16/04/2025 | 19900 | 02218-SUPERINTENDENT | OBSERVATION, HOME, BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031820 | 251500006010008 | 1/4/2025 | 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 | 112 | 28/04/2025 | 2659 | 02218-SUPERINTENDENT | OBSERVATION, HOME, BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025031821 | 251500006010010 | 1/4/2025 | 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 | 113 | 28/04/2025 | 4274 | 02218-SUPERINTENDENT | OBSERVATION, HOME, BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031822 | 251500006010011 | 1/4/2025 | 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 | 114 | 28/04/2025 | 3568 | 02218-SUPERINTENDENT | OBSERVATION, HOME, BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025010919 | 251500006110001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 098-LOCAL FUND AUDIT | 01-LOCAL FUND AUDIT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 12 | 23/04/2025 | 143746 | REGIONAL DEPUTY DIRECTOR | LOCAL AUDIT DEPTT.,BHATINDA BHATINDA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010920 | 251500006110002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 098-LOCAL FUND AUDIT | 01-LOCAL FUND AUDIT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 13 | 23/04/2025 | 513484 | REGIONAL DEPUTY DIRECTOR | LOCAL AUDIT DEPTT.,BHATINDA BHATINDA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010921 | 251500006110003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 098-LOCAL FUND AUDIT | 01-LOCAL FUND AUDIT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 14 | 23/04/2025 | 19900 | REGIONAL DEPUTY DIRECTOR | LOCAL AUDIT DEPTT.,BHATINDA BHATINDA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010922 | 251500006110004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 098-LOCAL FUND AUDIT | 01-LOCAL FUND AUDIT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 15 | 23/04/2025 | 33226 | REGIONAL DEPUTY DIRECTOR | LOCAL AUDIT DEPTT.,BHATINDA BHATINDA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025031712 | 251500006210001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 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 | 11/4/2025 | 90700 | 02381-SUPERINTENDENT | VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031713 | 251500006210002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 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 | 11/4/2025 | 59812 | 02381-SUPERINTENDENT | VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031812 | 251500006210003 | 1/4/2025 | 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 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 | 104 | 28/04/2025 | 1002 | 02381-SUPERINTENDENT | VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025031813 | 251500006210004 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 101-WELFARE OF HANDICAPPED | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED HARDWAR | 13-OFFICE EXPENSES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 105 | 28/04/2025 | 180313 | 02381-SUPERINTENDENT | VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031814 | 251500006210005 | 1/4/2025 | 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 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-SCHOLARSHIPS STIPENDS | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 106 | 28/04/2025 | 4224 | 02381-SUPERINTENDENT | VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025035357 | 251500006310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 159500 | 02162-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHUGE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035358 | 251500006310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 279050 | 02162-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHUGE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035359 | 251500006310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 359850 | 02162-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHUGE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035360 | 251500006310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 566050 | 02162-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHUGE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035361 | 251500006310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 45400 | 02162-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHUGE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004778 | 251500006410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 179150 | 02174-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004779 | 251500006410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 704900 | 02174-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004780 | 251500006410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 480550 | 02174-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004781 | 251500006410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 223250 | 02174-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004782 | 251500006410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1550100 | 02174-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035981 | 251500006510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86495 | 02113-PRINCIPAL | SENIOR SECONDARY SCHOOL, JASSI BAG | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035982 | 251500006510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134350 | 02113-PRINCIPAL | SENIOR SECONDARY SCHOOL, JASSI BAG | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036008 | 251500006510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 156300 | 02113-PRINCIPAL | SENIOR SECONDARY SCHOOL, JASSI BAG | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035983 | 251500006510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 157250 | 02113-PRINCIPAL | SENIOR SECONDARY SCHOOL, JASSI BAG | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035984 | 251500006510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 807600 | 02113-PRINCIPAL | SENIOR SECONDARY SCHOOL, JASSI BAG | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035673 | 251500006610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 522550 | 02066-PRINCIPAL | SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035391 | 251500006610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 102200 | 02066-PRINCIPAL | SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035392 | 251500006610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112400 | 02066-PRINCIPAL | SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035395 | 251500006610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1205000 | 02066-PRINCIPAL | SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035396 | 251500006610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112500 | 02066-PRINCIPAL | SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035941 | 251500006710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 25500 | 02080-PRINCIPAL | SENIOR SECONDARY SCHOOL, KUTTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035942 | 251500006710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 49350 | 02080-PRINCIPAL | SENIOR SECONDARY SCHOOL, KUTTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035943 | 251500006710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 93450 | 02080-PRINCIPAL | SENIOR SECONDARY SCHOOL, KUTTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035944 | 251500006710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137250 | 02080-PRINCIPAL | SENIOR SECONDARY SCHOOL, KUTTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035945 | 251500006710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 276600 | 02080-PRINCIPAL | SENIOR SECONDARY SCHOOL, KUTTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035946 | 251500006710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 831250 | 02080-PRINCIPAL | SENIOR SECONDARY SCHOOL, KUTTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035555 | 251500006810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 02425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035556 | 251500006810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 285050 | 02425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035557 | 251500006810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 201800 | 02425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035558 | 251500006810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 428300 | 02425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035559 | 251500006810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 363450 | 02425-PRINCIPAL | SENIOR SECONDARY SCHOOL, BIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002719 | 251500006910001 | 1/4/2025 | 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 | 23 | 9/4/2025 | 39588 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002720 | 251500006910002 | 1/4/2025 | 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 | 24 | 9/4/2025 | 46340 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002721 | 251500006910003 | 1/4/2025 | 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 | 25 | 9/4/2025 | 50448 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002722 | 251500006910004 | 1/4/2025 | 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 | 26 | 9/4/2025 | 63870 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002723 | 251500006910005 | 1/4/2025 | 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 | 27 | 9/4/2025 | 85300 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002724 | 251500006910006 | 1/4/2025 | 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 | 28 | 9/4/2025 | 105700 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002725 | 251500006910007 | 1/4/2025 | 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 | 29 | 9/4/2025 | 116800 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002726 | 251500006910008 | 1/4/2025 | 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 | 30 | 9/4/2025 | 123354 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002727 | 251500006910009 | 1/4/2025 | 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 | 31 | 9/4/2025 | 139272 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002728 | 251500006910010 | 1/4/2025 | 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 | 32 | 9/4/2025 | 219382 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002729 | 251500006910011 | 1/4/2025 | 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 | 33 | 9/4/2025 | 257476 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002730 | 251500006910012 | 1/4/2025 | 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 | 34 | 9/4/2025 | 269220 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002731 | 251500006910013 | 1/4/2025 | 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 | 35 | 9/4/2025 | 288572 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002732 | 251500006910014 | 1/4/2025 | 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 | 36 | 9/4/2025 | 309874 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002733 | 251500006910016 | 1/4/2025 | 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 | 37 | 9/4/2025 | 443498 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002734 | 251500006910017 | 1/4/2025 | 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 | 38 | 9/4/2025 | 451324 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002735 | 251500006910018 | 1/4/2025 | 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 | 39 | 9/4/2025 | 515140 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002736 | 251500006910019 | 1/4/2025 | 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 | 40 | 9/4/2025 | 654378 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002737 | 251500006910020 | 1/4/2025 | 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 | 41 | 9/4/2025 | 698384 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002738 | 251500006910021 | 1/4/2025 | 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 | 42 | 9/4/2025 | 1420756 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002739 | 251500006910022 | 1/4/2025 | 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 | 43 | 9/4/2025 | 1475523 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002740 | 251500006910023 | 1/4/2025 | 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 | 44 | 9/4/2025 | 1965444 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002741 | 251500006910024 | 1/4/2025 | 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 | 45 | 9/4/2025 | 2441611 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002742 | 251500006910025 | 1/4/2025 | 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 | 46 | 9/4/2025 | 1353202 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002743 | 251500006910026 | 1/4/2025 | 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 | 47 | 9/4/2025 | 810802 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002744 | 251500006910027 | 1/4/2025 | 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 | 48 | 9/4/2025 | 545148 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002745 | 251500006910028 | 1/4/2025 | 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 | 49 | 9/4/2025 | 1289906 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002746 | 251500006910029 | 1/4/2025 | 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 | 50 | 9/4/2025 | 2966291 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002747 | 251500006910030 | 1/4/2025 | 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 | 51 | 9/4/2025 | 656000 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002748 | 251500006910031 | 1/4/2025 | 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 | 52 | 9/4/2025 | 422450 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002749 | 251500006910032 | 1/4/2025 | 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 | 53 | 9/4/2025 | 174956 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002750 | 251500006910033 | 1/4/2025 | 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 | 54 | 9/4/2025 | 647046 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005836 | 251500006910034 | 1/4/2025 | 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 | 07-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 68 | 28/04/2025 | 12000 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025005837 | 251500006910035 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 69 | 28/04/2025 | 12645 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005830 | 251500006910036 | 1/4/2025 | 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 | 62 | 21/04/2025 | 8916 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005838 | 251500006910037 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 70 | 28/04/2025 | 12981 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005831 | 251500006910039 | 1/4/2025 | 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 | 63 | 21/04/2025 | 741 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005849 | 251500006910041 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 81 | 28/04/2025 | 87600 | 02007-THE CIVIL JUDGE | THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025005850 | 251500006910042 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 82 | 28/04/2025 | 120000 | 02007-THE CIVIL JUDGE | THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025005851 | 251500006910043 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 83 | 28/04/2025 | 90000 | 02007-THE CIVIL JUDGE | THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025005842 | 251500006910045 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 74 | 28/04/2025 | 5000 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005845 | 251500006910047 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 77 | 28/04/2025 | 12000 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025030236 | 251500006910048 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 0200-BHATINDA | 0070-OTHER ADMINISTRATIVE SERVICES | 60-OTHER SERVICES | 900-DEDUCT - REFUNDS | 00-NO SUB HEAD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 00-NO STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 10 | 22/04/2025 | 60000 | 02490-CHIEF JUDICIAL MAGISTRATE | CHIEF JUDICIAL MAGISTRATE BATHINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005835 | 251500006910049 | 1/4/2025 | 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 | 67 | 25/04/2025 | 530 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005846 | 251500006910050 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 78 | 28/04/2025 | 3000 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005853 | 251500006910051 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 85 | 28/04/2025 | 24600 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005847 | 251500006910052 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 79 | 28/04/2025 | 12000 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005848 | 251500006910054 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 80 | 28/04/2025 | 32330 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025005854 | 251500006910055 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 86 | 28/04/2025 | 14610 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005855 | 251500006910056 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 87 | 28/04/2025 | 14060 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005856 | 251500006910057 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 88 | 28/04/2025 | 28015 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005857 | 251500006910058 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 89 | 28/04/2025 | 8030 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005858 | 251500006910059 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 90 | 28/04/2025 | 3380 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005859 | 251500006910060 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 91 | 28/04/2025 | 19830 | 02007-THE CIVIL JUDGE | SENIOR DIVISION, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025015327 | 251500007010001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 22/04/2025 | 79566 | DEPUTY EXCISE AND TAXATION | DIVISION(HEADQUARTER AT BHATINDA) BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIGARH |
| ### | VN042025015328 | 251500007010002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 22/04/2025 | 376634 | DEPUTY EXCISE AND TAXATION | DIVISION(HEADQUARTER AT BHATINDA) BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIGARH |
| ### | VN042025015329 | 251500007010003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 22/04/2025 | 171956 | DEPUTY EXCISE AND TAXATION | DIVISION(HEADQUARTER AT BHATINDA) BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIGARH |
| ### | VN042025015337 | 251500007010004 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 21 | 28/04/2025 | 2045 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIGARH |
| ### | VN042025011796 | 251500007210001 | 1/4/2025 | 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 | 35 | 23/04/2025 | 63650 | 02263-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SANGAT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011797 | 251500007210003 | 1/4/2025 | 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 | 36 | 23/04/2025 | 80500 | 02263-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SANGAT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011798 | 251500007210004 | 1/4/2025 | 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 | 37 | 23/04/2025 | 76950 | 02263-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SANGAT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027847 | 251500007310001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 59700 | 02382-PRINCIPAL | GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025027848 | 251500007310002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 131858 | 02382-PRINCIPAL | GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027849 | 251500007310003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 4226404 | 02382-PRINCIPAL | GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027850 | 251500007310004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 4690230 | 02382-PRINCIPAL | GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027852 | 251500007310005 | 1/4/2025 | 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 | 6 | 28/04/2025 | 1537 | 02382-PRINCIPAL | GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027851 | 251500007310007 | 1/4/2025 | 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 | 5 | 23/04/2025 | 6509 | 02382-PRINCIPAL | GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025010143 | 251500007410001 | 1/4/2025 | 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 | 23/04/2025 | 323372 | 02241-DEPUTY DIRECTOR | (PULSES), BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010144 | 251500007410002 | 1/4/2025 | 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 | 23/04/2025 | 91270 | 02241-DEPUTY DIRECTOR | (PULSES), BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010145 | 251500007410004 | 1/4/2025 | 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 | 23/04/2025 | 87504 | 02241-DEPUTY DIRECTOR | (PULSES), BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010146 | 251500007410005 | 1/4/2025 | 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 | 23/04/2025 | 29690 | 02241-DEPUTY DIRECTOR | (PULSES), BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010147 | 251500007410006 | 1/4/2025 | 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 | 31 | 23/04/2025 | 89700 | 02241-DEPUTY DIRECTOR | (PULSES), BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010168 | 251500007410007 | 1/4/2025 | 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 | 24 | 22/04/2025 | 589 | 02241-DEPUTY DIRECTOR | (PULSES), BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010169 | 251500007410008 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 25 | 22/04/2025 | 3540 | 02241-DEPUTY DIRECTOR | (PULSES), BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010148 | 2515000074100009 | 1/4/2025 | 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 | 32 | 23/04/2025 | 995 | 02241-DEPUTY DIRECTOR | (PULSES), BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025000610 | 2515000076100001 | 1/4/2025 | 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 | 51 | 9/4/2025 | 317180 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000611 | 2515000076100002 | 1/4/2025 | 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 | 52 | 9/4/2025 | 151300 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000612 | 2515000076100003 | 1/4/2025 | 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 | 53 | 9/4/2025 | 134350 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000613 | 2515000076100004 | 1/4/2025 | 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 | 54 | 9/4/2025 | 132700 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000614 | 2515000076100005 | 1/4/2025 | 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 | 55 | 9/4/2025 | 87850 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000615 | 2515000076100006 | 1/4/2025 | 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 | 56 | 9/4/2025 | 64800 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000616 | 2515000076100007 | 1/4/2025 | 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 | 57 | 9/4/2025 | 310800 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000617 | 2515000076100008 | 1/4/2025 | 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 | 58 | 9/4/2025 | 714900 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000618 | 2515000076100009 | 1/4/2025 | 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 | 59 | 9/4/2025 | 187800 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000619 | 2515000076100010 | 1/4/2025 | 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 | 60 | 9/4/2025 | 113609 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000620 | 2515000076100011 | 1/4/2025 | 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 | 61 | 9/4/2025 | 329222 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000621 | 2515000076100012 | 1/4/2025 | 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 | 62 | 9/4/2025 | 75500 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000622 | 2515000076100013 | 1/4/2025 | 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 | 63 | 9/4/2025 | 46650 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000623 | 2515000076100014 | 1/4/2025 | 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 | 64 | 9/4/2025 | 82724 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000624 | 2515000076100015 | 1/4/2025 | 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 | 65 | 9/4/2025 | 91450 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000625 | 2515000076100016 | 1/4/2025 | 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 | 66 | 9/4/2025 | 155540 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000626 | 251500007610017 | 1/4/2025 | 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 | 67 | 9/4/2025 | 121175 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000627 | 251500007610018 | 1/4/2025 | 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 | 68 | 9/4/2025 | 33050 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000628 | 251500007610019 | 1/4/2025 | 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 | 69 | 9/4/2025 | 1118350 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000629 | 251500007610020 | 1/4/2025 | 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 | 70 | 9/4/2025 | 32850 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000630 | 251500007610021 | 1/4/2025 | 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 | 71 | 9/4/2025 | 146000 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000631 | 251500007610022 | 1/4/2025 | 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 | 72 | 9/4/2025 | 36000 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000632 | 251500007610023 | 1/4/2025 | 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 | 73 | 9/4/2025 | 18000 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000633 | 251500007610024 | 1/4/2025 | 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 | 74 | 9/4/2025 | 63060 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000640 | 251500007610027 | 1/4/2025 | 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 | 81 | 9/4/2025 | 237600 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000094 | 251500007610028 | 1/4/2025 | 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 | PS | V | 6 | 9/4/2025 | 184150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, GUNIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000095 | 251500007610029 | 1/4/2025 | 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 | PH | V | 7 | 9/4/2025 | 162148 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, GUNIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000096 | 251500007610030 | 1/4/2025 | 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 | PH | V | 8 | 9/4/2025 | 326500 | 02191-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, GUNIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000097 | 251500007610031 | 1/4/2025 | 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 | PH | V | 9 | 9/4/2025 | 70093 | 02191-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, GUNIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000098 | 251500007610032 | 1/4/2025 | 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 | PS | V | 10 | 9/4/2025 | 79800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, GUNIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000099 | 251500007610033 | 1/4/2025 | 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 | PS | V | 11 | 9/4/2025 | 129728 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, GUNIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000100 | 251500007610034 | 1/4/2025 | 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 | PH | V | 12 | 9/4/2025 | 145550 | 02191-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, GUNIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006352 | 251500007610035 | 1/4/2025 | 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 | 280 | 22/04/2025 | 85000 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000101 | 251500007610036 | 1/4/2025 | 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 | PH | V | 13 | 9/4/2025 | 540700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, GUNIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006378 | 251500007610037 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 306 | 28/04/2025 | 1255 | 17/SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GOUIANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025035747 | 251500007710001 | 1/4/2025 | 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 | 626 | 21/04/2025 | 78896 | 02075-PRINCIPAL | GOVT.COLLEGE SARDARGAN BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035748 | 251500007710002 | 1/4/2025 | 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 | 627 | 21/04/2025 | 67350 | 02075-PRINCIPAL | GOVT.COLLEGE SARDARGAN BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035749 | 251500007710003 | 1/4/2025 | 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 | 628 | 21/04/2025 | 224400 | 02075-PRINCIPAL | GOVT.COLLEGE SARDARGAN BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035750 | 251500007710004 | 1/4/2025 | 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 | 629 | 21/04/2025 | 39450 | 02075-PRINCIPAL | GOVT.COLLEGE SARDARGAN BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035751 | 251500007710005 | 1/4/2025 | 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 | 630 | 21/04/2025 | 9350 | 02075-PRINCIPAL | GOVT.COLLEGE SARDARGAN BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035674 | 251500007710006 | 1/4/2025 | 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 | 547 | 21/04/2025 | 841500 | 02075-PRINCIPAL | GOVT.COLLEGE SARDARGAN BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035675 | 251500007710007 | 1/4/2025 | 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 | 548 | 21/04/2025 | 273261 | 02075-PRINCIPAL | GOVT.COLLEGE SARDARGAN BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035752 | 251500007710008 | 1/4/2025 | 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 | 631 | 21/04/2025 | 59059 | 02075-PRINCIPAL | GOVT.COLLEGE SARDARGAN BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035614 | 251500007810001 | 1/4/2025 | 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 | 492 | 16/04/2025 | 96150 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035959 | 251500007810002 | 1/4/2025 | 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 | 835 | 22/04/2025 | 60200 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035960 | 251500007810003 | 1/4/2025 | 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 | 836 | 22/04/2025 | 1082900 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035961 | 251500007810004 | 1/4/2025 | 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 | 837 | 22/04/2025 | 45300 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035962 | 251500007810005 | 1/4/2025 | 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 | 838 | 22/04/2025 | 1168950 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035963 | 251500007810006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 839 | 22/04/2025 | 1443878 | 02293-DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035964 | 251500007810007 | 1/4/2025 | 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 | 840 | 22/04/2025 | 3388550 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035965 | 251500007810008 | 1/4/2025 | 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 | 841 | 22/04/2025 | 14477971 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025031757 | 251500007910001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 49 | 23/04/2025 | 77050 | 02224-CHILD DEVELOPMENT PROJECT OFFICER | SANGAT BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031758 | 251500007910002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 50 | 23/04/2025 | 65400 | 02224-CHILD DEVELOPMENT PROJECT OFFICER | SANGAT BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031759 | 251500007910003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 51 | 23/04/2025 | 80500 | 02224-CHILD DEVELOPMENT PROJECT OFFICER | SANGAT BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031760 | 251500007910004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 52 | 23/04/2025 | 39800 | 02224-CHILD DEVELOPMENT PROJECT OFFICER | SANGAT BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031761 | 251500007910005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 53 | 23/04/2025 | 29200 | 02224-CHILD DEVELOPMENT PROJECT OFFICER | SANGAT BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031762 | 251500007910006 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 54 | 23/04/2025 | 154400 | 02224-CHILD DEVELOPMENT PROJECT OFFICER | SANGAT BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031763 | 251500007910007 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 55 | 23/04/2025 | 29200 | 02224-CHILD DEVELOPMENT PROJECT OFFICER | SANGAT BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025031764 | 251500007910008 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 56 | 23/04/2025 | 49314 | 02224-CHILD DEVELOPMENT PROJECT OFFICER | SANGAT BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025030554 | 251500008010001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 77900 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030559 | 251500008010002 | 1/4/2025 | 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 | 9/4/2025 | 49528 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030560 | 251500008010003 | 1/4/2025 | 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 | 9/4/2025 | 138320 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030561 | 251500008010004 | 1/4/2025 | 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 | 9/4/2025 | 431066 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030562 | 251500008010005 | 1/4/2025 | 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 | 9 | 9/4/2025 | 428221 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030563 | 251500008010006 | 1/4/2025 | 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 | 10 | 9/4/2025 | 132258 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030564 | 251500008010007 | 1/4/2025 | 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 | 11 | 9/4/2025 | 106500 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030555 | 251500008010008 | 1/4/2025 | 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 | 9/4/2025 | 2859226 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030556 | 251500008010009 | 1/4/2025 | 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 | 9/4/2025 | 1340042 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030557 | 251500008010010 | 1/4/2025 | 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 | 9/4/2025 | 1160581 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030558 | 251500008010011 | 1/4/2025 | 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 | 9/4/2025 | 460881 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030565 | 251500008010012 | 1/4/2025 | 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 | 12 | 9/4/2025 | 1346417 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025006612 | 251500008010013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 176 | 23/04/2025 | 30253 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030566 | 251500008010015 | 1/4/2025 | 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 | 92-TELEPHONE | 36-JAILS | NT | V | 13 | 28/04/2025 | 41154 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030567 | 251500008010018 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0200-BHATINDA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 36-JAILS | NT | V | 14 | 28/04/2025 | 22452 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030568 | 2515000080100191 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0200-BHATINDA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 36-JAILS | NT | V | 15 | 28/04/2025 | 13179 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030569 | 2515000080100201 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0200-BHATINDA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 36-JAILS | NT | V | 16 | 28/04/2025 | 32250 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030570 | 2515000080100211 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0200-BHATINDA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 36-JAILS | NT | V | 17 | 28/04/2025 | 31030 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030571 | 2515000080100221 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0200-BHATINDA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 36-JAILS | NT | V | 18 | 28/04/2025 | 10615 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030576 | 2515000080100231 | 1/4/2025 | 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 | 58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLE | 36-JAILS | NT | V | 23 | 28/04/2025 | 8500 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030572 | 2515000080100241 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0200-BHATINDA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 36-JAILS | NT | V | 19 | 28/04/2025 | 73541 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030573 | 2515000080100251 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0200-BHATINDA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 36-JAILS | NT | V | 20 | 28/04/2025 | 10842 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030575 | 2515000080100371 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0200-BHATINDA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 36-JAILS | NT | V | 22 | 28/04/2025 | 24787 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030574 | 2515000080100381 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0200-BHATINDA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 36-JAILS | NT | V | 21 | 28/04/2025 | 25011 | 02036-SUPERINTENDENT | CENTRAL JAILS, BHATINDA BHATINDA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025000222 | 2515000082100011 | 1/4/2025 | 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 | 9/4/2025 | 18000 | 02383-SUB DIVISIONAL MAGISTRATE | BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000225 | 2515000082100021 | 1/4/2025 | 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 | 9/4/2025 | 58252 | 02383-SUB DIVISIONAL MAGISTRATE | BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025000226 | 251500008210003 | 1/4/2025 | 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 | 9/4/2025 | 85570 | 02383-SUB DIVISIONAL MAGISTRATE | BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000227 | 251500008210004 | 1/4/2025 | 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 | 9/4/2025 | 111020 | 02383-SUB DIVISIONAL MAGISTRATE | BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000228 | 251500008210005 | 1/4/2025 | 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 | 9/4/2025 | 260214 | 02383-SUB DIVISIONAL MAGISTRATE | BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000223 | 251500008210006 | 1/4/2025 | 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 | 9/4/2025 | 305892 | 02383-SUB DIVISIONAL MAGISTRATE | BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000224 | 251500008210007 | 1/4/2025 | 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 | 9/4/2025 | 313668 | 02383-SUB DIVISIONAL MAGISTRATE | BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025006581 | 251500008210008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 145 | 22/04/2025 | 38443 | 02400-DIVISIONAL SOIL CONSERVATI | BHATINDA BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031772 | 251500008210009 | 1/4/2025 | 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 | 64 | 28/04/2025 | 282000 | 02383-SUB DIVISIONAL MAGISTRATE | BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025015110 | 251500008310001 | 1/4/2025 | 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 | 13 | 21/04/2025 | 54272 | 02407-GROUP COMMANDENT, | 20 PB BN NCC BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015111 | 251500008310002 | 1/4/2025 | 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 | 14 | 21/04/2025 | 179890 | 02407-GROUP COMMANDENT, | 20 PB BN NCC BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025015112 | 251500008310003 | 1/4/2025 | 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 | 15 | 21/04/2025 | 250600 | 02407-GROUP COMMANDENT, | 20 PB BN NCC BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035778 | 251500008410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 146650 | 02171-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035779 | 251500008410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83200 | 02171-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035780 | 251500008410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 187100 | 02171-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035781 | 251500008410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 19742 | 02171-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035782 | 251500008410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 808500 | 02171-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036525 | 251500008510001 | 1/4/2025 | 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 | 25 | 11/4/2025 | 36000 | 02253-ASSISTANT REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036526 | 251500008510002 | 1/4/2025 | 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 | 26 | 11/4/2025 | 89700 | 02253-ASSISTANT REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036527 | 251500008510003 | 1/4/2025 | 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 | 27 | 11/4/2025 | 161240 | 02253-ASSISTANT REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036528 | 251500008510004 | 1/4/2025 | 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 | 28 | 11/4/2025 | 811974 | 02253-ASSISTANT REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036529 | 251500008510005 | 1/4/2025 | 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 | 29 | 11/4/2025 | 1925274 | 02253-ASSISTANT REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036541 | 251500008510006 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 0200-BHATINDA | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 03-CO-OPERATION | NT | V | 41 | 28/04/2025 | 14700 | 02253-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025031796 | 251500008510007 | 1/4/2025 | 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 | 88 | 28/04/2025 | 33074 | 02276-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETY BHATINDA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025031773 | 251500008510008 | 1/4/2025 | 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 | 65 | 28/04/2025 | 36000 | 02276-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETY BHATINDA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025035534 | 251500008610001 | 1/4/2025 | 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 | 412 | 16/04/2025 | 354354 | 02048-PRINCIPAL | GOVERNMENT RAJINDRA COLLEGE BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035535 | 251500008610002 | 1/4/2025 | 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 | 413 | 16/04/2025 | 128644 | 02048-PRINCIPAL | GOVERNMENT RAJINDRA COLLEGE BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035542 | 251500008610003 | 1/4/2025 | 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 | 420 | 16/04/2025 | 1441796 | 02048-PRINCIPAL | GOVERNMENT RAJINDRA COLLEGE BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035543 | 251500008610004 | 1/4/2025 | 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 | 421 | 16/04/2025 | 234968 | 02048-PRINCIPAL | GOVERNMENT RAJINDRA COLLEGE BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025035544 | 251500008610005 | 1/4/2025 | 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 | 422 | 16/04/2025 | 279442 | 02048-PRINCIPAL | GOVERNMENT RAJINDRA COLLEGE BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035545 | 251500008610006 | 1/4/2025 | 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 | 423 | 16/04/2025 | 45582 | 02048-PRINCIPAL | GOVERNMENT RAJINDRA COLLEGE BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035546 | 251500008610007 | 1/4/2025 | 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 | 424 | 16/04/2025 | 34974 | 02048-PRINCIPAL | GOVERNMENT RAJINDRA COLLEGE BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035547 | 251500008610008 | 1/4/2025 | 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 | 425 | 16/04/2025 | 59700 | 02048-PRINCIPAL | GOVERNMENT RAJINDRA COLLEGE BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025035995 | 251500008610009 | 1/4/2025 | 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 | 871 | 23/04/2025 | 2356200 | 02048-PRINCIPAL | GOVERNMENT RAJINDRA COLLEGE BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025036117 | 251500008610010 | 1/4/2025 | 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 | 995 | 28/04/2025 | 830329 | 02048-PRINCIPAL | GOVERNMENT RAJINDRA COLLEGE BHATINDA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025011762 | 251500009010004 | 1/4/2025 | 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 | 9/4/2025 | 93386 | 02260-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BHATINDA BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011763 | 251500009010005 | 1/4/2025 | 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 | 9/4/2025 | 106764 | 02260-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BHATINDA BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011764 | 251500009010006 | 1/4/2025 | 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 | 9/4/2025 | 172830 | 02260-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BHATINDA BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011765 | 251500009010007 | 1/4/2025 | 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 | 9/4/2025 | 300402 | 02260-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BHATINDA BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025035746 | 251500009110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 70800 | 02069-PRINCIPAL | SENIOR SECONDARY SCHOOL PATHRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035771 | 251500009110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 137750 | 02069-PRINCIPAL | SENIOR SECONDARY SCHOOL PATHRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035772 | 251500009110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 250400 | 02069-PRINCIPAL | SENIOR SECONDARY SCHOOL PATHRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035773 | 251500009110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 453250 | 02069-PRINCIPAL | SENIOR SECONDARY SCHOOL PATHRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035774 | 251500009110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1717310 | 02069-PRINCIPAL | SENIOR SECONDARY SCHOOL PATHRALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004748 | 251500009410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 108250 | 02144-HEADMASTER | SCHOOL, GEHRI DEVI NAGAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025004749 | 251500009410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 169100 | 02144-HEADMASTER | SCHOOL, GEHRI DEVI NAGAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004750 | 251500009410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 289400 | 02144-HEADMASTER | SCHOOL, GEHRI DEVI NAGAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004751 | 251500009410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 505950 | 02144-HEADMASTER | SCHOOL, GEHRI DEVI NAGAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004765 | 251500009410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1121261 | 02144-HEADMASTER | SCHOOL, GEHRI DEVI NAGAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035368 | 251500009510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 93550 | 02112-HEADMASTER | SCHOOL, JANDAWALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035369 | 251500009510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 267700 | 02112-HEADMASTER | SCHOOL, JANDAWALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035370 | 251500009510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 83200 | 02112-HEADMASTER | SCHOOL, JANDAWALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035371 | 251500009510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1317900 | 02112-HEADMASTER | SCHOOL, JANDAWALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035376 | 251500009510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 46041 | 02112-HEADMASTER | SCHOOL, JANDAWALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035966 | 251500009510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 40950 | 02112-HEADMASTER | SCHOOL, JANDAWALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036036 | 251500009510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 912 | 23/04/2025 | 43700 | 02112-HEADMASTER | SCHOOL, JANDAWALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035548 | 251500009610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 142450 | 02436-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035954 | 251500009610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 931250 | 02436-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035344 | 251500009710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 108250 | 02140-PRINCIPAL | SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035345 | 251500009710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 174050 | 02140-PRINCIPAL | SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035347 | 251500009710010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1468650 | 02140-PRINCIPAL | SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035348 | 251500009710011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 502350 | 02140-PRINCIPAL | SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025035349 | 251500009710012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 582592 | 02140-PRINCIPAL | SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035350 | 251500009710013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 689364 | 02140-PRINCIPAL | SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035973 | 251500009810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109250 | 02138-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035974 | 251500009810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 371600 | 02138-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035975 | 251500009810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 973100 | 02138-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035976 | 251500009810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 85200 | 02138-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035977 | 251500009810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 234450 | 02138-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035328 | 251500009910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 63600 | 02156-PRINCIPAL | SENIOR SECONDARY SCHOOL, MEHMA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035329 | 251500009910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1003500 | 02156-PRINCIPAL | SENIOR SECONDARY SCHOOL, MEHMA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035330 | 251500009910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1549750 | 02156-PRINCIPAL | SENIOR SECONDARY SCHOOL, MEHMA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035334 | 251500009910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 432300 | 02156-PRINCIPAL | SENIOR SECONDARY SCHOOL, MEHMA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035367 | 251500009910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1275550 | 02156-PRINCIPAL | SENIOR SECONDARY SCHOOL, MEHMA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035805 | 251500010010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 91900 | 02143-HEADMASTER | GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035806 | 251500010010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 230550 | 02143-HEADMASTER | GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035661 | 251500010010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1093400 | 02143-HEADMASTER | GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035662 | 251500010010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 349050 | 02143-HEADMASTER | GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035770 | 251500010010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 70600 | 02143-HEADMASTER | GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025035970 | 251500010110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1045500 | 02439-HEADMASTER | GOVT. HIGH SCHOOL, BANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035971 | 251500010110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 02439-HEADMASTER | GOVT. HIGH SCHOOL, BANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035938 | 251500010110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65050 | 02439-HEADMASTER | GOVT. HIGH SCHOOL, BANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035972 | 251500010110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 50268 | 02439-HEADMASTER | GOVT. HIGH SCHOOL, BANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004759 | 251500010210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 169100 | 02376-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS) | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004760 | 251500010210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 973322 | 02376-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS) | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004761 | 251500010210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 861300 | 02376-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS) | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004762 | 251500010210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 562200 | 02376-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS) | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004763 | 251500010210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1561550 | 02376-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS) | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004764 | 251500010210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 70800 | 02376-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS) | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036038 | 251500010210012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 45300 | 02376-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS) | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036039 | 251500010210013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 66200 | 02376-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS) | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004752 | 251500010310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 424300 | 02076-PRINCIPAL | SR.SEC.SCHOOL, JANGI RANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004753 | 251500010310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 126600 | 02076-PRINCIPAL | SR.SEC.SCHOOL, JANGI RANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004754 | 251500010310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 123100 | 02076-PRINCIPAL | SR.SEC.SCHOOL, JANGI RANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004755 | 251500010310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1284450 | 02076-PRINCIPAL | SR.SEC.SCHOOL, JANGI RANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025031723 | 251500010410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 283801 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025031724 | 251500010410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 120732 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031725 | 251500010410003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 58336 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031727 | 251500010410004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 19900 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031728 | 251500010410005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 18000 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031729 | 251500010410006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 21 | 22/04/2025 | 58052 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031765 | 251500010410007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 57 | 23/04/2025 | 145665 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031766 | 251500010410008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 58 | 23/04/2025 | 68000 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031770 | 251500010410009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 25/04/2025 | 10000 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031819 | 251500010410010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 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 | 111 | 28/04/2025 | 50300 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031767 | 251500010410011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 59 | 23/04/2025 | 18000 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025027474 | 251500010810001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 1 | 11/4/2025 | 119718 | DISTRICT FOREST OFFICER | BHATINDA BHATINDA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027475 | 251500010810002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 2 | 11/4/2025 | 16845 | DISTRICT FOREST OFFICER | BHATINDA BHATINDA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027476 | 251500010810003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 3 | 11/4/2025 | 234226 | DISTRICT FOREST OFFICER | BHATINDA BHATINDA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027477 | 251500010810004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 4 | 11/4/2025 | 82274 | DISTRICT FOREST OFFICER | BHATINDA BHATINDA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027478 | 251500010810005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 5 | 11/4/2025 | 1302344 | DISTRICT FOREST OFFICER | BHATINDA BHATINDA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027479 | 251500010810006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 6 | 11/4/2025 | 246756 | DISTRICT FOREST OFFICER | BHATINDA BHATINDA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025027480 | 2515000108100007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 7 | 11/4/2025 | 3565030 | DISTRICT FOREST OFFICER | BHATINDA BHATINDA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027481 | 2515000108100008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 8 | 11/4/2025 | 59700 | DISTRICT FOREST OFFICER | BHATINDA BHATINDA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027482 | 2515000108100009 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 9 | 11/4/2025 | 46340 | DISTRICT FOREST OFFICER | BHATINDA BHATINDA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025027483 | 2515000108100013 | 1/4/2025 | N | DC04 | D | Misc. Vouchers | 0200-BHATINDA | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 32-FORESTRY AND WILD LIFE | NT | V | 10 | 22/04/2025 | 1402849 | DISTRICT FOREST OFFICER | BHATINDA BHATINDA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025010909 | 2515000500100001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 2 | 9/4/2025 | 369134 | DISTRICT TREASURY OFFICER | , BHATINDA BHATINDA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010908 | 2515000500100002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 1 | 7/4/2025 | 1165974 | DISTRICT TREASURY OFFICER | , BHATINDA BHATINDA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010911 | 2515000500100004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 4 | 9/4/2025 | 76722 | DISTRICT TREASURY OFFICER | , BHATINDA BHATINDA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010910 | 2515000500100005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 3 | 9/4/2025 | 56676 | DISTRICT TREASURY OFFICER | , BHATINDA BHATINDA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025006437 | 2515000500100006 | 1/4/2025 | 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 | 1 | 11/4/2025 | 33889685 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006438 | 2515000500100008 | 1/4/2025 | 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 | 2 | 11/4/2025 | 59459 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006448 | 2515000500100011 | 1/4/2025 | 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 | 12 | 16/04/2025 | 14445875 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010923 | 2515000500100013 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 08-FINANCE | NT | V | 16 | 28/04/2025 | 14287 | DISTRICT TREASURY OFFICER | , BHATINDA BHATINDA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025006614 | 2515000500100015 | 1/4/2025 | 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 | 178 | 25/04/2025 | 27560788 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006615 | 2515000500100017 | 1/4/2025 | 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 | 179 | 25/04/2025 | 8417221 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006616 | 251500050010019 | 1/4/2025 | 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 | 180 | 25/04/2025 | 3475455 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006627 | 251500050010025 | 1/4/2025 | 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 | 191 | 28/04/2025 | 1485392 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000209 | 251500050410001 | 1/4/2025 | 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 | 9/4/2025 | 249482 | 02027-ASSISTANT COMMISSIONER | , BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000210 | 251500050410002 | 1/4/2025 | 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 | 9/4/2025 | 119576 | 02027-ASSISTANT COMMISSIONER | , BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000211 | 251500050410003 | 1/4/2025 | 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 | 9/4/2025 | 1053798 | 02027-ASSISTANT COMMISSIONER | , BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000212 | 251500050410004 | 1/4/2025 | 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 | 9/4/2025 | 89700 | 02027-ASSISTANT COMMISSIONER | , BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000213 | 251500050410005 | 1/4/2025 | 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 | 9/4/2025 | 326812 | 02027-ASSISTANT COMMISSIONER | , BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000214 | 251500050410006 | 1/4/2025 | 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 | 9/4/2025 | 87504 | 02027-ASSISTANT COMMISSIONER | , BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025030227 | 251500050410007 | 1/4/2025 | 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 | 1 | 9/4/2025 | 59812 | DEPUTY COMMISSIONER | , BHATINDA BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025000215 | 251500050410008 | 1/4/2025 | 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 | 9/4/2025 | 61080 | 02027-ASSISTANT COMMISSIONER | , BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000216 | 251500050410009 | 1/4/2025 | 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 | 9/4/2025 | 108500 | 02027-ASSISTANT COMMISSIONER | , BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000217 | 251500050410010 | 1/4/2025 | 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 | 9/4/2025 | 119400 | 02027-ASSISTANT COMMISSIONER | , BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000218 | 251500050410011 | 1/4/2025 | 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 | 9/4/2025 | 627740 | 02027-ASSISTANT COMMISSIONER | , BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000219 | 251500050410012 | 1/4/2025 | 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 | 9/4/2025 | 192740 | 02027-ASSISTANT COMMISSIONER | , BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000220 | 251500050410014 | 1/4/2025 | 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 | 9/4/2025 | 2810476 | 02027-ASSISTANT COMMISSIONER | , BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000221 | 251500050410015 | 1/4/2025 | 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 | 9/4/2025 | 160020 | 02027-ASSISTANT COMMISSIONER | , BHATINDA BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000642 | 251500050510001 | 1/4/2025 | 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 | 83 | 9/4/2025 | 28288 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000643 | 251500050510002 | 1/4/2025 | 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 | 84 | 9/4/2025 | 141430 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000644 | 251500050510003 | 1/4/2025 | 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 | 85 | 9/4/2025 | 185807 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000541 | 251500050510004 | 1/4/2025 | 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 | 86 | 9/4/2025 | 260400 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000542 | 251500050510005 | 1/4/2025 | 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 | 87 | 9/4/2025 | 268388 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000543 | 251500050510006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 88 | 9/4/2025 | 321264 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000544 | 251500050510007 | 1/4/2025 | 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 | 89 | 9/4/2025 | 537800 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000545 | 251500050510008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 90 | 9/4/2025 | 671409 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000546 | 251500050510009 | 1/4/2025 | 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 | 91 | 9/4/2025 | 761761 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000547 | 251500050510010 | 1/4/2025 | 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 | 92 | 9/4/2025 | 873810 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000548 | 251500050510011 | 1/4/2025 | 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 | 93 | 9/4/2025 | 1038492 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000549 | 251500050510012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 94 | 9/4/2025 | 1051040 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000550 | 251500050510013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 95 | 9/4/2025 | 1956869 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000579 | 251500050510014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 20 | 9/4/2025 | 62430 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000551 | 251500050510015 | 1/4/2025 | 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 | 96 | 9/4/2025 | 852138 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000580 | 251500050510016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 003-TRAINING | 01-TRAINING OF PARA HEALTH STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 21 | 9/4/2025 | 684450 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000552 | 251500050510017 | 1/4/2025 | 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 | 97 | 9/4/2025 | 411978 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000581 | 251500050510018 | 1/4/2025 | 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 | 22 | 9/4/2025 | 150106 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000582 | 251500050510019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 23 | 9/4/2025 | 117256 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000554 | 251500050510020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 003-TRAINING | 01-TRAINING OF PARA HEALTH STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 99 | 9/4/2025 | 233556 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000555 | 251500050510021 | 1/4/2025 | 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 | 100 | 9/4/2025 | 68063 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000583 | 251500050510022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 24 | 9/4/2025 | 102720 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000556 | 251500050510023 | 1/4/2025 | 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 | 101 | 9/4/2025 | 271932 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000557 | 251500050510027 | 1/4/2025 | 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 | 102 | 9/4/2025 | 846777 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000584 | 251500050510028 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 25 | 9/4/2025 | 390060 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000558 | 251500050510029 | 1/4/2025 | 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 | 103 | 9/4/2025 | 304102 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000585 | 251500050510030 | 1/4/2025 | 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 | 26 | 9/4/2025 | 1055558 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000102 | 251500050510031 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 14 | 9/4/2025 | 112410 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000103 | 251500050510032 | 1/4/2025 | 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 | PH | V | 15 | 9/4/2025 | 43400 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000092 | 251500050510033 | 1/4/2025 | 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 | PH | V | 4 | 9/4/2025 | 43400 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000104 | 251500050510034 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 16 | 9/4/2025 | 65130 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000105 | 251500050510035 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 003-TRAINING | 01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 17 | 9/4/2025 | 75812 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000106 | 251500050510036 | 1/4/2025 | 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 | PH | V | 18 | 9/4/2025 | 81606 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000107 | 251500050510037 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 003-TRAINING | 01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 19 | 9/4/2025 | 108940 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000108 | 251500050510038 | 1/4/2025 | 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 | PH | V | 20 | 9/4/2025 | 125358 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000109 | 251500050510039 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 21 | 9/4/2025 | 128988 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000110 | 251500050510040 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 22 | 9/4/2025 | 148022 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000111 | 251500050510041 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 23 | 9/4/2025 | 350656 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000112 | 251500050510042 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 24 | 9/4/2025 | 352361 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000559 | 251500050510043 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 104 | 9/4/2025 | 372190 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000113 | 251500050510044 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 25 | 9/4/2025 | 470814 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000586 | 251500050510045 | 1/4/2025 | 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 | 27 | 9/4/2025 | 281678 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006263 | 251500050510046 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 191 | 11/4/2025 | 554851 | 02336-ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006264 | 251500050510047 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 192 | 11/4/2025 | 535889 | 02336-ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006265 | 251500050510049 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 193 | 11/4/2025 | 414915 | 02336-ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006266 | 251500050510050 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 194 | 11/4/2025 | 394739 | 02336-ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006267 | 251500050510051 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 195 | 11/4/2025 | 571545 | 02336-ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006268 | 251500050510052 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 196 | 11/4/2025 | 1040443 | 02336-ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006269 | 251500050510053 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 197 | 11/4/2025 | 469181 | 02336-ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006270 | 251500050510054 | 1/4/2025 | 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 | 198 | 11/4/2025 | 6000 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006287 | 251500050510055 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 215 | 16/04/2025 | 965330 | 02336-ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006288 | 251500050510056 | 1/4/2025 | 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 | 216 | 16/04/2025 | 91402 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006289 | 251500050510057 | 1/4/2025 | 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 | 217 | 16/04/2025 | 377250 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040522 | 251500050510058 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 59 | 23/04/2025 | 45076 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040521 | 251500050510059 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 58 | 23/04/2025 | 45076 | 02184-CIVIL SURGEON | CIVIL SURGEON, BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006354 | 251500050510060 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 282 | 23/04/2025 | 58400 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006355 | 251500050510061 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 283 | 23/04/2025 | 306794 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006356 | 251500050510062 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 284 | 23/04/2025 | 85096 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006357 | 251500050510063 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 285 | 23/04/2025 | 329016 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006377 | 251500050510064 | 1/4/2025 | 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 | 305 | 25/04/2025 | 17897 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006381 | 251500050510068 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 309 | 28/04/2025 | 7980 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006382 | 251500050510069 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 11-HEALTH AND FAMILY WELFARE | NT | V | 310 | 28/04/2025 | 1759 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006383 | 251500050510070 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 311 | 28/04/2025 | 8788 | ASSISTANT CONTROLLER (F&A) | FOR CIVIL SERGEON BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001707 | 251500050610001 | 1/4/2025 | 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 | 9/4/2025 | 88716 | 02011-DRO FOR DEPUTY COMMISSIONER | DEPUTY COMMISSIONER, BHATINDA BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001708 | 251500050610002 | 1/4/2025 | 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 | 9/4/2025 | 29994 | 02011-DRO FOR DEPUTY COMMISSIONER | DEPUTY COMMISSIONER, BHATINDA BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025001709 | 251500050610003 | 1/4/2025 | 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 | 9/4/2025 | 89716 | 02011-DRO FOR DEPUTY COMMISSIONER | DEPUTY COMMISSIONER, BHATINDA BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001710 | 251500050610004 | 1/4/2025 | 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 | 9/4/2025 | 303708 | 02011-DRO FOR DEPUTY COMMISSIONER | DEPUTY COMMISSIONER, BHATINDA BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025002703 | 251500050710001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 4/4/2025 | 364486 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002704 | 251500050710002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 8 | 4/4/2025 | 701667 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002705 | 251500050710003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 9 | 4/4/2025 | 1932977 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002706 | 251500050710004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 10 | 4/4/2025 | 116402 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002707 | 251500050710005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 11 | 4/4/2025 | 92876 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002708 | 251500050710006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 12 | 4/4/2025 | 395120 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002709 | 251500050710007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 13 | 4/4/2025 | 607479 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002710 | 251500050710008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 14 | 4/4/2025 | 1754612 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002712 | 251500050710009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 16 | 4/4/2025 | 776526 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002713 | 251500050710010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 17 | 4/4/2025 | 645758 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002714 | 251500050710011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 18 | 4/4/2025 | 729534 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002715 | 251500050710012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 19 | 4/4/2025 | 1290118 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002716 | 251500050710013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 20 | 4/4/2025 | 358400 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002711 | 251500050710014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 15 | 4/4/2025 | 1033022 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002717 | 251500050710015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 21 | 4/4/2025 | 114206 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002718 | 251500050710016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 22 | 4/4/2025 | 344357 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002697 | 251500050710017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 1 | 4/4/2025 | 182992 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002698 | 251500050710018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 4/4/2025 | 375080 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002699 | 251500050710019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 4/4/2025 | 485333 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002700 | 251500050710020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 4/4/2025 | 227007 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002701 | 251500050710021 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 5 | 4/4/2025 | 96899 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002702 | 251500050710022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 4/4/2025 | 94972 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005832 | 251500050710024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 64 | 23/04/2025 | 7449 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005833 | 251500050710025 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 65 | 25/04/2025 | 8366 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005839 | 251500050710026 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 71 | 28/04/2025 | 563285 | 02005-THE DISTRICT AND SESSION JUDGE | THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005840 | 251500050710027 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 72 | 28/04/2025 | 493334 | 02005-THE DISTRICT AND SESSION JUDGE | THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005841 | 251500050710028 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 73 | 28/04/2025 | 493334 | 02005-THE DISTRICT AND SESSION JUDGE | THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005852 | 251500050710034 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 84 | 28/04/2025 | 23889 | 02005-THE DISTRICT AND SESSION JUDGE | THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |

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| ### | VN042025005843 | 251500050710035 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 03-COMPUTER STATIONERY AND | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 75 | 28/04/2025 | 35240 | 02005-THE DISTRICT AND SESSION JUDGE | THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005844 | 251500050710036 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 76 | 28/04/2025 | 16910 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005860 | 251500050710039 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 92 | 28/04/2025 | 56300 | 02005-THE DISTRICT AND SESSION JUDGE | THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005861 | 251500050710040 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 93 | 28/04/2025 | 45250 | 02005-THE DISTRICT AND SESSION JUDGE | THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005862 | 251500050710041 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 94 | 28/04/2025 | 55600 | 02005-THE DISTRICT AND SESSION JUDGE | THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005863 | 251500050710042 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 95 | 28/04/2025 | 34941 | DISTRICT AND SESSION JUDGE | SESSION JUDGE, BHATINDA BHATINDA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025014461 | 251500050810003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 11/4/2025 | 1333438 | 02248-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, BHATINDA BHATINDA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014462 | 251500050810004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 7 | 11/4/2025 | 1706208 | 02248-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, BHATINDA BHATINDA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014463 | 251500050810005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 8 | 11/4/2025 | 379058 | 02248-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, BHATINDA BHATINDA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014456 | 251500050810007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 11/4/2025 | 2323068 | 02248-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, BHATINDA BHATINDA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014457 | 251500050810008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 11/4/2025 | 508974 | 02248-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, BHATINDA BHATINDA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014458 | 251500050810009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 11/4/2025 | 618800 | 02248-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, BHATINDA BHATINDA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014459 | 251500050810010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 11/4/2025 | 6359887 | 02248-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, BHATINDA BHATINDA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025014460 | 251500050810012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 11/4/2025 | 1259800 | 02248-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, BHATINDA BHATINDA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014467 | 251500050810013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 12 | 22/04/2025 | 59700 | 02248-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, BHATINDA BHATINDA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014464 | 251500050810014 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 21/04/2025 | 1440502 | 02248-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, BHATINDA BHATINDA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014465 | 251500050810016 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 10 | 21/04/2025 | 2608002 | 02248-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, BHATINDA BHATINDA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014466 | 251500050810017 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 11 | 21/04/2025 | 3031436 | 02248-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, BHATINDA BHATINDA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025015322 | 251500050910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 249258 | ASSISTANT EXCISE AND TAXATION | BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015323 | 251500050910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 656708 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015324 | 251500050910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 221118 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012778 | 251500050910004 | 1/4/2025 | 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 | 3 | 9/4/2025 | 586710 | ASSISTANT EXCISE AND TAXATION | BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015325 | 251500050910005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 1512698 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015326 | 251500050910006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 207288 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012779 | 251500050910007 | 1/4/2025 | 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 | 9/4/2025 | 206826 | ASSISTANT EXCISE AND TAXATION | BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015335 | 251500050910008 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 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 | 28/04/2025 | 653 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015336 | 251500050910013 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 20 | 28/04/2025 | 16978 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025028709 | 251500051010001 | 1/4/2025 | 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 | 24 | 9/4/2025 | 1026878 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028710 | 251500051010002 | 1/4/2025 | 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 | 25 | 9/4/2025 | 230396 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025028711 | 251500051010003 | 1/4/2025 | 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 | 26 | 9/4/2025 | 514076 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028712 | 251500051010004 | 1/4/2025 | 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 | 27 | 9/4/2025 | 813748 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028713 | 251500051010005 | 1/4/2025 | 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 | 28 | 9/4/2025 | 376002 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028714 | 251500051010006 | 1/4/2025 | 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 | 29 | 9/4/2025 | 140590 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028715 | 251500051010007 | 1/4/2025 | 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 | 30 | 9/4/2025 | 153142 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028716 | 251500051010008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 31 | 9/4/2025 | 33226 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028717 | 251500051010009 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 32 | 9/4/2025 | 65716 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028718 | 251500051010010 | 1/4/2025 | 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 | 33 | 9/4/2025 | 1976323 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028719 | 251500051010011 | 1/4/2025 | 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 | 34 | 9/4/2025 | 1787301 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028720 | 251500051010012 | 1/4/2025 | 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 | 35 | 9/4/2025 | 12821563 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028721 | 251500051010013 | 1/4/2025 | 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 | 36 | 9/4/2025 | 495600 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028722 | 251500051010014 | 1/4/2025 | 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 | 37 | 9/4/2025 | 556138 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028723 | 251500051010015 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 38 | 9/4/2025 | 266813 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028686 | 251500051010016 | 1/4/2025 | 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 | 1 | 7/4/2025 | 27339440 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028687 | 251500051010017 | 1/4/2025 | 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 | 2 | 7/4/2025 | 18540130 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028688 | 251500051010018 | 1/4/2025 | 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 | 3 | 7/4/2025 | 8634061 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028690 | 251500051010019 | 1/4/2025 | 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 | 5 | 7/4/2025 | 12089008 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025028691 | 251500051010020 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 6 | 7/4/2025 | 101822 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028692 | 251500051010021 | 1/4/2025 | 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 | 7 | 7/4/2025 | 15487329 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028693 | 251500051010022 | 1/4/2025 | 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 | 8 | 7/4/2025 | 16196504 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028694 | 251500051010023 | 1/4/2025 | 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 | 9 | 7/4/2025 | 17586914 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028695 | 251500051010024 | 1/4/2025 | 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 | 10 | 7/4/2025 | 22076073 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028696 | 251500051010025 | 1/4/2025 | 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 | 11 | 7/4/2025 | 10881123 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028697 | 251500051010026 | 1/4/2025 | 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 | 12 | 7/4/2025 | 11517343 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028698 | 251500051010027 | 1/4/2025 | 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 | 13 | 7/4/2025 | 14294155 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028699 | 251500051010028 | 1/4/2025 | 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 | 14 | 7/4/2025 | 1829665 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028700 | 251500051010029 | 1/4/2025 | 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 | 15 | 7/4/2025 | 995000 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028701 | 251500051010030 | 1/4/2025 | 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 | 16 | 7/4/2025 | 270093 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028702 | 251500051010031 | 1/4/2025 | 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 | 17 | 7/4/2025 | 88434 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028689 | 251500051010032 | 1/4/2025 | 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 | 4 | 7/4/2025 | 188343 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028703 | 251500051010033 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 18 | 7/4/2025 | 228193 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028704 | 251500051010034 | 1/4/2025 | 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 | 19 | 7/4/2025 | 350598 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028705 | 251500051010035 | 1/4/2025 | 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 | 20 | 7/4/2025 | 399250 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028706 | 251500051010036 | 1/4/2025 | 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 | 21 | 7/4/2025 | 1087046 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025028707 | 251500051010037 | 1/4/2025 | N | DC02 | D | Misc. 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 22 | 7/4/2025 | 120956 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028708 | 251500051010038 | 1/4/2025 | N | DC02 | D | Misc. 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 23 | 7/4/2025 | 71007 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025006563 | 251500051010039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 127 | 22/04/2025 | 40050 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006564 | 251500051010040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 128 | 22/04/2025 | 36500 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006565 | 251500051010041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 129 | 22/04/2025 | 42180 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006566 | 251500051010042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 130 | 22/04/2025 | 36500 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006567 | 251500051010043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 131 | 22/04/2025 | 34370 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006568 | 251500051010044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 132 | 22/04/2025 | 28690 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006569 | 251500051010045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 133 | 22/04/2025 | 25452 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006570 | 251500051010046 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 134 | 22/04/2025 | 36500 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006571 | 251500051010047 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 135 | 22/04/2025 | 33731 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006572 | 251500051010048 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 136 | 22/04/2025 | 47860 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006573 | 251500051010049 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 137 | 22/04/2025 | 38648 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006574 | 251500051010050 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 138 | 22/04/2025 | 57090 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006575 | 251500051010051 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 139 | 22/04/2025 | 49280 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006611 | 251500051010052 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 175 | 23/04/2025 | 52120 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006576 | 251500051010053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 140 | 22/04/2025 | 49280 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006577 | 251500051010054 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 141 | 22/04/2025 | 31748 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006578 | 251500051010055 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 142 | 22/04/2025 | 54960 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006579 | 251500051010056 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 143 | 22/04/2025 | 25300 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006580 | 251500051010057 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 144 | 22/04/2025 | 69160 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025028732 | 251500051010058 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 64 | 21/04/2025 | 47922 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028734 | 251500051010076 | 1/4/2025 | 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 | 66 | 23/04/2025 | 31240 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028735 | 251500051010078 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 59-POL OF TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 67 | 28/04/2025 | 333642 | 02035-SENIOR SUPERINTENDENT OF POLICE | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028736 | 251500051010079 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 59-POL OF TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 68 | 28/04/2025 | 298114 | 02035-SENIOR SUPERINTENDENT OF POLICE | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028743 | 251500051010080 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 59-POL OF TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 75 | 28/04/2025 | 273769 | 02035-SENIOR SUPERINTENDENT OF POLICE | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025028737 | 251500051010081 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 59-POL OF TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 69 | 28/04/2025 | 293256 | 02035-SENIOR SUPERINTENDENT OF POLICE | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028738 | 251500051010087 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 70 | 28/04/2025 | 16637 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028739 | 251500051010093 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 71 | 28/04/2025 | 264510 | 02035-SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028740 | 251500051010095 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 72 | 28/04/2025 | 344535 | 02035-SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028745 | 251500051010126 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 77 | 28/04/2025 | 455814 | 02035-SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028741 | 251500051010128 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 73 | 28/04/2025 | 71786 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025035947 | 251500051110008 | 1/4/2025 | 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 | 823 | 22/04/2025 | 178012 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035948 | 251500051110009 | 1/4/2025 | 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 | 824 | 22/04/2025 | 140926 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035949 | 251500051110010 | 1/4/2025 | 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 | 825 | 22/04/2025 | 80104 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035950 | 251500051110011 | 1/4/2025 | 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 | 826 | 22/04/2025 | 519298 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035951 | 251500051110012 | 1/4/2025 | 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 | 827 | 22/04/2025 | 80562 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035952 | 251500051110013 | 1/4/2025 | 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 | 828 | 22/04/2025 | 213488 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035953 | 251500051110014 | 1/4/2025 | 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 | 829 | 22/04/2025 | 766040 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035578 | 251500051110015 | 1/4/2025 | 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 | 456 | 16/04/2025 | 80104 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035397 | 251500051110016 | 1/4/2025 | 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 | 275 | 11/4/2025 | 80562 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035398 | 251500051110017 | 1/4/2025 | 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 | 276 | 11/4/2025 | 142032 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035399 | 2515000511100018 | 1/4/2025 | 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 | 277 | 11/4/2025 | 183226 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035400 | 2515000511100019 | 1/4/2025 | 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 | 278 | 11/4/2025 | 213488 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035401 | 2515000511100020 | 1/4/2025 | 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 | 279 | 11/4/2025 | 525776 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035402 | 2515000511100021 | 1/4/2025 | 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 | 280 | 11/4/2025 | 766040 | DISTRICT EDUCATION OFFICER, | (SECONDARY) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025006491 | 2515000511100022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 21/04/2025 | 57800 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025036022 | 2515000512100001 | 1/4/2025 | 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 | 898 | 23/04/2025 | 188598 | DISTRICT EDUCATION OFFICER(PRIM | BTD. BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036023 | 2515000512100002 | 1/4/2025 | 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 | 899 | 23/04/2025 | 144990 | DISTRICT EDUCATION OFFICER(PRIM | BTD. BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036024 | 2515000512100003 | 1/4/2025 | 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 | 900 | 23/04/2025 | 96072 | DISTRICT EDUCATION OFFICER(PRIM | BTD. BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036025 | 2515000512100004 | 1/4/2025 | 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 | 901 | 23/04/2025 | 68228 | DISTRICT EDUCATION OFFICER(PRIM | BTD. BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036031 | 2515000512100005 | 1/4/2025 | 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 | 907 | 23/04/2025 | 90032 | DISTRICT EDUCATION OFFICER(PRIM | BTD. BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036032 | 2515000512100006 | 1/4/2025 | 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 | 908 | 23/04/2025 | 244757 | DISTRICT EDUCATION OFFICER(PRIM | BTD. BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036033 | 2515000512100007 | 1/4/2025 | 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 | 909 | 23/04/2025 | 68776 | DISTRICT EDUCATION OFFICER(PRIM | BTD. BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036034 | 2515000512100008 | 1/4/2025 | 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 | 910 | 23/04/2025 | 35122 | DISTRICT EDUCATION OFFICER(PRIM | BTD. BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025005033 | 2515000513100001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 1 | 4/4/2025 | 42548 | DISTRICT SAINIK WELFARE | BHATINDA BHATINDA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005034 | 2515000513100002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 4/4/2025 | 84644 | DISTRICT SAINIK WELFARE | BHATINDA BHATINDA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005035 | 2515000513100003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 4/4/2025 | 255280 | DISTRICT SAINIK WELFARE | BHATINDA BHATINDA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031815 | 2515000513100004 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 107 | 28/04/2025 | 389 | DISTRICT SAINIK WELFARE | BHATINDA BHATINDA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025031816 | 251500051310005 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 04-DEFENCE SERVICES WELFARE | NT | V | 108 | 28/04/2025 | 3000 | DISTRICT SAINIK WELFARE | BHATINDA BHATINDA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031782 | 251500051310006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0200-BHATINDA | 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 | 02-WAR JAGIRS | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 74 | 28/04/2025 | 5000 | 02216-DISTRICT SAINIK WELFARE | BHATINDA BHATINDA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031783 | 251500051310007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0200-BHATINDA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 75 | 28/04/2025 | 19500 | 02216-DISTRICT SAINIK WELFARE OFFICER | BHATINDA BHATINDA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031784 | 251500051310008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0200-BHATINDA | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 76 | 28/04/2025 | 36000 | 02216-DISTRICT SAINIK WELFARE OFFICER | BHATINDA BHATINDA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031817 | 251500051310009 | 1/4/2025 | 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 VEHICLE | 04-DEFENCE SERVICES WELFARE | NT | V | 109 | 28/04/2025 | 13163 | 02216-DISTRICT SAINIK WELFARE | BHATINDA BHATINDA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031785 | 251500051310010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0200-BHATINDA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 77 | 28/04/2025 | 1110000 | 02216-DISTRICT SAINIK WELFARE OFFICER | BHATINDA BHATINDA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031786 | 251500051310011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0200-BHATINDA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 78 | 28/04/2025 | 488655 | 02216-DISTRICT SAINIK WELFARE | BHATINDA BHATINDA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025001001 | 251500051410001 | 1/4/2025 | 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 | 9/4/2025 | 111810 | 02202-DISTRICT PUBLIC RELATION OFFICER | BHATINDA BHATINDA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001002 | 251500051410002 | 1/4/2025 | 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 | 9/4/2025 | 90700 | 02202-DISTRICT PUBLIC RELATION OFFICER | BHATINDA BHATINDA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001003 | 251500051410003 | 1/4/2025 | 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 | 9/4/2025 | 202978 | 02202-DISTRICT PUBLIC RELATION OFFICER | BHATINDA BHATINDA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025039334 | 251500051410006 | 1/4/2025 | 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 | 4 | 28/04/2025 | 1460 | 02202-DISTRICT PUBLIC RELATION OFFICER | BHATINDA BHATINDA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025004616 | 251500051510001 | 1/4/2025 | 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 | 9/4/2025 | 137394 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004608 | 251500051510002 | 1/4/2025 | 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 | 9/4/2025 | 84976 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004609 | 251500051510003 | 1/4/2025 | 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 | 9/4/2025 | 170600 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004610 | 251500051510004 | 1/4/2025 | 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 | 9/4/2025 | 75138 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004611 | 251500051510005 | 1/4/2025 | 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 | 9/4/2025 | 100276 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004612 | 251500051510006 | 1/4/2025 | 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 | 9/4/2025 | 70172 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004613 | 251500051510007 | 1/4/2025 | 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 | 9/4/2025 | 112818 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004614 | 251500051510008 | 1/4/2025 | 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 | 9/4/2025 | 91186 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004615 | 251500051510010 | 1/4/2025 | 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 | 9/4/2025 | 187956 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004617 | 251500051510011 | 1/4/2025 | 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 | 9/4/2025 | 70172 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004618 | 251500051510012 | 1/4/2025 | 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 | 9/4/2025 | 84976 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004619 | 251500051510013 | 1/4/2025 | 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 | 9/4/2025 | 100276 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004620 | 251500051510014 | 1/4/2025 | 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 | 9/4/2025 | 91186 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004621 | 251500051510015 | 1/4/2025 | 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 | 9/4/2025 | 139132 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004622 | 251500051510016 | 1/4/2025 | 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 | 9/4/2025 | 170600 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036542 | 251500051510018 | 1/4/2025 | 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 | 42 | 28/04/2025 | 765 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025036540 | 251500051510020 | 1/4/2025 | 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 | 40 | 25/04/2025 | 21128 | 02252-DEPUTY REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036530 | 251500051610002 | 1/4/2025 | 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 | 30 | 23/04/2025 | 58032 | 02253-ASSISTANT REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036531 | 251500051610003 | 1/4/2025 | 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 | 31 | 23/04/2025 | 85176 | 02253-ASSISTANT REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036532 | 251500051610005 | 1/4/2025 | 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 | 32 | 23/04/2025 | 724386 | 02253-ASSISTANT REGISTRAR | SOCIETIES, BHATINDA BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025001860 | 251500051710001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 41442 | 02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001861 | 251500051710002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 182786 | 02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001862 | 251500051710003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 59816 | 02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001863 | 251500051710004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 450834 | 02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001864 | 251500051710005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 70046 | 02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |

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| ### | VN042025001865 | 251500051710006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 77692 | 02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001866 | 251500051710007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 44900 | 02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001867 | 251500051710008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 72199 | 02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025006490 | 251500051710009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 21/04/2025 | 20714 | 02280-DISTRICT EMPLOYMENT OFFICER | DISTRICT EMPLOYMENT OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014934 | 251500051810001 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 7 | 22/04/2025 | 6910 | 02009-TEHSILDAR, | DISTRICT ELECTION OFFICER, BHATINDA BHATINDA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025002242 | 251500051810002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 1 | 9/4/2025 | 105564 | 02009-TEHSILDAR, | DISTRICT ELECTION OFFICER, BHATINDA BHATINDA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002243 | 251500051810003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 2 | 9/4/2025 | 171332 | 02009-TEHSILDAR, | DISTRICT ELECTION OFFICER, BHATINDA BHATINDA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002244 | 251500051810004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 3 | 9/4/2025 | 166832 | 02009-TEHSILDAR, | DISTRICT ELECTION OFFICER, BHATINDA BHATINDA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002245 | 251500051810005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 4 | 9/4/2025 | 119400 | 02009-TEHSILDAR, | DISTRICT ELECTION OFFICER, BHATINDA BHATINDA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014932 | 251500051810006 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 5 | 11/4/2025 | 108392 | 02009-TEHSILDAR, | DISTRICT ELECTION OFFICER, BHATINDA BHATINDA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014933 | 251500051810007 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 6 | 11/4/2025 | 142663 | 02009-TEHSILDAR, | DISTRICT ELECTION OFFICER, BHATINDA BHATINDA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014935 | 251500051810008 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 8 | 22/04/2025 | 8151 | 02009-TEHSILDAR, | DISTRICT ELECTION OFFICER, BHATINDA BHATINDA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025014936 | 251500051810009 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 9 | 22/04/2025 | 9940 | 02009-TEHSILDAR, | DISTRICT ELECTION OFFICER, BHATINDA | BHATINDA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014937 | 251500051810010 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 10 | 22/04/2025 | 11337 | 02009-TEHSILDAR, | DISTRICT ELECTION OFFICER, BHATINDA | BHATINDA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015738 | 251500051910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 21700 | 02203-DISTRICT WELFARE OFFICER | BHATINDA | BHATINDA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015739 | 251500051910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 40500 | 02203-DISTRICT WELFARE OFFICER | BHATINDA | BHATINDA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015740 | 251500051910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 201900 | 02203-DISTRICT WELFARE OFFICER | BHATINDA | BHATINDA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015741 | 251500051910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 247088 | 02203-DISTRICT WELFARE OFFICER | BHATINDA | BHATINDA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015742 | 251500051910005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 321728 | 02203-DISTRICT WELFARE OFFICER | BHATINDA | BHATINDA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015743 | 251500051910006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 340852 | 02203-DISTRICT WELFARE OFFICER | BHATINDA | BHATINDA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043534 | 251500052110001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 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 | 11/4/2025 | 71830 | DEPUTY ECONOMIC & STATICAL | BHATINDA | BHATINDA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043535 | 251500052110002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 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 | 3 | 11/4/2025 | 135720 | DEPUTY ECONOMIC & STATICAL | BHATINDA | BHATINDA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043533 | 251500052110003 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 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 SERVICE | 19-PLANNING | NT | V | 1 | 11/4/2025 | 92228 | 02321-DEPUTY ECONOMIC & STATICAL | BHATINDA | BHATINDA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025022199 | 251500052110004 | 1/4/2025 | N | DC04 | D | Misc. Vouchers | 0200-BHATINDA | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 28/04/2025 | 0 | ADDITIONAL DEPUTY COMMISSION | OFFICER), BHATINDA | BHATINDA | 7801-SECRETARY, PLANNING | PUNJAB |

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| ### | VN042025022200 | 251500052110005 | 1/4/2025 | N | DC04 | D | Misc. Vouchers | 0200-BHATINDA | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 28/04/2025 | 0 | ADDITIONAL DEPUTY COMMISSION | OFFICER), BHATINDA BHATINDA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043536 | 251500052110006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 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 | 21/04/2025 | 14119 | DEPUTY ECONOMIC & STATICAL | BHATINDA BHATINDA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043537 | 251500052110007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 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 | 01-SALARIES | 19-PLANNING | NT | V | 5 | 23/04/2025 | 25000 | DEPUTY ECONOMIC & STATICAL | BHATINDA BHATINDA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043538 | 251500052110008 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 19-PLANNING | NT | V | 6 | 23/04/2025 | 20000 | 02321-DEPUTY ECONOMIC & STATICAL | BHATINDA BHATINDA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043540 | 251500052110009 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 19-PLANNING | NT | V | 8 | 28/04/2025 | 28721 | 02321-DEPUTY ECONOMIC & STATICAL | BHATINDA BHATINDA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043539 | 251500052110010 | 1/4/2025 | N | DC04 | B | Travel expenditure Vouchers | 0200-BHATINDA | 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 | 11-DOMESTIC TRAVEL EXPENSE | 19-PLANNING | NT | V | 7 | 28/04/2025 | 740 | 02321-DEPUTY ECONOMIC & STATICAL | BHATINDA BHATINDA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043541 | 251500052110011 | 1/4/2025 | 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 | 92-TELEPHONE | 19-PLANNING | NT | V | 9 | 28/04/2025 | 1633 | DEPUTY ECONOMIC & STATICAL | BHATINDA BHATINDA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043542 | 251500052110013 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 10 | 28/04/2025 | 1562 | DEPUTY ECONOMIC & STATICAL | BHATINDA BHATINDA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025006271 | 251500052210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC 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 | 199 | 11/4/2025 | 315617 | DISTRICT ARUYVEDIC& UNANI | BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006249 | 251500052210002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 177 | 11/4/2025 | 324596 | DISTRICT ARUYVEDIC& UNANI | BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006256 | 251500052210003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 184 | 11/4/2025 | 225744 | DISTRICT ARUYVEDIC& UNANI | BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006353 | 251500052210004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC 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 | 281 | 22/04/2025 | 261516 | DISTRICT ARUYVEDIC& UNANI | BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006257 | 251500052210005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 185 | 11/4/2025 | 284550 | DISTRICT ARUYVEDIC& UNANI | BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006258 | 251500052210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC 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 | 186 | 11/4/2025 | 315617 | DISTRICT ARUYVEDIC& UNANI | BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006259 | 251500052210007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 187 | 11/4/2025 | 384080 | DISTRICT ARUYVEDIC& UNANI | BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006260 | 251500052210008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC 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 | 188 | 11/4/2025 | 556220 | DISTRICT ARUYVEDIC& UNANI | BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006261 | 2515000522100009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC 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 | 189 | 11/4/2025 | 851356 | DISTRICT ARUYVEDIC& UNANI | BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006262 | 2515000522100010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 190 | 11/4/2025 | 1151500 | DISTRICT ARUYVEDIC& UNANI | BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006384 | 2515000522100017 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC 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 | 312 | 28/04/2025 | 1025 | DISTRICT ARUYVEDIC& UNANI | BHATINDA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005823 | 2515000523100001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 55 | 11/4/2025 | 87172 | 02006-DISTRICT ATTORNEY | BHATINDA BHATINDA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005824 | 2515000523100002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 56 | 11/4/2025 | 69550 | 02006-DISTRICT ATTORNEY | BHATINDA BHATINDA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005825 | 2515000523100003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 57 | 11/4/2025 | 59700 | 02006-DISTRICT ATTORNEY | BHATINDA BHATINDA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005826 | 2515000523100004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 58 | 11/4/2025 | 30540 | 02006-DISTRICT ATTORNEY | BHATINDA BHATINDA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005827 | 2515000523100005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 59 | 11/4/2025 | 1356760 | 02006-DISTRICT ATTORNEY | BHATINDA BHATINDA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005828 | 2515000523100006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 60 | 11/4/2025 | 1415494 | 02006-DISTRICT ATTORNEY | BHATINDA BHATINDA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005829 | 2515000523100007 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 61 | 16/04/2025 | 4440 | 02006-DISTRICT ATTORNEY | BHATINDA BHATINDA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005834 | 2515000523100008 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 66 | 25/04/2025 | 1688 | 02006-DISTRICT ATTORNEY | BHATINDA BHATINDA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025010160 | 2515000524100001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 16 | 16/04/2025 | 408728 | DEPUTY DIRECTOR HORTICULTUR | BHATINDA BHATINDA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010161 | 2515000524100002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 17 | 16/04/2025 | 598324 | DEPUTY DIRECTOR HORTICULTUR | BHATINDA BHATINDA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010162 | 2515000524100003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 18 | 16/04/2025 | 95072 | DEPUTY DIRECTOR HORTICULTUR | BHATINDA BHATINDA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010163 | 2515000524100004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 19 | 16/04/2025 | 216488 | DEPUTY DIRECTOR HORTICULTUR | BHATINDA BHATINDA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010164 | 2515000524100005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 20 | 16/04/2025 | 470904 | DEPUTY DIRECTOR HORTICULTUR | BHATINDA BHATINDA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010165 | 2515000524100006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 21 | 16/04/2025 | 326860 | DEPUTY DIRECTOR HORTICULTUR | BHATINDA BHATINDA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |

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| ### | VN042025010166 | 251500052410007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 22 | 16/04/2025 | 62100 | DEPUTY DIRECTOR HORTICULTUR | BHATINDA BHATINDA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004360 | 251500052510001 | 1/4/2025 | 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 | 9/4/2025 | 259500 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004361 | 251500052510002 | 1/4/2025 | 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 | 9/4/2025 | 1040420 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004362 | 251500052510003 | 1/4/2025 | 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 | 9/4/2025 | 213254 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004363 | 251500052510004 | 1/4/2025 | 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 | 9/4/2025 | 329318 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004364 | 251500052510005 | 1/4/2025 | 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 | 9/4/2025 | 1329256 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004365 | 251500052510006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 2716748 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004366 | 251500052510007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 1829223 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010156 | 251500052510008 | 1/4/2025 | 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 | 12 | 11/4/2025 | 1814898 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010158 | 251500052510010 | 1/4/2025 | 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 | 14 | 16/04/2025 | 18130 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010159 | 251500052510011 | 1/4/2025 | 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 | 15 | 16/04/2025 | 301562 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010150 | 251500052510013 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 34 | 28/04/2025 | 35353 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010155 | 251500052510014 | 1/4/2025 | 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 | 39 | 28/04/2025 | 8549 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010170 | 251500052510015 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 26 | 22/04/2025 | 3470 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010151 | 251500052510016 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 35 | 28/04/2025 | 15000 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010149 | 251500052510018 | 1/4/2025 | 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 | 33 | 25/04/2025 | 18638 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010152 | 251500052510019 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 36 | 28/04/2025 | 2400 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025031807 | 251500052510021 | 1/4/2025 | 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 | 99 | 28/04/2025 | 9600 | 02238-CHIEF AGRICULTURE OFFICER | ,BHATINDA BHATINDA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025005468 | 251500052610001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 1 | 9/4/2025 | 67676 | 02274-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, BHATINDA BHATINDA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005469 | 251500052610002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 2 | 9/4/2025 | 141430 | 02274-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, BHATINDA BHATINDA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005470 | 251500052610003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 3 | 9/4/2025 | 636204 | 02274-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, BHATINDA BHATINDA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023582 | 251500052610004 | 1/4/2025 | 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 CHARGE | 13-INDUSTRIES AND COMMERCE | NT | V | 4 | 22/04/2025 | 8480 | 02274-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, BHATINDA BHATINDA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025011799 | 251500052710001 | 1/4/2025 | 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 | 38 | 23/04/2025 | 67080 | 02387-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011800 | 251500052710002 | 1/4/2025 | 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 | 39 | 23/04/2025 | 125788 | 02387-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025041067 | 251500052810002 | 1/4/2025 | 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 | 23/04/2025 | 236282 | 02250-ASSISTANT DIRECTOR | , FISHERIES, BHATINDA BHATINDA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041068 | 251500052810003 | 1/4/2025 | 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 | 23/04/2025 | 99612 | 02250-ASSISTANT DIRECTOR | , FISHERIES, BHATINDA BHATINDA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041069 | 251500052810004 | 1/4/2025 | 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 | 23/04/2025 | 19900 | 02250-ASSISTANT DIRECTOR | , FISHERIES, BHATINDA BHATINDA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041070 | 251500052810005 | 1/4/2025 | 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 | 23/04/2025 | 125774 | 02250-ASSISTANT DIRECTOR | , FISHERIES, BHATINDA BHATINDA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041071 | 251500052810006 | 1/4/2025 | 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 | 23/04/2025 | 44474 | 02250-ASSISTANT DIRECTOR | , FISHERIES, BHATINDA BHATINDA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025041072 | 251500052810007 | 1/4/2025 | 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 | 23/04/2025 | 93872 | 02250-ASSISTANT DIRECTOR | , FISHERIES, BHATINDA BHATINDA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041073 | 251500052810011 | 1/4/2025 | 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 | 92-TELEPHONE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 7 | 28/04/2025 | 744 | 02250-ASSISTANT DIRECTOR | , FISHERIES, BHATINDA BHATINDA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025015107 | 251500052910001 | 1/4/2025 | 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 | 10 | 16/04/2025 | 77308 | DISTRICT SPORTS OFFICER | BHATINDA BHATINDA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015108 | 251500052910002 | 1/4/2025 | 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 | 11 | 16/04/2025 | 159904 | DISTRICT SPORTS OFFICER | BHATINDA BHATINDA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015109 | 251500052910003 | 1/4/2025 | 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 | 12 | 16/04/2025 | 997788 | DISTRICT SPORTS OFFICER | BHATINDA BHATINDA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015115 | 251500052910004 | 1/4/2025 | 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 | 18 | 28/04/2025 | 1096 | DISTRICT SPORTS OFFICER | BHATINDA BHATINDA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025038339 | 251500053010003 | 1/4/2025 | 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 | 23/04/2025 | 19900 | 02249-DEPUTY DIRECTOR | , DAIRY, BHATINDA BHATINDA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038336 | 251500053010004 | 1/4/2025 | 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 | 22/04/2025 | 49690 | 02249-DEPUTY DIRECTOR | , DAIRY, BHATINDA BHATINDA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038337 | 251500053010005 | 1/4/2025 | 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 | 22/04/2025 | 56652 | 02249-DEPUTY DIRECTOR | , DAIRY, BHATINDA BHATINDA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038338 | 251500053010007 | 1/4/2025 | 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 | 22/04/2025 | 76978 | 02249-DEPUTY DIRECTOR | , DAIRY, BHATINDA BHATINDA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025011794 | 251500053110001 | 1/4/2025 | 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 | 23/04/2025 | 39800 | 02256-DISTRICT DEVELOPMENT & | BHATINDA BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011795 | 251500053110002 | 1/4/2025 | 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 | 23/04/2025 | 90700 | 02256-DISTRICT DEVELOPMENT & | BHATINDA BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011807 | 251500053110003 | 1/4/2025 | 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 | 25/04/2025 | 109902 | 02256-DISTRICT DEVELOPMENT & | BHATINDA BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025006617 | 251500053110004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 181 | 25/04/2025 | 146840 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025031714 | 251500053310001 | 1/4/2025 | 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 | 6 | 16/04/2025 | 60750 | 02287-DISTRICT SOCIAL SECURITY OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031715 | 251500053310002 | 1/4/2025 | 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 | 7 | 16/04/2025 | 102770 | 02287-DISTRICT SOCIAL SECURITY OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031716 | 251500053310005 | 1/4/2025 | 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 | 8 | 16/04/2025 | 204528 | 02287-DISTRICT SOCIAL SECURITY OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031717 | 251500053310006 | 1/4/2025 | 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 | 9 | 16/04/2025 | 224420 | 02287-DISTRICT SOCIAL SECURITY OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031811 | 251500053310007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 103 | 28/04/2025 | 1115 | 02287-DISTRICT SOCIAL SECURITY OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031774 | 251500053310008 | 1/4/2025 | 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 | 66 | 28/04/2025 | 74028000 | 02287-DISTRICT SOCIAL SECURITY OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031775 | 251500053310009 | 1/4/2025 | 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 | 67 | 28/04/2025 | 111043500 | 02287-DISTRICT SOCIAL SECURITY OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031776 | 251500053310010 | 1/4/2025 | 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 | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 68 | 28/04/2025 | 19098000 | 02287-DISTRICT SOCIAL SECURITY OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025031777 | 251500053310011 | 1/4/2025 | 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 | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 69 | 28/04/2025 | 28647000 | 02287-DISTRICT SOCIAL SECURITY OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031778 | 251500053310012 | 1/4/2025 | 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 | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 70 | 28/04/2025 | 6958500 | 02287-DISTRICT SOCIAL SECURITY OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031779 | 251500053310013 | 1/4/2025 | 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 | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 71 | 28/04/2025 | 10437000 | 02287-DISTRICT SOCIAL SECURITY OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031780 | 251500053310014 | 1/4/2025 | 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 | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 72 | 28/04/2025 | 8523000 | 02287-DISTRICT SOCIAL SECURITY OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031781 | 251500053310015 | 1/4/2025 | 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 | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 73 | 28/04/2025 | 12783000 | 02287-DISTRICT SOCIAL SECURITY OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025030228 | 251500053410001 | 1/4/2025 | 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 | 9/4/2025 | 216168 | 02046-DISTRICT COMMANDER | , BHATINDA BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030229 | 251500053410002 | 1/4/2025 | 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 | 3 | 9/4/2025 | 1536583 | 02046-DISTRICT COMMANDER | , BHATINDA BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030230 | 251500053410003 | 1/4/2025 | 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 | 4 | 9/4/2025 | 11475733 | 02046-DISTRICT COMMANDER | , BHATINDA BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030231 | 251500053410004 | 1/4/2025 | 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 | 5 | 9/4/2025 | 4500824 | 02046-DISTRICT COMMANDER | , BHATINDA BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030232 | 251500053410014 | 1/4/2025 | 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 | 6 | 9/4/2025 | 362706 | 02046-DISTRICT COMMANDER | , BHATINDA BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030233 | 251500053410015 | 1/4/2025 | 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 | 7 | 9/4/2025 | 151102 | 02046-DISTRICT COMMANDER | , BHATINDA BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030234 | 251500053410016 | 1/4/2025 | 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 | 8 | 9/4/2025 | 109606 | 02046-DISTRICT COMMANDER | , BHATINDA BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030235 | 251500053410017 | 1/4/2025 | 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 | 9 | 9/4/2025 | 610142 | 02046-DISTRICT COMMANDER | , BHATINDA BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030237 | 251500053410023 | 1/4/2025 | 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 | 11 | 28/04/2025 | 808 | 02046-DISTRICT COMMANDER | , BHATINDA BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014627 | 251500053610001 | 1/4/2025 | 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 | 08-FINANCE | NT | V | 1 | 25/04/2025 | 13362 | 02023-DISTRICT SMALL SAVING | , BHATINDA BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043765 | 251500053810001 | 1/4/2025 | 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 | 9/4/2025 | 103250 | 02247-D.S.C.O. | ,BHATINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043766 | 251500053810002 | 1/4/2025 | 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 | 9/4/2025 | 419724 | 02247-D.S.C.O. | ,BHATINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043767 | 251500053810003 | 1/4/2025 | 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 | 9/4/2025 | 80600 | 02247-D.S.C.O. | ,BHATINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043768 | 251500053810004 | 1/4/2025 | 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 | 9/4/2025 | 75896 | 02247-D.S.C.O. | ,BHATINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043769 | 251500053810005 | 1/4/2025 | 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 | 9/4/2025 | 567652 | 02247-D.S.C.O. | ,BHATINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043770 | 251500053810006 | 1/4/2025 | 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 | 9/4/2025 | 179400 | 02247-D.S.C.O. | ,BHATINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043771 | 251500053810007 | 1/4/2025 | 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 | 9/4/2025 | 1131090 | 02247-D.S.C.O. | ,BHATINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043772 | 251500053810008 | 1/4/2025 | 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 | 9/4/2025 | 39450 | 02247-D.S.C.O. | ,BHATINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043773 | 251500053810009 | 1/4/2025 | 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 | 9/4/2025 | 44900 | 02247-D.S.C.O. | ,BHATINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043774 | 251500053810010 | 1/4/2025 | 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 | 9/4/2025 | 172100 | 02247-D.S.C.O. | ,BHATINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031788 | 251500053810013 | 1/4/2025 | 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 | 80 | 28/04/2025 | 17884 | 02001-DIVISIONAL SOIL CONSERVATI | BATHINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031789 | 251500053810014 | 1/4/2025 | 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 | 81 | 28/04/2025 | 4370 | 02001-DIVISIONAL SOIL CONSERVATI | BATHINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031790 | 251500053810015 | 1/4/2025 | 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 | 28/04/2025 | 43070 | 02001-DIVISIONAL SOIL CONSERVATI | BATHINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025031791 | 251500053810016 | 1/4/2025 | 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 | 83 | 28/04/2025 | 37465 | 02001-DIVISIONAL SOIL CONSERVATI | BATHINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031792 | 251500053810017 | 1/4/2025 | 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 | 84 | 28/04/2025 | 38999 | 02001-DIVISIONAL SOIL CONSERVATI | BATHINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031793 | 251500053810018 | 1/4/2025 | 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 | 28/04/2025 | 26358 | 02001-DIVISIONAL SOIL CONSERVATI | BATHINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043775 | 251500053810019 | 1/4/2025 | 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 | 11 | 22/04/2025 | 997 | 02247-D.S.C.O. | ,BHATINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031794 | 251500053810020 | 1/4/2025 | 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 | 28/04/2025 | 3821 | 02001-DIVISIONAL SOIL CONSERVATI | BATHINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031795 | 251500053810021 | 1/4/2025 | 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 | 87 | 28/04/2025 | 15336 | 02001-DIVISIONAL SOIL CONSERVATI | BATHINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043776 | 251500053810022 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 0200-BHATINDA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 12 | 28/04/2025 | 27601 | 02247-D.S.C.O. | ,BHATINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031803 | 251500053810025 | 1/4/2025 | 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 | 95 | 28/04/2025 | 14968 | 02001-DIVISIONAL SOIL CONSERVATI | BATHINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031804 | 251500053810026 | 1/4/2025 | 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 | 96 | 28/04/2025 | 9538 | 02001-DIVISIONAL SOIL CONSERVATI | BATHINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031805 | 251500053810027 | 1/4/2025 | 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 | 97 | 28/04/2025 | 9609 | 02001-DIVISIONAL SOIL CONSERVATI | BATHINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031806 | 251500053810028 | 1/4/2025 | 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 | 98 | 28/04/2025 | 16537 | 02001-DIVISIONAL SOIL CONSERVATI | BATHINDA BHATINDA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044121 | 251500054010001 | 1/4/2025 | 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 | 21/04/2025 | 81074 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044122 | 251500054010002 | 1/4/2025 | 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 | 11 | 21/04/2025 | 109860 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |

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| ### | VN042025044123 | 251500054010003 | 1/4/2025 | 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 | 12 | 21/04/2025 | 83686 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044124 | 251500054010004 | 1/4/2025 | 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 | 13 | 21/04/2025 | 201618 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044125 | 251500054010005 | 1/4/2025 | 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 | 21/04/2025 | 404792 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044130 | 251500054010006 | 1/4/2025 | 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 | 19 | 28/04/2025 | 388 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044127 | 251500054010008 | 1/4/2025 | 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 | 16 | 25/04/2025 | 203247 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025010912 | 251500054110001 | 1/4/2025 | 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 | 16/04/2025 | 61392 | 02034-DEPUTY CONTROLLER, | ORGANISATION (REV), DEPARTMENT OF FINANCE, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010913 | 251500054110002 | 1/4/2025 | 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 | 16/04/2025 | 113084 | 02034-DEPUTY CONTROLLER, | ORGANISATION (REV), DEPARTMENT OF FINANCE, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010914 | 251500054110003 | 1/4/2025 | 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 | 16/04/2025 | 152278 | 02034-DEPUTY CONTROLLER, | ORGANISATION (REV), DEPARTMENT OF FINANCE, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010915 | 251500054110004 | 1/4/2025 | 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 | 16/04/2025 | 172690 | 02034-DEPUTY CONTROLLER, | ORGANISATION (REV), DEPARTMENT OF FINANCE, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010916 | 251500054110005 | 1/4/2025 | 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 | 9 | 16/04/2025 | 2749 | 02034-DEPUTY CONTROLLER, | ORGANISATION (REV), DEPARTMENT OF FINANCE, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010917 | 251500054110006 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 08-FINANCE | NT | V | 10 | 16/04/2025 | 15947 | 02034-DEPUTY CONTROLLER, | INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025010918 | 251500054110007 | 1/4/2025 | 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 | 11 | 16/04/2025 | 35400 | 02034-DEPUTY CONTROLLER, | ORGANISATION (REV), DEPARTMENT OF FINANCE, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025001779 | 251500054210001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 110214 | 02327-ASSISTANT DIRECTOR | NEAR CONVENT SCHOOL HOSTEL BHATINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025001780 | 251500054210002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 149962 | 02327-ASSISTANT DIRECTOR | NEAR CONVENT SCHOOL HOSTEL BHATINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015113 | 251500054210003 | 1/4/2025 | 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 | 16 | 22/04/2025 | 943 | 02327-ASSISTANT DIRECTOR | NEAR CONVENT SCHOOL HOSTEL BHATINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025009294 | 251500054310001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 28 | 11/4/2025 | 19900 | ASSISTANT/LABOUR COMMISSION | BHATINDA BHATINDA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009295 | 251500054310002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 29 | 11/4/2025 | 19900 | ASSISTANT/LABOUR COMMISSION | BHATINDA BHATINDA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009296 | 251500054310003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 30 | 11/4/2025 | 98728 | ASSISTANT/LABOUR COMMISSION | BHATINDA BHATINDA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009297 | 251500054310004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 31 | 11/4/2025 | 282828 | ASSISTANT/LABOUR COMMISSION | BHATINDA BHATINDA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009298 | 251500054310005 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0200-BHATINDA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 16-LABOUR | NT | V | 32 | 22/04/2025 | 702 | ASSISTANT/LABOUR COMMISSION | BHATINDA BHATINDA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009313 | 251500054310007 | 1/4/2025 | N | DC10 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 16-LABOUR | NT | V | 47 | 28/04/2025 | 61457 | 02206-ASSISTANT/LABOUR COMMISSION | BHATINDA BHATINDA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009312 | 251500054310008 | 1/4/2025 | 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 CHARGE | 16-LABOUR | NT | V | 46 | 25/04/2025 | 6126 | 02206-ASSISTANT/LABOUR COMMISSION | BHATINDA BHATINDA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009314 | 251500054310009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0200-BHATINDA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 48 | 28/04/2025 | 15330 | ASSISTANT/LABOUR COMMISSION | BHATINDA BHATINDA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009311 | 251500054410007 | 1/4/2025 | 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 SERVICE | 16-LABOUR | NT | V | 45 | 25/04/2025 | 114030 | 02215-PRESIDING OFFICER, LABOUR | BHATINDA BHATINDA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025031754 | 251500054610001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 46 | 23/04/2025 | 128568 | 02320-DISTRICT PROGRAMME OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031755 | 251500054610002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 47 | 23/04/2025 | 87172 | 02320-DISTRICT PROGRAMME OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031756 | 251500054610003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 48 | 23/04/2025 | 79212 | 02320-DISTRICT PROGRAMME OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025006613 | 251500054610004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 177 | 23/04/2025 | 63480 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025031768 | 251500054610005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 188-ASSISTANCE TO AUTONOMOUS BODIES | 01-ASSISTANCE TO CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING. | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 60 | 25/04/2025 | 224494 | 02320-DISTRICT PROGRAMME OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031769 | 251500054610006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 188-ASSISTANCE TO AUTONOMOUS BODIES | 01-ASSISTANCE TO CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING. | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 61 | 25/04/2025 | 846574 | 02320-DISTRICT PROGRAMME OFFICER | BHATINDA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015317 | 251500054710003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 154102 | ASSISTANT EXCISE AND TAXATION | BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012776 | 251500054710004 | 1/4/2025 | 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 | 1 | 9/4/2025 | 191536 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015318 | 251500054710005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 103762 | ASSISTANT EXCISE AND TAXATION | BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015319 | 251500054710006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 384252 | ASSISTANT EXCISE AND TAXATION | BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015320 | 251500054710007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 280844 | ASSISTANT EXCISE AND TAXATION | BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015321 | 251500054710008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 102622 | ASSISTANT EXCISE AND TAXATION | BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012777 | 251500054710011 | 1/4/2025 | 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 | 2 | 9/4/2025 | 63870 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025009291 | 251500054910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 25 | 11/4/2025 | 125398 | 02205-DEPUTY DIRECTOR | INDUSTRIES, PUNJAB BHATINDA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025009292 | 251500054910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 26 | 11/4/2025 | 84776 | 02205-DEPUTY DIRECTOR | INDUSTRIES, PUNJAB BHATINDA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025009293 | 251500054910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 27 | 11/4/2025 | 19900 | 02205-DEPUTY DIRECTOR | INDUSTRIES, PUNJAB BHATINDA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025038356 | 251500055010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 18 | 22/04/2025 | 37018 | 02323-SUPERINTENDENT GRADE II | DISTRICT CONSUMER REDESSAL FORUM BHATINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038357 | 251500055010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 19 | 22/04/2025 | 147200 | 02323-SUPERINTENDENT GRADE II | DISTRICT CONSUMER REDESSAL FORUM BHATINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038358 | 251500055010003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 20 | 22/04/2025 | 188280 | 02323-SUPERINTENDENT GRADE II | DISTRICT CONSUMER REDESSAL FORUM BHATINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038359 | 251500055010004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 21 | 22/04/2025 | 200642 | 02323-SUPERINTENDENT GRADE II | DISTRICT CONSUMER REDESSAL FORUM BHATINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038367 | 251500055010005 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 91-MEDICAL REIMBURSEMENT | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 29 | 28/04/2025 | 24011 | 02323-SUPERINTENDENT GRADE II | DISTRICT CONSUMER REDESSAL FORUM BHATINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038368 | 251500055010006 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 91-MEDICAL REIMBURSEMENT | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 30 | 28/04/2025 | 41276 | 02323-SUPERINTENDENT GRADE II | DISTRICT CONSUMER REDESSAL FORUM BHATINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038364 | 251500055010007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 13-OFFICE EXPENSES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 26 | 28/04/2025 | 490 | 02323-SUPERINTENDENT GRADE II | DISTRICT CONSUMER REDESSAL FORUM BHATINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038362 | 251500055010008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 24 | 25/04/2025 | 400 | 02323-SUPERINTENDENT GRADE II | DISTRICT CONSUMER REDESSAL FORUM BHATINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038363 | 251500055010009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 25 | 25/04/2025 | 588 | 02323-SUPERINTENDENT GRADE II | DISTRICT CONSUMER REDESSAL FORUM BHATINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038360 | 251500055010010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 22 | 22/04/2025 | 229847 | 02323-SUPERINTENDENT GRADE II | DISTRICT CONSUMER REDESSAL FORUM BHATINDA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025010014 | 251500060010001 | 1/4/2025 | 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 | 10 | 11/4/2025 | 136142 | 02197-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010015 | 251500060010002 | 1/4/2025 | 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 | 11 | 11/4/2025 | 203702 | 02197-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010016 | 251500060010003 | 1/4/2025 | 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 | 11/4/2025 | 403642 | 02197-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010017 | 251500060010004 | 1/4/2025 | 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 | 13 | 11/4/2025 | 812252 | 02197-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010018 | 251500060010005 | 1/4/2025 | 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 | 14 | 11/4/2025 | 1096600 | 02197-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010019 | 251500060010006 | 1/4/2025 | 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 | 15 | 11/4/2025 | 1244824 | 02197-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010020 | 251500060010007 | 1/4/2025 | 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 | 16 | 11/4/2025 | 2047250 | 02197-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010021 | 251500060010008 | 1/4/2025 | 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 | 17 | 11/4/2025 | 64830 | 02197-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010022 | 251500060010009 | 1/4/2025 | 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 | 18 | 11/4/2025 | 822833 | 02197-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010033 | 251500060010010 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 29 | 22/04/2025 | 645100 | 02197-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010002 | 251500060010011 | 1/4/2025 | 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 | 41 | 25/04/2025 | 119428 | 02197-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010003 | 251500060010012 | 1/4/2025 | 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 | 42 | 25/04/2025 | 46732 | 02197-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010037 | 251500060010013 | 1/4/2025 | 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 | 33 | 23/04/2025 | 26620 | 02197-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010047 | 251500060010016 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 49 | 25/04/2025 | 16400 | 02197-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010038 | 251500060110001 | 1/4/2025 | 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 | 34 | 25/04/2025 | 82624 | 02199-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025010039 | 251500060110002 | 1/4/2025 | 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 | 35 | 25/04/2025 | 144200 | 02199-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010040 | 251500060110003 | 1/4/2025 | 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 | 36 | 25/04/2025 | 155102 | 02199-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010041 | 251500060110004 | 1/4/2025 | 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 | 37 | 25/04/2025 | 285886 | 02199-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009999 | 251500060110006 | 1/4/2025 | 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 | 38 | 25/04/2025 | 794530 | 02199-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010000 | 251500060110007 | 1/4/2025 | 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 | 39 | 25/04/2025 | 828726 | 02199-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010001 | 251500060110008 | 1/4/2025 | 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 | 40 | 25/04/2025 | 1033492 | 02199-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010045 | 251500060110010 | 1/4/2025 | 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 | 47 | 25/04/2025 | 137609 | 02199-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010046 | 251500060110011 | 1/4/2025 | 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 | 48 | 25/04/2025 | 30093 | 02199-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010004 | 251500060110012 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 43 | 25/04/2025 | 379087 | 02199-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010042 | 251500060110013 | 1/4/2025 | 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 | 44 | 25/04/2025 | 523668 | 02199-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010043 | 251500060110014 | 1/4/2025 | 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 | 45 | 25/04/2025 | 2660354 | 02199-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010048 | 251500060110015 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 50 | 28/04/2025 | 37448 | 02199-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025018613 | 251500060210001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 35251 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018614 | 251500060210002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 101706 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018615 | 251500060210003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 170660 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018616 | 251500060210004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 632980 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018617 | 251500060210005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 849184 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025018618 | 251500060210006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 1114260 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018619 | 251500060210007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 1714376 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018620 | 251500060210009 | 1/4/2025 | 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 | 8 | 9/4/2025 | 4722020 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018621 | 251500060210010 | 1/4/2025 | 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 | 9 | 9/4/2025 | 772435 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018622 | 251500060210011 | 1/4/2025 | 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 | 10 | 9/4/2025 | 1425542 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018623 | 251500060210012 | 1/4/2025 | 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 | 11 | 9/4/2025 | 4326218 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018624 | 251500060210014 | 1/4/2025 | 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 | 12 | 16/04/2025 | 172000 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018625 | 251500060210016 | 1/4/2025 | 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 | 13 | 22/04/2025 | 66250 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018626 | 251500060210020 | 1/4/2025 | 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 | 14 | 23/04/2025 | 76958 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018627 | 251500060210037 | 1/4/2025 | 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 | 15 | 25/04/2025 | 183899 | 02271-EXECUTIVE ENGINEER | AND GROUND WATER DIVISION, WRD, BATHINDA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025010008 | 251500060310001 | 1/4/2025 | 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 | 4 | 11/4/2025 | 271232 | 02196-S.E. | WATER SUPPLY AND SANITATION CIRCLE BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010009 | 251500060310002 | 1/4/2025 | 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 | 5 | 11/4/2025 | 113410 | 02196-S.E. | WATER SUPPLY AND SANITATION CIRCLE BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010010 | 251500060310003 | 1/4/2025 | 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 | 6 | 11/4/2025 | 87172 | 02196-S.E. | WATER SUPPLY AND SANITATION CIRCLE BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010011 | 251500060310005 | 1/4/2025 | 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 | 7 | 11/4/2025 | 456674 | 02196-S.E. | WATER SUPPLY AND SANITATION CIRCLE BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010012 | 251500060310006 | 1/4/2025 | 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 | 8 | 11/4/2025 | 653190 | 02196-S.E. | WATER SUPPLY AND SANITATION CIRCLE BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010013 | 251500060310007 | 1/4/2025 | 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 | 9 | 11/4/2025 | 224734 | 02196-S.E. | WATER SUPPLY AND SANITATION CIRCLE BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010007 | 251500060310008 | 1/4/2025 | 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 | 3 | 11/4/2025 | 426994 | 02196-S.E. | WATER SUPPLY AND SANITATION CIRCLE BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025010049 | 251500060310009 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 51 | 28/04/2025 | 32755 | 02196-S.E. | WATER SUPPLY AND SANITATION CIRCLE BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010050 | 251500060310010 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 52 | 28/04/2025 | 35016 | 02196-S.E. | WATER SUPPLY AND SANITATION CIRCLE BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010023 | 251500060410001 | 1/4/2025 | 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 | 19 | 11/4/2025 | 304855 | 02198-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010024 | 251500060410002 | 1/4/2025 | 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 | 20 | 11/4/2025 | 47600 | 02198-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010025 | 251500060410003 | 1/4/2025 | 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 | 21 | 11/4/2025 | 299700 | 02198-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010026 | 251500060410007 | 1/4/2025 | 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 | 22 | 11/4/2025 | 782332 | 02198-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010027 | 251500060410008 | 1/4/2025 | 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 | 23 | 11/4/2025 | 65184 | 02198-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010028 | 251500060410009 | 1/4/2025 | 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 | 24 | 11/4/2025 | 904374 | 02198-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010029 | 251500060410010 | 1/4/2025 | 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 | 11/4/2025 | 1033860 | 02198-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010030 | 251500060410011 | 1/4/2025 | 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 | 11/4/2025 | 518744 | 02198-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010005 | 251500060410012 | 1/4/2025 | 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 | 1 | 11/4/2025 | 1954704 | 02198-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010006 | 251500060410013 | 1/4/2025 | 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 | 2 | 11/4/2025 | 77050 | 02198-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010031 | 251500060410014 | 1/4/2025 | 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 | 27 | 16/04/2025 | 299645 | 02198-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010032 | 251500060410015 | 1/4/2025 | 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 | 28 | 16/04/2025 | 41776 | 02198-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010034 | 251500060410016 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 30 | 23/04/2025 | 175000 | 02198-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010035 | 251500060410017 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 31 | 23/04/2025 | 200400 | 02198-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025010036 | 251500060410018 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 32 | 23/04/2025 | 163690 | 02198-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010044 | 251500060410021 | 1/4/2025 | 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 | 46 | 25/04/2025 | 3000 | 02198-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 3 BHATINDA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010484 | 251500060510001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 45 | 16/04/2025 | 89700 | SUPERINTENDING ENGINEER | CIRCLE PUNJAB P.W.D (B&R) BHATINDA. | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010485 | 251500060510002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 46 | 16/04/2025 | 180428 | SUPERINTENDING ENGINEER | CIRCLE PUNJAB P.W.D (B&R) BHATINDA. | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010486 | 251500060510003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 47 | 16/04/2025 | 277484 | SUPERINTENDING ENGINEER | CIRCLE PUNJAB P.W.D (B&R) BHATINDA. | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010487 | 251500060510004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 48 | 16/04/2025 | 433826 | SUPERINTENDING ENGINEER | CIRCLE PUNJAB P.W.D (B&R) BHATINDA. | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010488 | 251500060510005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 49 | 16/04/2025 | 540562 | SUPERINTENDING ENGINEER | CIRCLE PUNJAB P.W.D (B&R) BHATINDA. | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010499 | 251500060510006 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 60 | 28/04/2025 | 25442 | 02306-SUPERINTENDING ENGINEER | CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA. | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000851 | 251500060610001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 7 | 9/4/2025 | 168622 | 02316-EXECUTIVE ENGINEER | DIVISION NO. 2 , PWD (B&R), BHATINDA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025000852 | 251500060610002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 8 | 9/4/2025 | 489514 | 02316-EXECUTIVE ENGINEER | DIVISION NO. 2 , PWD (B&R), BHATINDA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025000853 | 251500060610003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 9 | 9/4/2025 | 814592 | 02316-EXECUTIVE ENGINEER | DIVISION NO. 2 , PWD (B&R), BHATINDA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025000854 | 251500060610004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 10 | 9/4/2025 | 86872 | 02316-EXECUTIVE ENGINEER | DIVISION NO. 2 , PWD (B&R), BHATINDA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025000855 | 251500060610005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 11 | 9/4/2025 | 604674 | 02316-EXECUTIVE ENGINEER | DIVISION NO. 2 , PWD (B&R), BHATINDA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025000856 | 251500060610006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 12 | 9/4/2025 | 196032 | 02316-EXECUTIVE ENGINEER | DIVISION NO. 2 , PWD (B&R), BHATINDA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025000857 | 251500060610007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 13 | 9/4/2025 | 159030 | 02316-EXECUTIVE ENGINEER | DIVISION NO. 2 , PWD (B&R), BHATINDA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025000858 | 251500060610008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 14 | 9/4/2025 | 253200 | 02316-EXECUTIVE ENGINEER | DIVISION NO. 2 , PWD (B&R), BHATINDA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025000859 | 251500060610009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 15 | 9/4/2025 | 134088 | 02316-EXECUTIVE ENGINEER | DIVISION NO. 2 , PWD (B&R), BHATINDA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |

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| ### | VN042025010514 | 251500060610010 | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 21-PUBLIC WORKS | NT | V | 75 | 28/04/2025 | 1480 | 02316-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025010497 | 251500060610014 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 58 | 28/04/2025 | 21929 | 02316-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025031797 | 251500060610019 | 1/4/2025 | 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 | 89 | 28/04/2025 | 9477 | 02303-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031818 | 251500060610020 | 1/4/2025 | 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 | 110 | 28/04/2025 | 36316 | 02303-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010498 | 251500060610021 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 59 | 28/04/2025 | 17430 | 02316-EXECUTIVE ENGINEER | DIVISION NO. 2 , PWD (B&R), BHATINDA | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025000870 | 251500060710001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 26 | 9/4/2025 | 149600 | 02043-XEN, | PROVINCIAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000871 | 251500060710002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 27 | 9/4/2025 | 182955 | 02043-XEN, | PROVINCIAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000872 | 251500060710003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 28 | 9/4/2025 | 296318 | 02043-XEN, | PROVINCIAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000873 | 251500060710004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 29 | 9/4/2025 | 166212 | 02043-XEN, | PROVINCIAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000874 | 251500060710005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 30 | 9/4/2025 | 523702 | 02043-XEN, | PROVINCIAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000875 | 251500060710006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 31 | 9/4/2025 | 225690 | 02043-XEN, | PROVINCIAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000876 | 251500060710007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 32 | 9/4/2025 | 1167856 | 02043-XEN, | PROVINCIAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000877 | 251500060710008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 33 | 9/4/2025 | 1137862 | 02043-XEN, | PROVINCIAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000878 | 251500060710009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 34 | 9/4/2025 | 453720 | 02043-XEN, | PROVINCIAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000879 | 251500060710010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 35 | 9/4/2025 | 49026 | 02043-XEN, | PROVINCIAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010491 | 251500060710011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 52 | 25/04/2025 | 4444 | 02043-XEN, | PROVINCIAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025006449 | 251500060710012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 16/04/2025 | 30025 | 02229-EXECUTIVE ENGINEER | PROVINCIAL DIVISION, PWD (B&R) BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036804 | 251500060710014 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0200-BHATINDA | 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 | 28/04/2025 | 4507590 | 02041-EXECUTIVE ENGINEER, | RURAL WORANKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025036805 | 251500060710015 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0200-BHATINDA | 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 | 2 | 28/04/2025 | 11757728 | 02041-EXECUTIVE ENGINEER, | RURAL WORANKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025040461 | 251500060810003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 1 | 9/4/2025 | 341434 | EXECUTIVE ENGINEER (VIGILANCE) | QUALITY CONTROL, BHATINDA BHATINDA | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025040462 | 251500060810004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 2 | 9/4/2025 | 205396 | EXECUTIVE ENGINEER (VIGILANCE) | QUALITY CONTROL, BHATINDA BHATINDA | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025040463 | 251500060810005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 3 | 9/4/2025 | 339202 | EXECUTIVE ENGINEER (VIGILANCE) | QUALITY CONTROL, BHATINDA BHATINDA | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025040464 | 251500060810006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 4 | 9/4/2025 | 21000 | EXECUTIVE ENGINEER (VIGILANCE) | QUALITY CONTROL, BHATINDA BHATINDA | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025040465 | 251500060810007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 5 | 9/4/2025 | 330580 | EXECUTIVE ENGINEER (VIGILANCE) | QUALITY CONTROL, BHATINDA BHATINDA | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025040466 | 251500060810008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 6 | 9/4/2025 | 38924 | EXECUTIVE ENGINEER (VIGILANCE) | QUALITY CONTROL, BHATINDA BHATINDA | 7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER | PUNJAB PATIALA |
| ### | VN042025000845 | 251500061110001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 1 | 9/4/2025 | 454044 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000869 | 251500061110002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 25 | 9/4/2025 | 160526 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000846 | 251500061110003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 2 | 9/4/2025 | 75812 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000847 | 251500061110004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 3 | 9/4/2025 | 59770 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000848 | 251500061110005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 4 | 9/4/2025 | 282334 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000849 | 251500061110006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 5 | 9/4/2025 | 312250 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000850 | 251500061110007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 6 | 9/4/2025 | 857926 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000860 | 251500061110008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 16 | 9/4/2025 | 108582 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025000861 | 251500061110009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 17 | 9/4/2025 | 69747 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010489 | 251500061110010 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 21-PUBLIC WORKS | NT | V | 50 | 22/04/2025 | 2710 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010500 | 251500061110011 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 61 | 28/04/2025 | 56013 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010492 | 251500061110012 | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 21-PUBLIC WORKS | NT | V | 53 | 28/04/2025 | 1020 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010503 | 251500061110013 | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 21-PUBLIC WORKS | NT | V | 64 | 28/04/2025 | 6216 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010504 | 251500061110014 | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 21-PUBLIC WORKS | NT | V | 65 | 28/04/2025 | 1224 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010505 | 251500061110015 | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 21-PUBLIC WORKS | NT | V | 66 | 28/04/2025 | 1664 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010506 | 251500061110016 | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 21-PUBLIC WORKS | NT | V | 67 | 28/04/2025 | 832 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010507 | 251500061110017 | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 21-PUBLIC WORKS | NT | V | 68 | 28/04/2025 | 612 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010508 | 251500061110018 | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 21-PUBLIC WORKS | NT | V | 69 | 28/04/2025 | 1224 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010493 | 251500061110019 | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 21-PUBLIC WORKS | NT | V | 54 | 28/04/2025 | 612 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010494 | 251500061110020 | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 21-PUBLIC WORKS | NT | V | 55 | 28/04/2025 | 340 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010513 | 251500061110022 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 74 | 28/04/2025 | 3420 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010495 | 251500061110023 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 56 | 28/04/2025 | 12304 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010496 | 251500061110024 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 21-PUBLIC WORKS | NT | V | 57 | 28/04/2025 | 1179 | 02044-XEN, | ELECTRICAL DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011774 | 251500061310001 | 1/4/2025 | 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 | 13 | 9/4/2025 | 407550 | 02258-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011775 | 251500061310002 | 1/4/2025 | 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 | 14 | 9/4/2025 | 95200 | 02258-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011776 | 251500061310003 | 1/4/2025 | 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 | 15 | 9/4/2025 | 85069 | 02258-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011786 | 251500061310004 | 1/4/2025 | 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 | 25 | 16/04/2025 | 256190 | 02258-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011777 | 251500061310006 | 1/4/2025 | 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 | 9/4/2025 | 495690 | 02258-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011778 | 251500061310007 | 1/4/2025 | 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 | 9/4/2025 | 109294 | 02258-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011779 | 251500061310008 | 1/4/2025 | 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 | 9/4/2025 | 795962 | 02258-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011780 | 251500061310009 | 1/4/2025 | 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 | 9/4/2025 | 460200 | 02258-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011781 | 251500061310010 | 1/4/2025 | 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 | 9/4/2025 | 218744 | 02258-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011782 | 251500061310011 | 1/4/2025 | 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 | 21 | 9/4/2025 | 70860 | 02258-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011808 | 251500061310012 | 1/4/2025 | 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 | 47 | 25/04/2025 | 19900 | 02258-EXECUTIVE ENGINEER | PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025036630 | 251500062310001 | 1/4/2025 | 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 | 2 | 9/4/2025 | 13743 | 02025-SUPRINTENDENT OF POLICE | VIGILANCE BUREAU, BATHINDA BATHINDA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036631 | 251500062310002 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 3 | 9/4/2025 | 860006 | 02025-SUPRINTENDENT OF POLICE | VIGILANCE BUREAU, BATHINDA BATHINDA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |

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| ### | VN042025036632 | 251500062310003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 4 | 9/4/2025 | 271567 | 02025-SUPRINTENDENT OF POLICE | VIGILANCE BUREAU, BATHINDA | BATHINDA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036629 | 251500062310004 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 02-VIGILANCE BUREAU | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 1 | 9/4/2025 | 1654255 | 02025-SUPRINTENDENT OF POLICE | VIGILANCE BUREAU, BATHINDA | BATHINDA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025006451 | 251500062310005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 16/04/2025 | 83313 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006452 | 251500062310006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 16/04/2025 | 66817 | 02240-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE BHATINDA | | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036633 | 251500062310007 | 1/4/2025 | 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 | 5 | 23/04/2025 | 4841 | 02025-SUPRINTENDENT OF POLICE | VIGILANCE BUREAU, BATHINDA | BATHINDA | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025001868 | 251500064110001 | 1/4/2025 | 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 | 9 | 9/4/2025 | 57432 | 02214-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA | BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001869 | 251500064110002 | 1/4/2025 | 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 | 10 | 9/4/2025 | 60328 | 02214-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA | BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001870 | 251500064110003 | 1/4/2025 | 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 | 11 | 9/4/2025 | 523633 | 02214-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA | BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001871 | 251500064110004 | 1/4/2025 | 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 | 12 | 9/4/2025 | 103162 | 02214-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA | BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009304 | 251500064110005 | 1/4/2025 | 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 | 38 | 23/04/2025 | 20071 | 02214-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA | BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009305 | 251500064110006 | 1/4/2025 | 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 | 39 | 23/04/2025 | 9446 | 02214-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA | BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009306 | 251500064110007 | 1/4/2025 | 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 | 40 | 23/04/2025 | 9871 | 02214-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009307 | 251500064110009 | 1/4/2025 | 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 | 41 | 23/04/2025 | 4646 | 02214-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009310 | 251500064110011 | 1/4/2025 | 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 | 44 | 25/04/2025 | 50649 | 02214-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028682 | 251500064710001 | 1/4/2025 | 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 | 59 | 9/4/2025 | 206550 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028683 | 251500064710002 | 1/4/2025 | 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 | 60 | 9/4/2025 | 117947 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028684 | 251500064710003 | 1/4/2025 | 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 | 61 | 9/4/2025 | 515865 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028685 | 251500064710004 | 1/4/2025 | 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 | 62 | 9/4/2025 | 1148956 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028733 | 251500064710005 | 1/4/2025 | 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 | 65 | 22/04/2025 | 1212 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015100 | 251500064810001 | 1/4/2025 | 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 | 3 | 11/4/2025 | 174660 | 02493-COMMANDING OFFICER | 3 PUNJAB NAVAL UNIT NCC BATHINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015101 | 251500064810002 | 1/4/2025 | 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 | 4 | 11/4/2025 | 87504 | 02493-COMMANDING OFFICER | 3 PUNJAB NAVAL UNIT NCC BATHINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015102 | 251500064810003 | 1/4/2025 | 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 | 5 | 11/4/2025 | 391374 | 02493-COMMANDING OFFICER | 3 PUNJAB NAVAL UNIT NCC BATHINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015103 | 251500064810004 | 1/4/2025 | 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 | 11/4/2025 | 66900 | 02493-COMMANDING OFFICER | 3 PUNJAB NAVAL UNIT NCC BATHINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015116 | 251500064810007 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 19 | 28/04/2025 | 21771 | 02493-COMMANDING OFFICER | 3 PUNJAB NAVAL UNIT NCC BATHINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015117 | 251500064810008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 20 | 28/04/2025 | 2850 | 02493-COMMANDING OFFICER | 3 PUNJAB NAVAL UNIT NCC BATHINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025015118 | 251500064810014 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 21 | 28/04/2025 | 3487 | 02493-COMMANDING OFFICER | 3 PUNJAB NAVAL UNIT NCC BATHINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025028724 | 251500064910001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 39 | 9/4/2025 | 19900 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028725 | 251500064910002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 02-AGENCY POLICE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 40 | 9/4/2025 | 19900 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028726 | 251500064910003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 41 | 9/4/2025 | 61392 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028727 | 251500064910004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 02-AGENCY POLICE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 42 | 9/4/2025 | 70800 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028728 | 251500064910005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 43 | 9/4/2025 | 99500 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028729 | 251500064910006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 02-AGENCY POLICE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 44 | 9/4/2025 | 100047 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028730 | 251500064910007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 45 | 9/4/2025 | 128647 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028669 | 251500064910008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 46 | 9/4/2025 | 142904 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028670 | 251500064910009 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 47 | 9/4/2025 | 148466 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028671 | 251500064910010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 48 | 9/4/2025 | 150678 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028672 | 251500064910011 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 49 | 9/4/2025 | 182574 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028673 | 251500064910012 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 50 | 9/4/2025 | 237933 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028674 | 251500064910013 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 51 | 9/4/2025 | 247800 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028675 | 251500064910014 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 02-AGENCY POLICE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 52 | 9/4/2025 | 500895 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028676 | 251500064910015 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 53 | 9/4/2025 | 1451615 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028677 | 251500064910016 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 54 | 9/4/2025 | 1453102 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025028678 | 251500064910017 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 55 | 9/4/2025 | 1760978 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028679 | 251500064910018 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 56 | 9/4/2025 | 4050046 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028680 | 251500064910019 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 57 | 9/4/2025 | 18146365 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028681 | 251500064910020 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 58 | 9/4/2025 | 22008 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028731 | 251500064910021 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 63 | 11/4/2025 | 169322 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025006492 | 251500064910022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 21/04/2025 | 35790 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025006493 | 251500064910023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 57 | 21/04/2025 | 34654 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025028742 | 251500064910025 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 74 | 28/04/2025 | 10236 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025028744 | 251500064910027 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 76 | 28/04/2025 | 2666 | SENIOR SUPERINTENDENT OF | BHATINDA BHATINDA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015104 | 251500065010004 | 1/4/2025 | 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 | 11/4/2025 | 87850 | 02494-COMMANDING OFFICER | 2 PUNJAB R&V MUKA NCC GHUDA BATHINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015105 | 251500065010005 | 1/4/2025 | 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 | 11/4/2025 | 100150 | 02494-COMMANDING OFFICER | 2 PUNJAB R&V MUKA NCC GHUDA BATHINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015106 | 251500065010006 | 1/4/2025 | 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 | 11/4/2025 | 43400 | 02494-COMMANDING OFFICER | 2 PUNJAB R&V MUKA NCC GHUDA BATHINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015114 | 251500065010009 | 1/4/2025 | 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 | 17 | 28/04/2025 | 1179 | 02494-COMMANDING OFFICER | 2 PUNJAB R&V MUKA NCC GHUDA BATHINDA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025000634 | 251500065110001 | 1/4/2025 | 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 | 75 | 9/4/2025 | 37800 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000635 | 251500065110002 | 1/4/2025 | 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 | 76 | 9/4/2025 | 102500 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000636 | 251500065110003 | 1/4/2025 | 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 | 77 | 9/4/2025 | 111000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000637 | 251500065110004 | 1/4/2025 | 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 | 78 | 9/4/2025 | 112650 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000638 | 251500065110005 | 1/4/2025 | 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 | 79 | 9/4/2025 | 208550 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000639 | 251500065110006 | 1/4/2025 | 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 | 80 | 9/4/2025 | 1457907 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000641 | 251500065110007 | 1/4/2025 | 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 | 82 | 9/4/2025 | 210000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000881 | 251500065710001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 37 | 9/4/2025 | 36000 | 02308-EXECUTIVE ENGINEER | DIVISION NO 2, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000882 | 251500065710002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 38 | 9/4/2025 | 80090 | 02308-EXECUTIVE ENGINEER | DIVISION NO 2, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000883 | 251500065710003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 39 | 9/4/2025 | 89700 | 02308-EXECUTIVE ENGINEER | DIVISION NO 2, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000884 | 251500065710004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 40 | 9/4/2025 | 111718 | 02308-EXECUTIVE ENGINEER | DIVISION NO 2, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000880 | 251500065710005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 36 | 9/4/2025 | 165900 | 02308-EXECUTIVE ENGINEER | DIVISION NO 2, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000885 | 251500065710006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 41 | 9/4/2025 | 224600 | 02308-EXECUTIVE ENGINEER | DIVISION NO 2, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000886 | 251500065710007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 42 | 9/4/2025 | 233806 | 02308-EXECUTIVE ENGINEER | DIVISION NO 2, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000887 | 251500065710008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 43 | 9/4/2025 | 536372 | 02308-EXECUTIVE ENGINEER | DIVISION NO 2, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000888 | 251500065710009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 44 | 9/4/2025 | 657912 | 02308-EXECUTIVE ENGINEER | DIVISION NO 2, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025031808 | 251500065710010 | 1/4/2025 | 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 | 100 | 28/04/2025 | 6707 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025010509 | 251500065710012 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 70 | 28/04/2025 | 2905 | 02308-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010510 | 251500065710013 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 71 | 28/04/2025 | 11329 | 02308-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000862 | 251500065810001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 18 | 9/4/2025 | 70515 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025000863 | 251500065810002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 19 | 9/4/2025 | 142146 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000864 | 251500065810003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 20 | 9/4/2025 | 201098 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000865 | 251500065810004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 21 | 9/4/2025 | 264292 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000866 | 251500065810005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 22 | 9/4/2025 | 409330 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000867 | 251500065810006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 23 | 9/4/2025 | 466432 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000868 | 251500065810007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 24 | 9/4/2025 | 801360 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010501 | 251500065810008 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 62 | 28/04/2025 | 10036 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010502 | 251500065810009 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 63 | 28/04/2025 | 17018 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025031810 | 251500065810010 | 1/4/2025 | 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 | 102 | 28/04/2025 | 52745 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025010511 | 251500065810014 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 72 | 28/04/2025 | 2532 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010490 | 251500065810015 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 51 | 23/04/2025 | 104681 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010512 | 251500065810016 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 73 | 28/04/2025 | 11697 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025031798 | 251500065810020 | 1/4/2025 | 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 | 90 | 28/04/2025 | 15393 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031799 | 251500065810021 | 1/4/2025 | 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 | 91 | 28/04/2025 | 15741 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031800 | 251500065810022 | 1/4/2025 | 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 | 92 | 28/04/2025 | 14395 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025010515 | 251500065810024 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 76 | 28/04/2025 | 17023 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010516 | 251500065810025 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 21-PUBLIC WORKS | NT | V | 77 | 28/04/2025 | 4140 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010517 | 251500065810026 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 78 | 28/04/2025 | 17023 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010518 | 251500065810027 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0200-BHATINDA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 79 | 28/04/2025 | 17023 | 02042-EXECUTIVE ENGINEER, | CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025035991 | 251500065910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80442 | 02500-PRINCIPAL | SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035992 | 251500065910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 590420 | 02500-PRINCIPAL | SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035993 | 251500065910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1215852 | 02500-PRINCIPAL | SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035994 | 251500065910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1587140 | 02500-PRINCIPAL | SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035324 | 251500066110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 174050 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035325 | 251500066110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 415200 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035326 | 251500066110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 71450 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035327 | 251500066110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 598350 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035389 | 251500066210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 83444 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035390 | 251500066210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 993032 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035978 | 251500066210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 70244 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035616 | 251500066210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 472028 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035364 | 251500066310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 216984 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035365 | 251500066310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 83444 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035366 | 251500066310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1223688 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035331 | 251500066410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035332 | 251500066410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 470271 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035333 | 251500066410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 248550 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036105 | 251500066410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 35150 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004771 | 251500066510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 88500 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004772 | 251500066510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 460260 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004773 | 251500066510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 407802 | 02555-HEAD MASTER | GOVT HIGH SCHOOL, BAGHA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036000 | 251500066510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 34974 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035808 | 251500066610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 33574 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035753 | 251500066610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 69576 | 02555-HEAD MASTER | GOVT HIGH SCHOOL, BAGHA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035680 | 251500066610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 129480 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035681 | 251500066610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 491718 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035682 | 251500066610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 771408 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035567 | 251500066710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 179150 | 02501-PRINCIPAL | SCHOOL,KALJHARANI KALJHARANI(BHATI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035568 | 251500066710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 370473 | 02501-PRINCIPAL | SCHOOL,KALJHARANI KALJHARANI(BHATI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035569 | 251500066710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112750 | 02501-PRINCIPAL | SCHOOL,KALJHARANI KALJHARANI(BHATI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035575 | 251500066710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1015550 | 02501-PRINCIPAL | SCHOOL,KALJHARANI KALJHARANI(BHATI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035576 | 251500066710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 319650 | 02501-PRINCIPAL | SCHOOL,KALJHARANI KALJHARANI(BHATI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035577 | 251500066710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 25500 | 02501-PRINCIPAL | SCHOOL,KALJHARANI KALJHARANI(BHATI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036080 | 251500066710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 11510 | 02501-PRINCIPAL | SCHOOL,KALJHARANI KALJHARANI(BHATI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035796 | 251500066810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83444 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035797 | 251500066810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 660646 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035759 | 251500066810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 35400 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035760 | 251500066810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 696888 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011766 | 251500066910001 | 1/4/2025 | 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 | 9/4/2025 | 74938 | 02522-SUPRINTENDING ENGINEER | PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011767 | 251500066910003 | 1/4/2025 | 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 | 9/4/2025 | 169882 | 02522-SUPRINTENDING ENGINEER | PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011768 | 251500066910004 | 1/4/2025 | 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 | 9/4/2025 | 278776 | 02522-SUPRINTENDING ENGINEER | PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011769 | 251500066910005 | 1/4/2025 | 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 | 9/4/2025 | 132116 | 02522-SUPRINTENDING ENGINEER | PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011770 | 251500066910006 | 1/4/2025 | 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 | 9/4/2025 | 108724 | 02522-SUPRINTENDING ENGINEER | PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025011771 | 251500066910007 | 1/4/2025 | 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 | 9/4/2025 | 89638 | 02522-SUPRINTENDING ENGINEER | PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011772 | 251500066910008 | 1/4/2025 | 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 | 9/4/2025 | 333168 | 02522-SUPRINTENDING ENGINEER | PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011773 | 251500066910009 | 1/4/2025 | 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 | 9/4/2025 | 154 | 02522-SUPRINTENDING ENGINEER | PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB BATHINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025004783 | 251500067010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 255750 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004766 | 251500067010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 02555-HEAD MASTER | GOVT HIGH SCHOOL, BAGHA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004767 | 251500067010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 628400 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035340 | 251500067110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035341 | 251500067110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 83200 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035342 | 251500067110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 489000 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036035 | 251500067110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 66200 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035754 | 251500067210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 39750 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035755 | 251500067210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109250 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035756 | 251500067210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 340050 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035757 | 251500067210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 417600 | 02555-HEAD MASTER | GOVT HIGH SCHOOL, BAGHA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035758 | 251500067210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1202092 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011783 | 251500067310006 | 1/4/2025 | 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 | 22 | 11/4/2025 | 82900 | 02523-BLOCK DEVELOPMENT AND PANCHAYAT | NEHRI KOTHI, JAITON ROAD, GONIANA BATHINDA, | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025011784 | 251500067310007 | 1/4/2025 | 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 | 23 | 11/4/2025 | 74700 | 02523-BLOCK DEVELOPMENT AND PANCHAYAT | NEHRI KOTHI, JAITON ROAD, GONIANA BATHINDA, | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011785 | 251500067310008 | 1/4/2025 | 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 | 24 | 11/4/2025 | 190450 | 02523-BLOCK DEVELOPMENT AND PANCHAYAT | NEHRI KOTHI, JAITON ROAD, GONIANA BATHINDA, | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025035520 | 251500068910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35400 | 02535-HEADMASTER | SCHOOL KOT GURU, BATHINDA KOT GURU | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035521 | 251500068910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 02535-HEADMASTER | SCHOOL KOT GURU, BATHINDA KOT GURU | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035580 | 251500068910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 467250 | 02535-HEADMASTER | SCHOOL KOT GURU, BATHINDA KOT GURU | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036079 | 251500068910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1141631 | 02535-HEADMASTER | SCHOOL KOT GURU, BATHINDA KOT GURU | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035597 | 251500069010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 167900 | 02541-PRINCIPAL | SENIOR SECONDARY SCHOOL, CANAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035598 | 251500069010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 458418 | 02541-PRINCIPAL | SENIOR SECONDARY SCHOOL, CANAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035599 | 251500069010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 540668 | 02541-PRINCIPAL | SENIOR SECONDARY SCHOOL, CANAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035600 | 251500069010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1231942 | 02541-PRINCIPAL | SENIOR SECONDARY SCHOOL, CANAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035601 | 251500069010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2759338 | 02541-PRINCIPAL | SENIOR SECONDARY SCHOOL, CANAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035604 | 251500069110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 125200 | 02543-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAI KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035605 | 251500069110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 107550 | 02543-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAI KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035606 | 251500069110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 02543-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAI KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035607 | 251500069110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 727050 | 02543-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAI KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035615 | 251500069110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 167013 | 02543-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAI KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035343 | 251500069210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 490850 | 02533-HEADMASTER | SCHOOL,BAMBIHA, BATHINDA BAMBIHA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025035351 | 2515000692100009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 02533-HEADMASTER | SCHOOL,BAMBIHA, BATHINDA BAMBIHA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036026 | 2515000693100001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 98450 | 02526-HEADMASTER | SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036027 | 2515000693100002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 593100 | 02526-HEADMASTER | SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025004768 | 2515000694100001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 02538-HEADMASTER | SCHOOL,KAILE WANDER, BATHINDA KAILE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025004769 | 2515000694100002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 448350 | 02538-HEADMASTER | SCHOOL,KAILE WANDER, BATHINDA KAILE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025004770 | 2515000694100003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 718200 | 02538-HEADMASTER | SCHOOL,KAILE WANDER, BATHINDA KAILE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035602 | 2515000696100001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 02527-HEADMASTER | SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035603 | 2515000696100002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 794450 | 02527-HEADMASTER | SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036481 | 2515000697100001 | 1/4/2025 | 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 | 9/4/2025 | 19900 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036482 | 2515000697100002 | 1/4/2025 | 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 | 9/4/2025 | 66396 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036483 | 2515000697100003 | 1/4/2025 | 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 | 9/4/2025 | 179572 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036484 | 2515000697100004 | 1/4/2025 | 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 | 9/4/2025 | 211128 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036485 | 2515000697100005 | 1/4/2025 | 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 | 9/4/2025 | 319834 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036486 | 2515000697100006 | 1/4/2025 | 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 | 9/4/2025 | 626750 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036487 | 2515000697100007 | 1/4/2025 | 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 | 9/4/2025 | 632024 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036488 | 2515000697100008 | 1/4/2025 | 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 | 9/4/2025 | 981588 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036489 | 2515000697100009 | 1/4/2025 | 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 | 9/4/2025 | 70800 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025036490 | 251500069710010 | 1/4/2025 | 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 | 10 | 23/04/2025 | 5709 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036491 | 251500069710011 | 1/4/2025 | 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 | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 11 | 28/04/2025 | 8555 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036492 | 251500069710012 | 1/4/2025 | 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 | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 12 | 28/04/2025 | 8520 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036493 | 251500069710013 | 1/4/2025 | 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 | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 13 | 28/04/2025 | 16090 | ASSISTANT EXCISE & TAXATION | TAXATION COMM,BHATINDA BHATINDA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025044115 | 251500069810007 | 1/4/2025 | 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 | 16/04/2025 | 202344 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044116 | 251500069810008 | 1/4/2025 | 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 | 16/04/2025 | 140092 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044117 | 251500069810011 | 1/4/2025 | 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 | 16/04/2025 | 90700 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044118 | 251500069810012 | 1/4/2025 | 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 | 16/04/2025 | 106220 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044119 | 251500069810013 | 1/4/2025 | 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 | 16/04/2025 | 135828 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044120 | 251500069810014 | 1/4/2025 | 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 | 16/04/2025 | 21063 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044112 | 251500069910001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 132824 | DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044113 | 251500069910002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 79904 | DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044114 | 251500069910003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 39800 | DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044128 | 251500069910004 | 1/4/2025 | 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 | OFFICE EXPENSES | 17-LOCAL GOVERNMENT | NT | V | 17 | 28/04/2025 | 4519 | DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044126 | 251500069910006 | 1/4/2025 | 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 | 92-TELEPHONE | 17-LOCAL GOVERNMENT | NT | V | 15 | 23/04/2025 | 2346 | DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |

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| ### | VN042025044129 | 251500069910007 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 17-LOCAL GOVERNMENT | NT | V | 18 | 28/04/2025 | 3056 | 02201-DISTRICT TOWN PLANNER | BHATINDA BHATINDA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025035354 | 251500070610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 75900 | PRINCIPAL (SPORTS SCHOOL) | SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035355 | 251500070610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 91000 | PRINCIPAL (SPORTS SCHOOL) | SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035356 | 251500070610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 95700 | PRINCIPAL (SPORTS SCHOOL) | SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035388 | 251500070610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 106200 | PRINCIPAL (SPORTS SCHOOL) | SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025030705 | 251500100001 | 1/4/2025 | 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 | 3 | 11/4/2025 | 300 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030706 | 251500100002 | 1/4/2025 | 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 | 4 | 11/4/2025 | 320 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030707 | 251500100003 | 1/4/2025 | 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 | 5 | 11/4/2025 | 2500 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030710 | 251500100004 | 1/4/2025 | 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 | 8 | 16/04/2025 | 60 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030711 | 251500100005 | 1/4/2025 | 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 | 9 | 16/04/2025 | 200 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030712 | 251500100006 | 1/4/2025 | 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 | 10 | 16/04/2025 | 700 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025030716 | 251500100007 | 1/4/2025 | 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 | 21/04/2025 | 200 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA | BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030717 | 251500100008 | 1/4/2025 | 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 | 21/04/2025 | 2500 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA | BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025006453 | 251500100009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 21/04/2025 | 48703586 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006454 | 251500100010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 21/04/2025 | 16473387 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006455 | 251500100011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 21/04/2025 | 55363 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006456 | 251500100012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 21/04/2025 | 7543689 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006457 | 251500100013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 21/04/2025 | 3989504 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006458 | 251500100014 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 22 | 21/04/2025 | 4028088 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031722 | 251500100016 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 14 | 21/04/2025 | 22000 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA | BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025006459 | 251500100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 21/04/2025 | 382198291 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006460 | 251500100018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 21/04/2025 | 39198 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006461 | 251500100019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 21/04/2025 | 32808 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006462 | 251500100020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 21/04/2025 | 61279 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006463 | 251500100021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 21/04/2025 | 92590 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006464 | 251500100022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 21/04/2025 | 66817 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006465 | 251500100023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 21/04/2025 | 54534 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006466 | 251500100024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 21/04/2025 | 56806 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006467 | 251500100025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 21/04/2025 | 52688 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006468 | 251500100026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 21/04/2025 | 65752 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006469 | 251500100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 21/04/2025 | 56457 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006470 | 251500100028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 21/04/2025 | 66817 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006471 | 251500100029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 21/04/2025 | 29110 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006472 | 251500100030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 21/04/2025 | 41399 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006473 | 251500100031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 21/04/2025 | 42606 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006474 | 251500100032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 21/04/2025 | 41434 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006475 | 251500100033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 21/04/2025 | 46511 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006476 | 251500100034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 21/04/2025 | 41399 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006477 | 251500100035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 21/04/2025 | 43884 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006478 | 251500100036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 21/04/2025 | 150186 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006479 | 251500100037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 21/04/2025 | 63835 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006480 | 251500100038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 21/04/2025 | 53026 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006481 | 251500100039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 21/04/2025 | 52191 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006482 | 251500100040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 21/04/2025 | 41434 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006483 | 251500100041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 21/04/2025 | 49280 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006484 | 251500100042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 21/04/2025 | 34725 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006485 | 251500100043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 21/04/2025 | 63835 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006486 | 251500100044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 21/04/2025 | 73349 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006494 | 251500100045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 21/04/2025 | 36855 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006495 | 251500100046 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 21/04/2025 | 52191 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006496 | 251500100047 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 21/04/2025 | 41399 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006497 | 251500100048 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 61 | 21/04/2025 | 17685 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006498 | 251500100049 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 62 | 21/04/2025 | 52972 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006499 | 251500100050 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 63 | 21/04/2025 | 37984 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006500 | 251500100051 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 64 | 21/04/2025 | 60703 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006501 | 251500100052 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 65 | 21/04/2025 | 66817 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006502 | 251500100053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 66 | 21/04/2025 | 86752005 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006503 | 251500100054 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 67 | 21/04/2025 | 24714 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006504 | 251500100055 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 68 | 21/04/2025 | 4528 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006505 | 251500100056 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 69 | 21/04/2025 | 4498 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006506 | 251500100057 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 70 | 21/04/2025 | 21182 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006507 | 251500100058 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 71 | 21/04/2025 | 28611 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006508 | 251500100059 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 72 | 21/04/2025 | 1012247 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006509 | 251500100060 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 73 | 21/04/2025 | 989184 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006510 | 251500100061 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 74 | 21/04/2025 | 1640268 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006511 | 251500100062 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 75 | 21/04/2025 | 2000000 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006512 | 251500100063 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 76 | 21/04/2025 | 1974510 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006513 | 251500100064 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 77 | 21/04/2025 | 1766622 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006514 | 251500100065 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 78 | 21/04/2025 | 35376 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006515 | 251500100066 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 79 | 21/04/2025 | 1491435 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006516 | 251500100067 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 80 | 21/04/2025 | 1705704 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006517 | 251500100068 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 81 | 21/04/2025 | 1942560 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006518 | 251500100069 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 82 | 21/04/2025 | 1386417 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006519 | 251500100070 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 83 | 21/04/2025 | 177391 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006520 | 251500100071 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 84 | 21/04/2025 | 1663038 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006521 | 251500100072 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 85 | 21/04/2025 | 707250 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006522 | 251500100073 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 86 | 21/04/2025 | 1333167 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006523 | 251500100074 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 87 | 21/04/2025 | 1352195 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006524 | 251500100075 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 88 | 21/04/2025 | 1334322 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006525 | 251500100076 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 89 | 21/04/2025 | 1459557 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006526 | 251500100077 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 90 | 21/04/2025 | 1333167 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006527 | 251500100078 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 91 | 21/04/2025 | 1393730 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006528 | 251500100079 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 92 | 21/04/2025 | 2000000 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006529 | 251500100080 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 93 | 21/04/2025 | 9906 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006530 | 251500100081 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 94 | 21/04/2025 | 35360 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006531 | 251500100082 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 95 | 21/04/2025 | 1759830 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006532 | 251500100083 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 96 | 21/04/2025 | 1716858 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006533 | 251500100084 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 97 | 21/04/2025 | 44401 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006534 | 251500100085 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 98 | 21/04/2025 | 20575 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006535 | 251500100086 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 99 | 21/04/2025 | 1641717 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006536 | 251500100087 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 100 | 21/04/2025 | 1334322 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006537 | 251500100088 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 101 | 21/04/2025 | 1593240 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006538 | 251500100089 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 102 | 21/04/2025 | 22489 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006539 | 251500100090 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 103 | 21/04/2025 | 1180375 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006540 | 251500100091 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 104 | 21/04/2025 | 1696545 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006541 | 251500100092 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 105 | 21/04/2025 | 2000000 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006542 | 251500100093 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 106 | 21/04/2025 | 14437 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006543 | 251500100094 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 107 | 21/04/2025 | 1149885 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006544 | 251500100095 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 108 | 21/04/2025 | 1641717 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006545 | 251500100096 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 109 | 21/04/2025 | 45292 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006546 | 251500100097 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 110 | 21/04/2025 | 1236722 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006547 | 251500100098 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 111 | 21/04/2025 | 43560 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006548 | 251500100099 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 112 | 21/04/2025 | 16433 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006549 | 251500100100 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 113 | 21/04/2025 | 467180 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006550 | 251500100101 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 114 | 21/04/2025 | 1666764 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006551 | 251500100102 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 115 | 21/04/2025 | 34707 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006552 | 251500100103 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 116 | 21/04/2025 | 1035552 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006553 | 251500100104 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 117 | 21/04/2025 | 1492562 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006554 | 251500100105 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 118 | 21/04/2025 | 1842876 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006555 | 251500100106 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 119 | 21/04/2025 | 672144 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006556 | 251500100107 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 120 | 21/04/2025 | 261400 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006557 | 251500100108 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 121 | 21/04/2025 | 1387436 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006558 | 251500100109 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 122 | 21/04/2025 | 311808 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006559 | 251500100110 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 123 | 21/04/2025 | 153321 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006560 | 251500100111 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 124 | 21/04/2025 | 555675 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006561 | 251500100113 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 125 | 21/04/2025 | 11803029 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031726 | 251500100120 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 18 | 21/04/2025 | 98800 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025006582 | 251500100121 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 146 | 21/04/2025 | 1080864 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006583 | 251500100122 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 147 | 21/04/2025 | 1705675 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006584 | 251500100123 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 148 | 21/04/2025 | 2591662 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006585 | 251500100124 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 149 | 21/04/2025 | 1514817 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006586 | 251500100125 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 150 | 21/04/2025 | 1579106 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006587 | 251500100126 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 151 | 21/04/2025 | 1462582 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006588 | 251500100127 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 152 | 21/04/2025 | 1832245 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006589 | 251500100128 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 153 | 21/04/2025 | 1569161 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006590 | 251500100129 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 154 | 21/04/2025 | 1862381 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006591 | 251500100130 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 155 | 21/04/2025 | 823707 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006592 | 251500100131 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 156 | 21/04/2025 | 1143144 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006593 | 251500100132 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 157 | 21/04/2025 | 1177298 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006594 | 251500100133 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 158 | 21/04/2025 | 1177298 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006595 | 251500100134 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 159 | 21/04/2025 | 1287795 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006596 | 251500100135 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 160 | 21/04/2025 | 1143144 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006597 | 251500100136 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 161 | 21/04/2025 | 4221395 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006598 | 251500100137 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 162 | 21/04/2025 | 1514817 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006599 | 251500100138 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 163 | 21/04/2025 | 934116 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006600 | 251500100139 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 164 | 21/04/2025 | 1778001 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006601 | 251500100140 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 165 | 21/04/2025 | 1778001 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006602 | 251500100141 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 166 | 21/04/2025 | 269211 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006603 | 251500100142 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 167 | 21/04/2025 | 1014566 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006604 | 251500100143 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 168 | 21/04/2025 | 1406328 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006605 | 251500100144 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 169 | 21/04/2025 | 1185068 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006606 | 251500100145 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 170 | 21/04/2025 | 367655 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006607 | 251500100146 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 171 | 21/04/2025 | 1689302 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006608 | 251500100147 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 172 | 21/04/2025 | 1862381 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006609 | 251500100148 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 173 | 23/04/2025 | 996940 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006610 | 251500100149 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 174 | 23/04/2025 | 1603149 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030724 | 251500100150 | 1/4/2025 | 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 | 24/04/2025 | 2750 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030725 | 251500100151 | 1/4/2025 | 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 | 23 | 24/04/2025 | 960 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030726 | 251500100152 | 1/4/2025 | 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 | 24/04/2025 | 200 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030727 | 251500100153 | 1/4/2025 | 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 | 25 | 24/04/2025 | 200 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025030728 | 251500100154 | 1/4/2025 | 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 | 25/04/2025 | 480 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA | BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030729 | 251500100155 | 1/4/2025 | 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 | 25/04/2025 | 1500 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA | BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025006619 | 251500100156 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 183 | 28/04/2025 | 13657567 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006620 | 251500100157 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 184 | 28/04/2025 | 23630 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006621 | 251500100158 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 185 | 28/04/2025 | 6233654 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006622 | 251500100159 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 186 | 28/04/2025 | 330291 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006623 | 251500100160 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 187 | 28/04/2025 | 1228505 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006624 | 251500100161 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 188 | 28/04/2025 | 1177298 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006625 | 251500100162 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 189 | 28/04/2025 | 97980 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006626 | 251500100163 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 190 | 28/04/2025 | 71958 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031771 | 251500100165 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 63 | 28/04/2025 | 11000 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA | BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025006628 | 251500100166 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 192 | 30/04/2025 | 3766850 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006629 | 251500100167 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 193 | 30/04/2025 | 770105 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006630 | 251500100168 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 194 | 30/04/2025 | 59890 | 02233-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER BHATINDA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031823 | 251500100169 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 115 | 30/04/2025 | 11000 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030734 | 251500100170 | 1/4/2025 | 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 | 30/04/2025 | 260 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030735 | 251500100171 | 1/4/2025 | 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 | 30/04/2025 | 300 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015896 | 251501012110001 | 1/4/2025 | 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 | 25/04/2025 | 19900 | 02013-TEHSILDAR | TEHSILDAR, RAMPURA PHUL BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015897 | 251501012110002 | 1/4/2025 | 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 | 25/04/2025 | 37350 | 02013-TEHSILDAR | TEHSILDAR, RAMPURA PHUL BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015898 | 251501012110003 | 1/4/2025 | 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 | 25/04/2025 | 50700 | 02013-TEHSILDAR | TEHSILDAR, RAMPURA PHUL BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013417 | 251501012110005 | 1/4/2025 | 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 | 41 | 25/04/2025 | 70000 | 02013-TEHSILDAR | TEHSILDAR, RAMPURA PHUL BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013418 | 251501012110007 | 1/4/2025 | 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 | 42 | 25/04/2025 | 260486 | 02013-TEHSILDAR | TEHSILDAR, RAMPURA PHUL BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013419 | 251501012110012 | 1/4/2025 | 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 | 43 | 25/04/2025 | 118850 | 02013-TEHSILDAR | TEHSILDAR, RAMPURA PHUL BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015899 | 251501012110013 | 1/4/2025 | 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 | 25/04/2025 | 280950 | 02013-TEHSILDAR | TEHSILDAR, RAMPURA PHUL BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013420 | 251501012110014 | 1/4/2025 | 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 | 25/04/2025 | 420474 | 02013-TEHSILDAR | TEHSILDAR, RAMPURA PHUL BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013421 | 251501012110015 | 1/4/2025 | 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 | 25/04/2025 | 102100 | 02013-TEHSILDAR | TEHSILDAR, RAMPURA PHUL BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015900 | 251501012110016 | 1/4/2025 | 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 | 25/04/2025 | 904840 | 02013-TEHSILDAR | TEHSILDAR, RAMPURA PHUL BHATINDA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025011787 | 251501012210001 | 1/4/2025 | 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 | 26 | 23/04/2025 | 63750 | 02262-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PHUL BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011788 | 251501012210002 | 1/4/2025 | 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 | 27 | 23/04/2025 | 46650 | 02262-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PHUL BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011789 | 251501012210003 | 1/4/2025 | 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 | 28 | 23/04/2025 | 70600 | 02262-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PHUL BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011790 | 251501012210004 | 1/4/2025 | 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 | 23/04/2025 | 183700 | 02262-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PHUL BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025011791 | 251501012210005 | 1/4/2025 | 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 | 23/04/2025 | 70000 | 02262-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PHUL BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031738 | 251501012510001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 30 | 23/04/2025 | 58400 | 02223-CHILD DEVELOPMENT PROJECT OFFICER | RAMPURA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031739 | 251501012510002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 31 | 23/04/2025 | 56900 | 02223-CHILD DEVELOPMENT PROJECT OFFICER | RAMPURA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031740 | 251501012510003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 32 | 23/04/2025 | 65600 | 02223-CHILD DEVELOPMENT PROJECT OFFICER | RAMPURA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031741 | 251501012510004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 33 | 23/04/2025 | 100300 | 02223-CHILD DEVELOPMENT PROJECT OFFICER | RAMPURA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031747 | 251501012510006 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 39 | 23/04/2025 | 273000 | 02223-CHILD DEVELOPMENT PROJECT OFFICER | RAMPURA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025006310 | 251501012910002 | 1/4/2025 | 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 | 238 | 21/04/2025 | 18000 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006311 | 251501012910003 | 1/4/2025 | 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 | 239 | 21/04/2025 | 18000 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006312 | 251501012910005 | 1/4/2025 | 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 | 240 | 21/04/2025 | 33550 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006313 | 251501012910006 | 1/4/2025 | 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 | 241 | 21/04/2025 | 50100 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006314 | 251501012910007 | 1/4/2025 | 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 | 242 | 21/04/2025 | 61350 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040515 | 251501012910008 | 1/4/2025 | 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 | PH | V | 52 | 21/04/2025 | 100400 | 02189-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BALAIWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006315 | 251501012910009 | 1/4/2025 | 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 | 243 | 21/04/2025 | 112650 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006316 | 251501012910010 | 1/4/2025 | 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 | 244 | 21/04/2025 | 118750 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006317 | 251501012910011 | 1/4/2025 | 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 | 245 | 21/04/2025 | 122600 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006318 | 251501012910012 | 1/4/2025 | 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 | 246 | 21/04/2025 | 123000 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006338 | 251501012910013 | 1/4/2025 | 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 | 266 | 22/04/2025 | 135150 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006339 | 251501012910014 | 1/4/2025 | 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 | 267 | 22/04/2025 | 135900 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006340 | 251501012910015 | 1/4/2025 | 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 | 268 | 22/04/2025 | 138300 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006341 | 251501012910016 | 1/4/2025 | 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 | 269 | 22/04/2025 | 148070 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040516 | 251501012910017 | 1/4/2025 | 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 | PS | V | 53 | 22/04/2025 | 156750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BALAIWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006342 | 251501012910018 | 1/4/2025 | 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 | 270 | 22/04/2025 | 170750 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006343 | 251501012910019 | 1/4/2025 | 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 | 271 | 22/04/2025 | 171150 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006344 | 251501012910020 | 1/4/2025 | 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 | 272 | 22/04/2025 | 218250 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040517 | 251501012910021 | 1/4/2025 | 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 | PH | V | 54 | 22/04/2025 | 245700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BALAIWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040518 | 251501012910022 | 1/4/2025 | 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 | PS | V | 55 | 22/04/2025 | 275850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BALAIWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006345 | 251501012910023 | 1/4/2025 | 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 | 273 | 22/04/2025 | 306150 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006346 | 251501012910024 | 1/4/2025 | 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 | 274 | 22/04/2025 | 327900 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040519 | 251501012910025 | 1/4/2025 | 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 | PH | V | 56 | 22/04/2025 | 421954 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BALAIWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006347 | 251501012910026 | 1/4/2025 | 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 | 275 | 22/04/2025 | 439980 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006348 | 251501012910027 | 1/4/2025 | 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 | 276 | 22/04/2025 | 452500 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006349 | 251501012910028 | 1/4/2025 | 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 | 277 | 22/04/2025 | 517350 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006350 | 251501012910029 | 1/4/2025 | 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 | 278 | 22/04/2025 | 115580 | SENIOR MEDICAL OFFICER | CENTRE, BALIANWALI BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006202 | 251501013010002 | 1/4/2025 | 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 | 130 | 11/4/2025 | 317180 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006203 | 251501013010010 | 1/4/2025 | 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 | 131 | 11/4/2025 | 414600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006204 | 251501013010011 | 1/4/2025 | 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 | 132 | 11/4/2025 | 335150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006205 | 251501013010012 | 1/4/2025 | 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 | 133 | 11/4/2025 | 447350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006206 | 251501013010013 | 1/4/2025 | 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 | 134 | 11/4/2025 | 146250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006210 | 251501013010014 | 1/4/2025 | 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 | 138 | 11/4/2025 | 40000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006211 | 251501013010015 | 1/4/2025 | 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 | 139 | 11/4/2025 | 312400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006212 | 251501013010016 | 1/4/2025 | 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 | 140 | 11/4/2025 | 253500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006213 | 251501013010017 | 1/4/2025 | 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 | 141 | 11/4/2025 | 441500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006209 | 251501013010018 | 1/4/2025 | 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 | 137 | 11/4/2025 | 181158 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006214 | 251501013010019 | 1/4/2025 | 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 | 142 | 11/4/2025 | 109450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006215 | 251501013010020 | 1/4/2025 | 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 | 143 | 11/4/2025 | 159950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006207 | 251501013010022 | 1/4/2025 | 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 | 135 | 11/4/2025 | 207000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006208 | 251501013010023 | 1/4/2025 | 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 | 136 | 11/4/2025 | 895200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040501 | 251501013010029 | 1/4/2025 | 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 | PS | V | 38 | 11/4/2025 | 369520 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040502 | 251501013010030 | 1/4/2025 | 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 | PS | V | 39 | 11/4/2025 | 19900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040503 | 251501013010031 | 1/4/2025 | 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 | PH | V | 40 | 11/4/2025 | 177600 | 02194-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040504 | 251501013010032 | 1/4/2025 | 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 | PH | V | 41 | 11/4/2025 | 163400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040505 | 251501013010033 | 1/4/2025 | 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 | PH | V | 42 | 11/4/2025 | 256550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040506 | 251501013010034 | 1/4/2025 | 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 | PH | V | 43 | 11/4/2025 | 108500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040507 | 251501013010035 | 1/4/2025 | 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 | PH | V | 44 | 11/4/2025 | 130275 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006562 | 251501013010036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 126 | 22/04/2025 | 31919 | 02476-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE BHAGTA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025040520 | 251501013010039 | 1/4/2025 | 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 | PH | V | 57 | 22/04/2025 | 258000 | 02194-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006360 | 251501013010040 | 1/4/2025 | 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 | 288 | 23/04/2025 | 327740 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHAGTA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006290 | 251501013110003 | 1/4/2025 | 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 | 218 | 21/04/2025 | 26134 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006291 | 251501013110004 | 1/4/2025 | 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 | 219 | 21/04/2025 | 42300 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006292 | 251501013110005 | 1/4/2025 | 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 | 220 | 21/04/2025 | 72100 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006293 | 251501013110007 | 1/4/2025 | 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 | 221 | 21/04/2025 | 137500 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006294 | 251501013110008 | 1/4/2025 | 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 | 222 | 21/04/2025 | 82500 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006295 | 251501013110009 | 1/4/2025 | 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 | 223 | 21/04/2025 | 84600 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006296 | 251501013110010 | 1/4/2025 | 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 | 224 | 21/04/2025 | 116050 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006297 | 251501013110011 | 1/4/2025 | 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 | 225 | 21/04/2025 | 142450 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006298 | 251501013110012 | 1/4/2025 | 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 | 226 | 21/04/2025 | 155540 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006299 | 251501013110013 | 1/4/2025 | 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 | 227 | 21/04/2025 | 213300 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006300 | 251501013110014 | 1/4/2025 | 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 | 228 | 21/04/2025 | 271650 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006301 | 251501013110015 | 1/4/2025 | 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 | 229 | 21/04/2025 | 284190 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006302 | 251501013110016 | 1/4/2025 | 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 | 230 | 21/04/2025 | 295345 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006303 | 251501013110017 | 1/4/2025 | 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 | 231 | 21/04/2025 | 342200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006304 | 251501013110018 | 1/4/2025 | 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 | 232 | 21/04/2025 | 588425 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006305 | 251501013110019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 233 | 21/04/2025 | 142580 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006306 | 251501013110020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 234 | 21/04/2025 | 111500 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006307 | 251501013110021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 235 | 21/04/2025 | 104972 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006308 | 251501013110022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 236 | 21/04/2025 | 86850 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006309 | 251501013110023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 237 | 21/04/2025 | 68650 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006489 | 251501013110024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 21/04/2025 | 52404 | 02291-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GONIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006487 | 251501013110025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 51 | 21/04/2025 | 145840 | 02291-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GONIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006319 | 251501013110026 | 1/4/2025 | 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 | 247 | 21/04/2025 | 18065 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006488 | 251501013110027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 52 | 21/04/2025 | 137490 | 02291-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GONIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006351 | 251501013110028 | 1/4/2025 | 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 | 279 | 22/04/2025 | 93300 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006363 | 251501013110029 | 1/4/2025 | 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 | 291 | 25/04/2025 | 162511 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMPURA PHUL BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025035896 | 251501013210001 | 1/4/2025 | 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 | 774 | 22/04/2025 | 60200 | 02379-B.P.E.O. | ,MANDI PHUL (EAST) BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035897 | 251501013210002 | 1/4/2025 | 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 | 775 | 22/04/2025 | 68400 | 02379-B.P.E.O. | ,MANDI PHUL (EAST) BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035898 | 251501013210003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 776 | 22/04/2025 | 1096895 | 02379-B.P.E.O. | ,MANDI PHUL (EAST) BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035899 | 251501013210004 | 1/4/2025 | 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 | 777 | 22/04/2025 | 3580063 | 02379-B.P.E.O. | ,MANDI PHUL (EAST) BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035900 | 251501013210005 | 1/4/2025 | 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 | 778 | 22/04/2025 | 12507710 | 02379-B.P.E.O. | ,MANDI PHUL (EAST) BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035451 | 251501013310001 | 1/4/2025 | 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 | 329 | 16/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | MANDI PHUL(WEST) BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035452 | 251501013310002 | 1/4/2025 | 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 | 330 | 16/04/2025 | 65400 | PRIMARY EDUCATION OFFICER | MANDI PHUL(WEST) BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035453 | 251501013310003 | 1/4/2025 | 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 | 331 | 16/04/2025 | 1051200 | PRIMARY EDUCATION OFFICER | MANDI PHUL(WEST) BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035454 | 251501013310004 | 1/4/2025 | 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 | 332 | 16/04/2025 | 1779650 | PRIMARY EDUCATION OFFICER | MANDI PHUL(WEST) BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035484 | 251501013310005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 355 | 16/04/2025 | 1888611 | 02361-BLOCK PRIMARY EDUCATION OFFICER | MANDI PHUL(WEST) BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035455 | 251501013310006 | 1/4/2025 | 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 | 333 | 16/04/2025 | 5576292 | PRIMARY EDUCATION OFFICER | MANDI PHUL(WEST) BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035463 | 251501013310007 | 1/4/2025 | 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 | 334 | 16/04/2025 | 8349517 | PRIMARY EDUCATION OFFICER | MANDI PHUL(WEST) BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025035464 | 251501013310008 | 1/4/2025 | 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 | 335 | 16/04/2025 | 4636237 | PRIMARY EDUCATION OFFICER | MANDI PHUL(WEST) BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036516 | 251501013410004 | 1/4/2025 | 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 | 11/4/2025 | 49000 | 02419-ASSISTANT REGISTRAR | SOCIETIES, RAMPURA PHUL BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036517 | 251501013410005 | 1/4/2025 | 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 | 11/4/2025 | 52950 | 02419-ASSISTANT REGISTRAR | SOCIETIES, RAMPURA PHUL BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036518 | 251501013410006 | 1/4/2025 | 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 | 11/4/2025 | 71250 | 02419-ASSISTANT REGISTRAR | SOCIETIES, RAMPURA PHUL BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036519 | 251501013410007 | 1/4/2025 | 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 | 19 | 11/4/2025 | 71450 | 02419-ASSISTANT REGISTRAR | SOCIETIES, RAMPURA PHUL BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036520 | 251501013410008 | 1/4/2025 | 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 | 20 | 11/4/2025 | 85300 | 02419-ASSISTANT REGISTRAR | SOCIETIES, RAMPURA PHUL BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036521 | 251501013410009 | 1/4/2025 | 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 | 21 | 11/4/2025 | 98500 | 02419-ASSISTANT REGISTRAR | SOCIETIES, RAMPURA PHUL BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036522 | 251501013410010 | 1/4/2025 | 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 | 22 | 11/4/2025 | 106200 | 02419-ASSISTANT REGISTRAR | SOCIETIES, RAMPURA PHUL BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036523 | 251501013410011 | 1/4/2025 | 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 | 23 | 11/4/2025 | 109450 | 02419-ASSISTANT REGISTRAR | SOCIETIES, RAMPURA PHUL BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036524 | 251501013410012 | 1/4/2025 | 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 | 24 | 11/4/2025 | 510308 | 02419-ASSISTANT REGISTRAR | SOCIETIES, RAMPURA PHUL BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025035512 | 251501013510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 39750 | 02375-PRINCIPAL | SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035513 | 251501013510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 65400 | 02375-PRINCIPAL | SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035514 | 251501013510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 75850 | 02375-PRINCIPAL | SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035515 | 251501013510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112500 | 02375-PRINCIPAL | SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035436 | 251501013510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 287300 | 02375-PRINCIPAL | SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035437 | 251501013510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 341050 | 02375-PRINCIPAL | SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035468 | 251501013510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 879750 | 02375-PRINCIPAL | SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025036050 | 251501013510009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56200 | 02375-PRINCIPAL | SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035438 | 251501013610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 83200 | 02130-PRINCIPAL | SR.SEC. SCHOOL, GHANDA- BANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035439 | 251501013610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112500 | 02130-PRINCIPAL | SR.SEC. SCHOOL, GHANDA- BANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035440 | 251501013610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 118150 | 02130-PRINCIPAL | SR.SEC. SCHOOL, GHANDA- BANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035441 | 251501013610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 954900 | 02130-PRINCIPAL | SR.SEC. SCHOOL, GHANDA- BANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035882 | 251501013710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 33450 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035883 | 251501013710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035884 | 251501013710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 223350 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035885 | 251501013710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 308500 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035886 | 251501013710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 317400 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035895 | 251501013710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 142450 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035460 | 251501013810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 50700 | 02127-PRINCIPAL | GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035461 | 251501013810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 70500 | 02127-PRINCIPAL | GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035462 | 251501013810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 71350 | 02127-PRINCIPAL | GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035509 | 251501013810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 118150 | 02127-PRINCIPAL | GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035510 | 251501013810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 412500 | 02127-PRINCIPAL | GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035511 | 251501013810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 878150 | 02127-PRINCIPAL | GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025035239 | 251501013910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 134350 | 02365-PRINCIPAL | GOVT. SR. SEC. SCHOOL(B), BALIANWALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035240 | 251501013910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 231050 | 02365-PRINCIPAL | GOVT. SR. SEC. SCHOOL(B), BALIANWALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035241 | 251501013910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 131800 | 02365-PRINCIPAL | GOVT. SR. SEC. SCHOOL(B), BALIANWALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035242 | 251501013910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1201450 | 02365-PRINCIPAL | GOVT. SR. SEC. SCHOOL(B), BALIANWALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035906 | 251501014010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109250 | 02351-PRINCIPAL | GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035907 | 251501014010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 122450 | 02351-PRINCIPAL | GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035908 | 251501014010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 190650 | 02351-PRINCIPAL | GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035909 | 251501014010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 218200 | 02351-PRINCIPAL | GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035910 | 251501014010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 903350 | 02351-PRINCIPAL | GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035911 | 251501014010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 280850 | 02351-PRINCIPAL | GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035503 | 251501014110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 263600 | 02360-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035504 | 251501014110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 447150 | 02360-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035505 | 251501014110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 578681 | 02360-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035924 | 251501014110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 139550 | 02360-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035632 | 251501014210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 418250 | 02083-PRINCIPAL | SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035633 | 251501014210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 234000 | 02083-PRINCIPAL | SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035634 | 251501014210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 447900 | 02083-PRINCIPAL | SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025035635 | 251501014210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 715600 | 02083-PRINCIPAL | SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035636 | 251501014210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 151850 | 02083-PRINCIPAL | SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035925 | 251501014210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 100500 | 02083-PRINCIPAL | SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035507 | 251501014310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 19800 | 02359-PRINCIPAL | GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035508 | 251501014310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 68400 | 02359-PRINCIPAL | GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035456 | 251501014310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109250 | 02359-PRINCIPAL | GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035457 | 251501014310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 465450 | 02359-PRINCIPAL | GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035458 | 251501014310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 919500 | 02359-PRINCIPAL | GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035459 | 251501014310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1376100 | 02359-PRINCIPAL | GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035450 | 251501014310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1642700 | 02359-PRINCIPAL | GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035623 | 251501014410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 128950 | 02058-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHOWKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035624 | 251501014410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 251950 | 02058-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHOWKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035625 | 251501014410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 333700 | 02058-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHOWKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035626 | 251501014410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 600450 | 02058-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHOWKE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035870 | 251501014610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119150 | 02368-PRINCIPAL | SCHOOL (G), RAMPURA PHUL MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035871 | 251501014610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 692700 | 02368-PRINCIPAL | SCHOOL (G), RAMPURA PHUL MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035872 | 251501014610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 713150 | 02368-PRINCIPAL | SCHOOL (G), RAMPURA PHUL MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035873 | 251501014610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 958200 | 02368-PRINCIPAL | SCHOOL (G), RAMPURA PHUL MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035875 | 251501014610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1163500 | 02368-PRINCIPAL | SCHOOL (G), RAMPURA PHUL MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036048 | 251501014610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110371 | 02368-PRINCIPAL | SCHOOL (G), RAMPURA PHUL MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035442 | 251501014710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 02128-PRINCIPAL | SR.SEC. SCHOOL(G), MEHRAJ BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035443 | 251501014710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 140650 | 02128-PRINCIPAL | SR.SEC. SCHOOL(G), MEHRAJ BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035444 | 251501014710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 93550 | 02128-PRINCIPAL | SR.SEC. SCHOOL(G), MEHRAJ BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035445 | 251501014710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 489100 | 02128-PRINCIPAL | SR.SEC. SCHOOL(G), MEHRAJ BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035446 | 251501014710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1177650 | 02128-PRINCIPAL | SR.SEC. SCHOOL(G), MEHRAJ BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035447 | 251501014710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 225000 | 02128-PRINCIPAL | SR.SEC. SCHOOL(G), MEHRAJ BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035448 | 251501014710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 39750 | 02128-PRINCIPAL | SR.SEC. SCHOOL(G), MEHRAJ BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035449 | 251501014710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 49350 | 02128-PRINCIPAL | SR.SEC. SCHOOL(G), MEHRAJ BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035246 | 251501014810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 123000 | 02159-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035247 | 251501014810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 416500 | 02159-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035248 | 251501014810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 545250 | 02159-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035278 | 251501014810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1142150 | 02159-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035252 | 251501015010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121500 | 02370-PRINCIPAL | GOVT. SR.SEC. SCHOOL , JALAL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035253 | 251501015010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1194653 | 02370-PRINCIPAL | GOVT. SR.SEC. SCHOOL , JALAL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035887 | 251501015110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 126600 | 02124-PRINCIPAL | SR.SEC. SCHOOL, JHETHUKE BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035888 | 251501015110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 62750 | 02124-PRINCIPAL | SR.SEC. SCHOOL, JHETHUKE BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035889 | 251501015110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 156300 | 02124-PRINCIPAL | SR.SEC. SCHOOL, JHETHUKE BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035890 | 251501015110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 410500 | 02124-PRINCIPAL | SR.SEC. SCHOOL, JHETHUKE BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035891 | 251501015110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 704000 | 02124-PRINCIPAL | SR.SEC. SCHOOL, JHETHUKE BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035861 | 251501015210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 84200 | 02133-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035862 | 251501015210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 125200 | 02133-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035863 | 251501015210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 611400 | 02133-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036041 | 251501015210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 917 | 23/04/2025 | 66200 | 02133-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035901 | 251501015310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 429250 | 02377-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035904 | 251501015310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 142450 | 02377-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035905 | 251501015310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 02377-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035912 | 251501015310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 388800 | 02377-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035913 | 251501015310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107050 | 02377-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035914 | 251501015310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107550 | 02377-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035922 | 251501015310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 525450 | 02377-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036051 | 251501015310011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 92000 | 02377-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035621 | 251501015410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 408450 | 02347-PRINCIPAL | GOVT. SR. SEC. SCHOOL(BOYS), PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035622 | 251501015410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1046200 | 02347-PRINCIPAL | GOVT. SR. SEC. SCHOOL(BOYS), PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035465 | 251501015510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 132100 | 02173-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035466 | 251501015510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 207500 | 02173-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035467 | 251501015510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 517350 | 02173-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036084 | 251501015510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 34650 | 02173-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035249 | 251501015610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 65550 | 02103-HEADMASTER | GIRLS HIGH SCHOOL, KOTHAGURU | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035250 | 251501015610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 02103-HEADMASTER | GIRLS HIGH SCHOOL, KOTHAGURU | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035251 | 251501015610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1100422 | 02103-HEADMASTER | GIRLS HIGH SCHOOL, KOTHAGURU | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035933 | 251501015610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65550 | 02103-HEADMASTER | GIRLS HIGH SCHOOL, KOTHAGURU | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035489 | 251501015710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 167100 | 02505-PRINCIPAL | SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035490 | 251501015710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 194700 | 02505-PRINCIPAL | SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035491 | 251501015710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 272750 | 02505-PRINCIPAL | SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035864 | 251501015710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1145000 | 02505-PRINCIPAL | SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036085 | 251501015710010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50700 | 02505-PRINCIPAL | SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035268 | 251501015810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 887262 | 02434-HEADMASTER | GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035269 | 251501015810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 345050 | 02434-HEADMASTER | GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035270 | 251501015810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 501000 | 02434-HEADMASTER | GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035932 | 251501015810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 29100 | 02434-HEADMASTER | GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035627 | 251501015910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 79300 | 02371-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035628 | 251501015910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 485100 | 02371-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035629 | 251501015910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1052350 | 02371-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035630 | 251501015910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 129800 | 02371-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035631 | 251501015910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 65400 | 02371-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035485 | 251501016010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 02153-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035492 | 251501016010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 02153-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035493 | 251501016010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 93550 | 02153-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035494 | 251501016010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 341250 | 02153-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035495 | 251501016010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 735300 | 02153-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035496 | 251501016010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 70800 | 02153-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035497 | 251501016010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 83200 | 02153-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035934 | 251501016010014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65400 | 02153-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035878 | 251501016110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 243000 | 02136-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035879 | 251501016110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 434500 | 02136-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025035880 | 251501016110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 865200 | 02136-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035881 | 251501016110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1390900 | 02136-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036109 | 251501016110029 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 65400 | 02136-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035865 | 251501016210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 37800 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035866 | 251501016210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 502400 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035867 | 251501016210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1000900 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035868 | 251501016210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1093150 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035869 | 251501016210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1417900 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036040 | 251501016210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 916 | 23/04/2025 | 135750 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035261 | 251501016310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 180150 | 02126-PRINCIPAL | SENIOR SECONDARY SCHOOL, LEHRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035266 | 251501016310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 291500 | 02126-PRINCIPAL | SENIOR SECONDARY SCHOOL, LEHRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035262 | 251501016310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 423450 | 02126-PRINCIPAL | SENIOR SECONDARY SCHOOL, LEHRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035263 | 251501016310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1031850 | 02126-PRINCIPAL | SENIOR SECONDARY SCHOOL, LEHRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036045 | 251501016310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31650 | 02126-PRINCIPAL | SENIOR SECONDARY SCHOOL, LEHRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036049 | 251501016310010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 57650 | 02126-PRINCIPAL | SENIOR SECONDARY SCHOOL, LEHRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035500 | 251501016410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110850 | 02100-PRINCIPAL | SENIOR SECONDARY SCHOOL, ALI-KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035501 | 251501016410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 02100-PRINCIPAL | SENIOR SECONDARY SCHOOL, ALI-KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035502 | 251501016410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 540250 | 02100-PRINCIPAL | SENIOR SECONDARY SCHOOL, ALI-KE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035892 | 251501016510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 305250 | 02378-HEADMASTER | GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035893 | 251501016510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 193150 | 02378-HEADMASTER | GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035894 | 251501016510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 487450 | 02378-HEADMASTER | GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036110 | 251501016510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 65400 | 02378-HEADMASTER | GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035498 | 251501016610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 462500 | 02153-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035499 | 251501016610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 258750 | 02153-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035276 | 251501016710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 417900 | 02172-HEADMASTER | GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035277 | 251501016710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 625562 | 02172-HEADMASTER | GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035931 | 251501016710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 140850 | 02172-HEADMASTER | GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035876 | 251501016810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 209300 | 02432-PRINCIPAL | SENIOR SECONDARY SCHOOL, BURJ GILL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035877 | 251501016810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 709800 | 02432-PRINCIPAL | SENIOR SECONDARY SCHOOL, BURJ GILL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035926 | 251501016810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 73500 | 02432-PRINCIPAL | SENIOR SECONDARY SCHOOL, BURJ GILL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035264 | 251501016910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 83200 | 02444-HEADMASTER | GOVT. HIGH SCHOOL, BHUNDAR BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035265 | 251501016910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 02444-HEADMASTER | GOVT. HIGH SCHOOL, BHUNDAR BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035267 | 251501016910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 751000 | 02444-HEADMASTER | GOVT. HIGH SCHOOL, BHUNDAR BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035254 | 251501017010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 169100 | 02135-HEADMASTER | SCHOOL, DAYAL PURA MIRZA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025035255 | 251501017010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 525700 | 02135-HEADMASTER | SCHOOL, DAYAL PURA MIRZA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035256 | 251501017010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 410350 | 02135-HEADMASTER | SCHOOL, DAYAL PURA MIRZA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035257 | 251501017010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 441850 | 02135-HEADMASTER | SCHOOL, DAYAL PURA MIRZA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035258 | 251501017010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 933021 | 02135-HEADMASTER | SCHOOL, DAYAL PURA MIRZA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035259 | 251501017010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 69500 | 02135-HEADMASTER | SCHOOL, DAYAL PURA MIRZA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035479 | 251501017110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 303300 | 02148-HEADMASTER | GOVERNMENT HIGH SCHOOL, GUMTI KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035480 | 251501017110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 233250 | 02148-HEADMASTER | GOVERNMENT HIGH SCHOOL, GUMTI KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035481 | 251501017110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 58500 | 02148-HEADMASTER | GOVERNMENT HIGH SCHOOL, GUMTI KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035617 | 251501017210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 66900 | 02132-HEADMASTER | GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035618 | 251501017210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 79300 | 02132-HEADMASTER | GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035619 | 251501017210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83200 | 02132-HEADMASTER | GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035620 | 251501017210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 929472 | 02132-HEADMASTER | GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035486 | 251501017310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112500 | 02374-HEADMASTER | GOVT. HIGH SCHOOL, KARAR WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035487 | 251501017310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 181550 | 02374-HEADMASTER | GOVT. HIGH SCHOOL, KARAR WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035488 | 251501017310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1080450 | 02374-HEADMASTER | GOVT. HIGH SCHOOL, KARAR WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036047 | 251501017310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35250 | 02374-HEADMASTER | GOVT. HIGH SCHOOL, KARAR WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035469 | 251501017410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138300 | 02149-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025035470 | 251501017410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 215100 | 02149-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035471 | 251501017410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 647188 | 02149-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036086 | 251501017410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29100 | 02149-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036106 | 251501017510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 86650 | 02141-HEADMASTER | GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036107 | 251501017510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1327650 | 02141-HEADMASTER | GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036108 | 251501017510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 64750 | 02141-HEADMASTER | GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035915 | 251501017610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19900 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035916 | 251501017610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 110800 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035917 | 251501017610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 179150 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035918 | 251501017610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 279050 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035919 | 251501017610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 579700 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035920 | 251501017610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 627100 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035921 | 251501017610010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 94850 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036046 | 251501017610011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61135 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035472 | 251501017710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 731217 | 02177-HEADMASTER | SCHOOL,KESAR SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035473 | 251501017710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 143450 | 02177-HEADMASTER | SCHOOL,KESAR SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035927 | 251501017710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 53700 | 02177-HEADMASTER | SCHOOL,KESAR SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025036081 | 251501017810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 123000 | 02067-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036082 | 251501017810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 19900 | 02067-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036083 | 251501017810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1267950 | 02067-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025006618 | 251501017810005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 182 | 25/04/2025 | 18466 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025035260 | 251501018010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 374550 | 02107-HEADMASTER | GOVERNMENT HIGH SCHOOL, ADAMPUR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036042 | 251501018010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 74850 | 02107-HEADMASTER | GOVERNMENT HIGH SCHOOL, ADAMPUR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035506 | 251501018110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 393900 | 02431-HEADMASTER | GOVT. HIGH SCHOOL, RAMU WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035929 | 251501018110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 44100 | 02431-HEADMASTER | GOVT. HIGH SCHOOL, RAMU WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035275 | 251501018210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 106300 | 02433-HEADMASTER | GOVT. HIGH SCHOOL, DULE WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035245 | 251501018210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 508950 | 02433-HEADMASTER | GOVT. HIGH SCHOOL, DULE WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035930 | 251501018210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 29100 | 02433-HEADMASTER | GOVT. HIGH SCHOOL, DULE WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035482 | 251501018310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 313550 | 02372-HEADMASTER | GOVT. HIGH SCHOOL, DIKH BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035483 | 251501018310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 750450 | 02372-HEADMASTER | GOVT. HIGH SCHOOL, DIKH BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036043 | 251501018310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29850 | 02372-HEADMASTER | GOVT. HIGH SCHOOL, DIKH BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036044 | 251501018310006 | 1/4/2025 | 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 | 920 | 23/04/2025 | 3930 | 02372-HEADMASTER | GOVT. HIGH SCHOOL, DIKH BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025011792 | 251501025410001 | 1/4/2025 | 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 | 23/04/2025 | 60200 | 02389-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHAGTA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025011809 | 251501025410002 | 1/4/2025 | 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 | 48 | 25/04/2025 | 61850 | 02389-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHAGTA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011793 | 251501025410003 | 1/4/2025 | 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 | 23/04/2025 | 77050 | 02389-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHAGTA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031742 | 251501025610001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 34 | 23/04/2025 | 19900 | 02223-CHILD DEVELOPMENT PROJECT OFFICER | RAMPURA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031743 | 251501025610002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 35 | 23/04/2025 | 29200 | 02223-CHILD DEVELOPMENT PROJECT OFFICER | RAMPURA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031744 | 251501025610003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 36 | 23/04/2025 | 75450 | 02223-CHILD DEVELOPMENT PROJECT OFFICER | RAMPURA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031745 | 251501025610004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 37 | 23/04/2025 | 82900 | 02223-CHILD DEVELOPMENT PROJECT OFFICER | RAMPURA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031746 | 251501025610005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 38 | 23/04/2025 | 141300 | 02223-CHILD DEVELOPMENT PROJECT OFFICER | RAMPURA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025035474 | 251501026610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 63150 | 02503-PRINCIPAL | SCHOOL,MANDI KALAN MANDI KALAN(BHATIND) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035475 | 251501026610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 122600 | 02503-PRINCIPAL | SCHOOL,MANDI KALAN MANDI KALAN(BHATIND) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035476 | 251501026610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 187100 | 02503-PRINCIPAL | SCHOOL,MANDI KALAN MANDI KALAN(BHATIND) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035477 | 251501026610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 435250 | 02503-PRINCIPAL | SCHOOL,MANDI KALAN MANDI KALAN(BHATIND) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035478 | 251501026610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1389650 | 02503-PRINCIPAL | SCHOOL,MANDI KALAN MANDI KALAN(BHATIND) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035935 | 251501026610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 66400 | 02503-PRINCIPAL | SCHOOL,MANDI KALAN MANDI KALAN(BHATIND) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025009285 | 251501026810001 | 1/4/2025 | 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 | 11/4/2025 | 46650 | 02213-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009286 | 251501026810002 | 1/4/2025 | 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 | 11/4/2025 | 92000 | 02213-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009287 | 251501026810003 | 1/4/2025 | 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 | 11/4/2025 | 111400 | 02213-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009299 | 251501026810004 | 1/4/2025 | 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 | 33 | 23/04/2025 | 30600 | 02213-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009300 | 251501026810005 | 1/4/2025 | 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 | 34 | 23/04/2025 | 14400 | 02213-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009303 | 251501026810006 | 1/4/2025 | 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 | 37 | 23/04/2025 | 31515 | 02213-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025035283 | 251501027510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035284 | 251501027510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 539550 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035279 | 251501027610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 123100 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035280 | 251501027610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 119400 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035281 | 251501027610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 497315 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036111 | 251501027610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50100 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035271 | 251501027710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 411600 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035282 | 251501027810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 417450 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035923 | 251501027810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 66200 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035272 | 251501040110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 56250 | 02532-HEADMASTER | SCHOOL,SIDHANA, BATHINDA SIDHANA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035273 | 251501040110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 02532-HEADMASTER | SCHOOL,SIDHANA, BATHINDA SIDHANA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035274 | 251501040110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 490200 | 02532-HEADMASTER | SCHOOL,SIDHANA, BATHINDA SIDHANA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035243 | 251501065610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 276800 | 02182-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035244 | 251501065610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 876900 | 02182-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035928 | 251501065610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 50150 | 02182-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025009288 | 251501071110001 | 1/4/2025 | 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 | 11/4/2025 | 39800 | 02548-PRINCIPAL, GOVT ITI MEHRAJ | GOVT ITI, MEHRAJ BATHINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009289 | 251501071110006 | 1/4/2025 | 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 | 11/4/2025 | 184400 | 02548-PRINCIPAL, GOVT ITI MEHRAJ | GOVT ITI, MEHRAJ BATHINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009290 | 251501071110016 | 1/4/2025 | 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 | 24 | 11/4/2025 | 204500 | 02548-PRINCIPAL, GOVT ITI MEHRAJ | GOVT ITI, MEHRAJ BATHINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009301 | 251501071110017 | 1/4/2025 | 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 | 23/04/2025 | 9445 | 02548-PRINCIPAL, GOVT ITI MEHRAJ | GOVT ITI, MEHRAJ BATHINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009302 | 251501071110018 | 1/4/2025 | 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 | 36 | 23/04/2025 | 20071 | 02548-PRINCIPAL, GOVT ITI MEHRAJ | GOVT ITI, MEHRAJ BATHINDA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025030703 | 251501100001 | 1/4/2025 | 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 | 9/4/2025 | 1000 | 02018-TREASURY OFFICER | TREASURY OFFICER, PHUL BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030713 | 251501100002 | 1/4/2025 | 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 | 11 | 17/04/2025 | 550 | 02018-TREASURY OFFICER | TREASURY OFFICER, PHUL BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030714 | 251501100003 | 1/4/2025 | 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 | 17/04/2025 | 50 | 02018-TREASURY OFFICER | TREASURY OFFICER, PHUL BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030715 | 251501100004 | 1/4/2025 | 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 | 13 | 17/04/2025 | 320 | 02018-TREASURY OFFICER | TREASURY OFFICER, PHUL BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030718 | 251501100005 | 1/4/2025 | 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 | 22/04/2025 | 512 | 02018-TREASURY OFFICER | TREASURY OFFICER, PHUL BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030719 | 251501100006 | 1/4/2025 | 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 | 22/04/2025 | 2000 | 02018-TREASURY OFFICER | TREASURY OFFICER, PHUL BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025030723 | 251501100007 | 1/4/2025 | 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 | 21 | 24/04/2025 | 200 | 02018-TREASURY OFFICER | TREASURY OFFICER, PHUL BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030730 | 251501100008 | 1/4/2025 | 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 | 28 | 30/04/2025 | 250 | 02018-TREASURY OFFICER | TREASURY OFFICER, PHUL BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013413 | 251502018410001 | 1/4/2025 | 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 | 37 | 25/04/2025 | 122558 | 02029-SUB DIVISIONAL MAGISTRATE | , TALWANDI SABO BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013414 | 251502018410002 | 1/4/2025 | 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 | 38 | 25/04/2025 | 277800 | 02029-SUB DIVISIONAL MAGISTRATE | , TALWANDI SABO BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013415 | 251502018410003 | 1/4/2025 | 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 | 39 | 25/04/2025 | 279938 | 02029-SUB DIVISIONAL MAGISTRATE | , TALWANDI SABO BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013416 | 251502018410004 | 1/4/2025 | 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 | 40 | 25/04/2025 | 140000 | 02029-SUB DIVISIONAL MAGISTRATE | , TALWANDI SABO BHATINDA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025036533 | 251502018710001 | 1/4/2025 | 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 | 33 | 23/04/2025 | 54600 | 02420-ASSISTANT REGISTRAR | SOCITIES, TALWANDI SABOO BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036534 | 251502018710002 | 1/4/2025 | 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 | 34 | 23/04/2025 | 69850 | 02420-ASSISTANT REGISTRAR | SOCITIES, TALWANDI SABOO BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036535 | 251502018710003 | 1/4/2025 | 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 | 35 | 23/04/2025 | 80800 | 02420-ASSISTANT REGISTRAR | SOCITIES, TALWANDI SABOO BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036536 | 251502018710004 | 1/4/2025 | 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 | 23/04/2025 | 94600 | 02420-ASSISTANT REGISTRAR | SOCITIES, TALWANDI SABOO BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036537 | 251502018710005 | 1/4/2025 | 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 | 37 | 23/04/2025 | 106200 | 02420-ASSISTANT REGISTRAR | SOCITIES, TALWANDI SABOO BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025036538 | 251502018710006 | 1/4/2025 | 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 | 38 | 23/04/2025 | 131637 | 02420-ASSISTANT REGISTRAR | SOCITIES, TALWANDI SABOO BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036539 | 251502018710007 | 1/4/2025 | 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 | 39 | 23/04/2025 | 409500 | 02420-ASSISTANT REGISTRAR | SOCITIES, TALWANDI SABOO BHATINDA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025011801 | 251502018810001 | 1/4/2025 | 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 | 40 | 25/04/2025 | 74850 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011802 | 251502018810002 | 1/4/2025 | 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 | 41 | 25/04/2025 | 82900 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011803 | 251502018810003 | 1/4/2025 | 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 | 42 | 25/04/2025 | 159900 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011804 | 251502018810004 | 1/4/2025 | 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 | 43 | 25/04/2025 | 82900 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011805 | 251502018810005 | 1/4/2025 | 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 | 44 | 25/04/2025 | 129250 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011806 | 251502018810006 | 1/4/2025 | 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 | 25/04/2025 | 228915 | 02259- CHIEF EXECUTIVE | ZILA PARISHAD BHATINDA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025006177 | 251502019010001 | 1/4/2025 | 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 | 105 | 11/4/2025 | 141224 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006178 | 251502019010002 | 1/4/2025 | 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 | 106 | 11/4/2025 | 34000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006179 | 251502019010003 | 1/4/2025 | 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 | 107 | 11/4/2025 | 35400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006180 | 251502019010004 | 1/4/2025 | 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 | 108 | 11/4/2025 | 46650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040494 | 251502019010005 | 1/4/2025 | 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 | PH | V | 31 | 11/4/2025 | 52124 | 02193-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006181 | 251502019010006 | 1/4/2025 | 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 | 109 | 11/4/2025 | 59700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040495 | 251502019010007 | 1/4/2025 | 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 | PH | V | 32 | 11/4/2025 | 65100 | 02193-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006182 | 251502019010008 | 1/4/2025 | 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 | 110 | 11/4/2025 | 70200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006183 | 251502019010009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 111 | 11/4/2025 | 75850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040496 | 251502019010010 | 1/4/2025 | 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 | PS | V | 33 | 11/4/2025 | 84300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006184 | 251502019010011 | 1/4/2025 | 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 | 112 | 11/4/2025 | 88900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006185 | 251502019010012 | 1/4/2025 | 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 | 113 | 11/4/2025 | 124688 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006186 | 251502019010013 | 1/4/2025 | 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 | 114 | 11/4/2025 | 128550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006187 | 251502019010014 | 1/4/2025 | 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 | 115 | 11/4/2025 | 139310 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006188 | 251502019010015 | 1/4/2025 | 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 | 116 | 11/4/2025 | 155100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006189 | 251502019010016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 117 | 11/4/2025 | 167118 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006190 | 251502019010017 | 1/4/2025 | 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 | 118 | 11/4/2025 | 192300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040497 | 251502019010018 | 1/4/2025 | 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 | PS | V | 34 | 11/4/2025 | 200650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040498 | 251502019010019 | 1/4/2025 | 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 | PH | V | 35 | 11/4/2025 | 206744 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006191 | 251502019010020 | 1/4/2025 | 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 | 119 | 11/4/2025 | 212800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006192 | 251502019010021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 120 | 11/4/2025 | 234508 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040499 | 251502019010022 | 1/4/2025 | 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 | PH | V | 36 | 11/4/2025 | 251150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006193 | 251502019010023 | 1/4/2025 | 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 | 121 | 11/4/2025 | 284190 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006194 | 251502019010024 | 1/4/2025 | 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 | 122 | 11/4/2025 | 289800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006195 | 251502019010025 | 1/4/2025 | 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 | 123 | 11/4/2025 | 299008 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006196 | 251502019010026 | 1/4/2025 | 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 | 124 | 11/4/2025 | 325950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040500 | 251502019010027 | 1/4/2025 | 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 | PH | V | 37 | 11/4/2025 | 457100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006197 | 251502019010028 | 1/4/2025 | 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 | 125 | 11/4/2025 | 1233300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006198 | 251502019010029 | 1/4/2025 | 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 | 126 | 11/4/2025 | 234020 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006199 | 251502019010030 | 1/4/2025 | 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 | 127 | 11/4/2025 | 402930 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006200 | 251502019010031 | 1/4/2025 | 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 | 128 | 11/4/2025 | 425595 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006440 | 251502019010032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 11/4/2025 | 31956 | 02302-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENRE TALWANDI SABO | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006201 | 251502019010034 | 1/4/2025 | 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 | 129 | 11/4/2025 | 193680 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006376 | 251502019010037 | 1/4/2025 | 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 | 304 | 25/04/2025 | 124775 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006364 | 251502019110002 | 1/4/2025 | 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 | 292 | 25/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMAN BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006365 | 251502019110003 | 1/4/2025 | 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 | 293 | 25/04/2025 | 46650 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMAN BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006366 | 251502019110004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 294 | 25/04/2025 | 55950 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMAN BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006367 | 251502019110005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 295 | 25/04/2025 | 58550 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMAN BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006368 | 251502019110006 | 1/4/2025 | 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 | 296 | 25/04/2025 | 73132 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMAN BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006369 | 251502019110007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 297 | 25/04/2025 | 89400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMAN BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006370 | 251502019110008 | 1/4/2025 | 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 | 298 | 25/04/2025 | 177450 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMAN BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006371 | 251502019110009 | 1/4/2025 | 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 | 299 | 25/04/2025 | 113400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMAN BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006372 | 251502019110010 | 1/4/2025 | 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 | 300 | 25/04/2025 | 122342 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMAN BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006373 | 251502019110011 | 1/4/2025 | 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 | 301 | 25/04/2025 | 102580 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMAN BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006374 | 251502019110012 | 1/4/2025 | 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 | 302 | 25/04/2025 | 44242 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMAN BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006375 | 251502019110013 | 1/4/2025 | 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 | 303 | 25/04/2025 | 100980 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL RAMAN BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006324 | 251502019210001 | 1/4/2025 | 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 | 252 | 22/04/2025 | 191700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006325 | 251502019210002 | 1/4/2025 | 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 | 253 | 22/04/2025 | 142450 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006326 | 251502019210003 | 1/4/2025 | 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 | 254 | 22/04/2025 | 128850 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006327 | 251502019210004 | 1/4/2025 | 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 | 22/04/2025 | 105052 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006328 | 251502019210005 | 1/4/2025 | 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 | 256 | 22/04/2025 | 95250 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006329 | 251502019210006 | 1/4/2025 | 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 | 257 | 22/04/2025 | 77250 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006330 | 251502019210007 | 1/4/2025 | 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 | 258 | 22/04/2025 | 75000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006331 | 251502019210008 | 1/4/2025 | 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 | 259 | 22/04/2025 | 72900 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006332 | 251502019210009 | 1/4/2025 | 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 | 260 | 22/04/2025 | 66092 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006333 | 251502019210010 | 1/4/2025 | 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 | 261 | 22/04/2025 | 54450 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006334 | 251502019210011 | 1/4/2025 | 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 | 262 | 22/04/2025 | 46500 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006335 | 251502019210012 | 1/4/2025 | 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 | 263 | 22/04/2025 | 39304 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006336 | 251502019210013 | 1/4/2025 | 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 | 264 | 22/04/2025 | 18000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006337 | 251502019210014 | 1/4/2025 | 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 | 265 | 22/04/2025 | 46650 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MOUR BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031730 | 251502019310001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 22 | 23/04/2025 | 65600 | 02236-CHILD DEVELOPMENT PROJECT OFFICER | MAUR BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031731 | 251502019310002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 23 | 23/04/2025 | 58400 | 02236-CHILD DEVELOPMENT PROJECT OFFICER | MAUR BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031732 | 251502019310003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 24 | 23/04/2025 | 97450 | 02236-CHILD DEVELOPMENT PROJECT OFFICER | MAUR BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031733 | 251502019410001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 25 | 23/04/2025 | 41950 | 02222-CHILD DEVELOPMENT PROJECT OFFICER | TALWANDI SABO BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031734 | 251502019410002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 26 | 23/04/2025 | 48000 | 02222-CHILD DEVELOPMENT PROJECT OFFICER | TALWANDI SABO BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031735 | 251502019410003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 27 | 23/04/2025 | 89950 | 02222-CHILD DEVELOPMENT PROJECT OFFICER | TALWANDI SABO BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031736 | 251502019410004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 28 | 23/04/2025 | 116700 | 02222-CHILD DEVELOPMENT PROJECT OFFICER | TALWANDI SABO BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025031737 | 251502019410005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 29 | 23/04/2025 | 133350 | 02222-CHILD DEVELOPMENT PROJECT OFFICER | TALWANDI SABO BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025035714 | 251502019610001 | 1/4/2025 | 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 | 593 | 21/04/2025 | 55200 | 02089-B.P.E.O. | TALWANDI-SABO BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035715 | 251502019610002 | 1/4/2025 | 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 | 594 | 21/04/2025 | 58550 | 02089-B.P.E.O. | TALWANDI-SABO BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035716 | 251502019610003 | 1/4/2025 | 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 | 595 | 21/04/2025 | 121500 | 02089-B.P.E.O. | TALWANDI-SABO BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035717 | 251502019610004 | 1/4/2025 | 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 | 596 | 21/04/2025 | 817600 | 02089-B.P.E.O. | TALWANDI-SABO BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035718 | 251502019610005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 597 | 21/04/2025 | 1891948 | 02089-B.P.E.O. | TALWANDI-SABO BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035719 | 251502019610006 | 1/4/2025 | 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 | 598 | 21/04/2025 | 2371050 | 02089-B.P.E.O. | TALWANDI-SABO BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035720 | 251502019610007 | 1/4/2025 | 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 | 599 | 21/04/2025 | 2692200 | 02089-B.P.E.O. | TALWANDI-SABO BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035721 | 251502019610008 | 1/4/2025 | 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 | 600 | 21/04/2025 | 8082750 | 02089-B.P.E.O. | TALWANDI-SABO BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035722 | 251502019610009 | 1/4/2025 | 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 | 601 | 21/04/2025 | 5185150 | 02089-B.P.E.O. | TALWANDI-SABO BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035874 | 251502019710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 290700 | 02151-PRINCIPAL | SEC. SCHOOL, SEKHPURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035692 | 251502019710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 446700 | 02151-PRINCIPAL | SEC. SCHOOL, SEKHPURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035693 | 251502019710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1019850 | 02151-PRINCIPAL | SEC. SCHOOL, SEKHPURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036089 | 251502019710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 58000 | 02151-PRINCIPAL | SEC. SCHOOL, SEKHPURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035195 | 251502019810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 82900 | 02363-PRINCIPAL | SEC. SCHOOL, GHUMAN KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035196 | 251502019810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 105000 | 02363-PRINCIPAL | SEC. SCHOOL, GHUMAN KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035197 | 251502019810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 333700 | 02363-PRINCIPAL | SEC. SCHOOL, GHUMAN KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035198 | 251502019810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 698850 | 02363-PRINCIPAL | SEC. SCHOOL, GHUMAN KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035188 | 251502019910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 556750 | 02111-PRINCIPAL | SECONDARY SCHOOL,BHAGI BANDER BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035189 | 251502019910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1304150 | 02111-PRINCIPAL | SECONDARY SCHOOL,BHAGI BANDER BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035190 | 251502019910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 236850 | 02111-PRINCIPAL | SECONDARY SCHOOL,BHAGI BANDER BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035834 | 251502020010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 85150 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035835 | 251502020010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 246000 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035836 | 251502020010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 273050 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035837 | 251502020010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1054950 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035848 | 251502020110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 973400 | 02345-PRINCIPAL | GOVT. S. SSCHOOL, KUTTIWAL KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035849 | 251502020110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 276800 | 02345-PRINCIPAL | GOVT. S. SSCHOOL, KUTTIWAL KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036056 | 251502020110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 69500 | 02345-PRINCIPAL | GOVT. S. SSCHOOL, KUTTIWAL KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035695 | 251502020210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 129600 | 02346-PRINCIPAL | GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035696 | 251502020210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 132400 | 02346-PRINCIPAL | GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035697 | 251502020210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 390300 | 02346-PRINCIPAL | GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035698 | 251502020210011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 730400 | 02346-PRINCIPAL | GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035700 | 251502020210012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1113763 | 02346-PRINCIPAL | GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035702 | 251502020210013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1150250 | 02346-PRINCIPAL | GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035181 | 251502020310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 289400 | 02092-PRINCIPAL | SECONDARY SCHOOL,PAKKA-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035182 | 251502020310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 114000 | 02092-PRINCIPAL | SECONDARY SCHOOL,PAKKA-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035183 | 251502020310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 97250 | 02092-PRINCIPAL | SECONDARY SCHOOL,PAKKA-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035184 | 251502020310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1809050 | 02092-PRINCIPAL | SECONDARY SCHOOL,PAKKA-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035170 | 251502020410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 107550 | 02093-PRINCIPAL | SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035172 | 251502020410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 618450 | 02093-PRINCIPAL | SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035180 | 251502020410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 283250 | 02093-PRINCIPAL | SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036097 | 251502020410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 72750 | 02093-PRINCIPAL | SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035210 | 251502020610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 423050 | 02120-PRINCIPAL | SCHOOL, TALWANDI SABO BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035211 | 251502020610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 39750 | 02120-PRINCIPAL | SCHOOL, TALWANDI SABO BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035212 | 251502020610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1225650 | 02120-PRINCIPAL | SCHOOL, TALWANDI SABO BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035213 | 251502020610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 643300 | 02120-PRINCIPAL | SCHOOL, TALWANDI SABO BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035214 | 251502020610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 642350 | 02120-PRINCIPAL | SCHOOL, TALWANDI SABO BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035215 | 251502020610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 13800 | 02120-PRINCIPAL | SCHOOL, TALWANDI SABO BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035703 | 251502020710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 107550 | 02350-PRINCIPAL | GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035704 | 251502020710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 159500 | 02350-PRINCIPAL | GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035705 | 251502020710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 541150 | 02350-PRINCIPAL | GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035706 | 251502020710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 253200 | 02350-PRINCIPAL | GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035707 | 251502020710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1428649 | 02350-PRINCIPAL | GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035822 | 251502020710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75750 | 02350-PRINCIPAL | GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035823 | 251502020710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 33354 | 02350-PRINCIPAL | GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035199 | 251502020810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 44100 | 02146-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL,RAMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035200 | 251502020810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 130450 | 02146-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL,RAMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035201 | 251502020810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 481400 | 02146-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL,RAMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035202 | 251502020810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1567950 | 02146-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL,RAMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035216 | 251502020810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 250687 | 02146-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL,RAMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035902 | 251502020810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 74150 | 02146-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL,RAMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035711 | 251502020910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 112690 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035734 | 251502020910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 129750 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035735 | 251502020910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 138400 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035736 | 251502020910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 281250 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035737 | 251502020910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 619950 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036099 | 251502020910009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 131800 | 02161-PRINCIPAL | SENIOR SECONDARY SCHOOL, SELBRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035425 | 251502021010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 02098-PRINCIPAL | SR.SEC. SCHOOL, KOT BHARA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035426 | 251502021010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 287300 | 02098-PRINCIPAL | SR.SEC. SCHOOL, KOT BHARA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035427 | 251502021010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 485200 | 02098-PRINCIPAL | SR.SEC. SCHOOL, KOT BHARA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035428 | 251502021010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1137800 | 02098-PRINCIPAL | SR.SEC. SCHOOL, KOT BHARA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035825 | 251502021010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 63650 | 02098-PRINCIPAL | SR.SEC. SCHOOL, KOT BHARA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035203 | 251502021110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 52950 | 02091-PRINCIPAL | SECONDARY SCHOOL, BANGI-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035204 | 251502021110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 173050 | 02091-PRINCIPAL | SECONDARY SCHOOL, BANGI-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035205 | 251502021110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 620243 | 02091-PRINCIPAL | SECONDARY SCHOOL, BANGI-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035206 | 251502021110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1180050 | 02091-PRINCIPAL | SECONDARY SCHOOL, BANGI-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035207 | 251502021110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 57666 | 02091-PRINCIPAL | SECONDARY SCHOOL, BANGI-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035228 | 251502021110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1885250 | 02091-PRINCIPAL | SECONDARY SCHOOL, BANGI-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035238 | 251502021110009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 41700 | 02091-PRINCIPAL | SECONDARY SCHOOL, BANGI-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035826 | 251502021110012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75915 | 02091-PRINCIPAL | SECONDARY SCHOOL, BANGI-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036088 | 251502021110013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 26225 | 02091-PRINCIPAL | SECONDARY SCHOOL, BANGI-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036098 | 251502021110014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 66967 | 02091-PRINCIPAL | SECONDARY SCHOOL, BANGI-KALAN BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036101 | 251502021210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 232050 | 02155-HEADMASTER | ARYA HIGH SCHOOL, MANDI PHUL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036102 | 251502021210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 515750 | 02155-HEADMASTER | ARYA HIGH SCHOOL, MANDI PHUL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025035433 | 251502021310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106300 | 02441-HEADMASTER | GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035434 | 251502021310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 114000 | 02441-HEADMASTER | GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035435 | 251502021310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1292900 | 02441-HEADMASTER | GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035178 | 251502021410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 242400 | 02157-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035179 | 251502021410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 528250 | 02157-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035819 | 251502021410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 44100 | 02157-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035723 | 251502021510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 285550 | 02095-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035741 | 251502021510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 93550 | 02095-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035742 | 251502021510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 293300 | 02095-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035743 | 251502021510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1276200 | 02095-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036052 | 251502021610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79200 | 02342-HEADMASTER | GOVT.HIGH SCHOOL, NATHEHA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036053 | 251502021610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 90000 | 02342-HEADMASTER | GOVT.HIGH SCHOOL, NATHEHA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035903 | 251502021610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 764100 | 02342-HEADMASTER | GOVT.HIGH SCHOOL, NATHEHA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035814 | 251502021710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 10300 | 02099-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035815 | 251502021710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 375750 | 02099-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035816 | 251502021710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 782100 | 02099-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036090 | 251502021710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 113010 | 02099-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025035429 | 251502021810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 13800 | 02340-PRINCIPAL | SENIOR SECONDARY SCHOOL, GIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035430 | 251502021810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 60900 | 02340-PRINCIPAL | SENIOR SECONDARY SCHOOL, GIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035431 | 251502021810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 480550 | 02340-PRINCIPAL | SENIOR SECONDARY SCHOOL, GIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035432 | 251502021810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 784650 | 02340-PRINCIPAL | SENIOR SECONDARY SCHOOL, GIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035820 | 251502021810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 73350 | 02340-PRINCIPAL | SENIOR SECONDARY SCHOOL, GIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035234 | 251502021910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 97450 | 02129-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHATHE WALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035235 | 251502021910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 771900 | 02129-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHATHE WALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036093 | 251502021910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 130200 | 02129-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHATHE WALA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035858 | 251502022010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 02134-HEADMASTER | GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035859 | 251502022010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65400 | 02134-HEADMASTER | GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035860 | 251502022010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 94350 | 02134-HEADMASTER | GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035810 | 251502022010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 411400 | 02134-HEADMASTER | GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035811 | 251502022010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 481500 | 02134-HEADMASTER | GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035812 | 251502022010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 523600 | 02134-HEADMASTER | GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035813 | 251502022010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1238700 | 02134-HEADMASTER | GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035821 | 251502022010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 66200 | 02134-HEADMASTER | GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035185 | 251502022110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 97450 | 02438-HEADMASTER | GOVT. HIGH SCHOOL, LELE WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025035186 | 251502022110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 251850 | 02438-HEADMASTER | GOVT. HIGH SCHOOL, LELE WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035187 | 251502022110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 938800 | 02438-HEADMASTER | GOVT. HIGH SCHOOL, LELE WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035817 | 251502022110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 58500 | 02438-HEADMASTER | GOVT. HIGH SCHOOL, LELE WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035217 | 251502022210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 85150 | 02176-HEADMASTER | GOVT.HIGH SCHOOL,SEKHU BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035218 | 251502022210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 255600 | 02176-HEADMASTER | GOVT.HIGH SCHOOL,SEKHU BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035219 | 251502022210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 411150 | 02176-HEADMASTER | GOVT.HIGH SCHOOL,SEKHU BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035220 | 251502022210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 704700 | 02176-HEADMASTER | GOVT.HIGH SCHOOL,SEKHU BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035221 | 251502022210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 321700 | 02176-HEADMASTER | GOVT.HIGH SCHOOL,SEKHU BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035738 | 251502022310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 111400 | 02437-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035739 | 251502022310010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 207150 | 02437-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035740 | 251502022310011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 813000 | 02437-PRINCIPAL | SENIOR SECONDARY SCHOOL, KALAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035694 | 251502022410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 114700 | 02435-PRINICPAL | SENIOR SECONDARY SCHOOL, MOUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035699 | 251502022410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 213800 | 02435-PRINICPAL | SENIOR SECONDARY SCHOOL, MOUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035701 | 251502022410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1446000 | 02435-PRINICPAL | SENIOR SECONDARY SCHOOL, MOUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035824 | 251502022410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 126450 | 02435-PRINICPAL | SENIOR SECONDARY SCHOOL, MOUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035173 | 251502022510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 263600 | 02117-HEADMASTER | SCHOOL,TEONA PUJARIAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035174 | 251502022510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 172250 | 02117-HEADMASTER | SCHOOL,TEONA PUJARIAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025035175 | 251502022510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 225402 | 02117-HEADMASTER | SCHOOL,TEONA PUJARIAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035176 | 251502022510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 908700 | 02117-HEADMASTER | SCHOOL,TEONA PUJARIAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036059 | 251502022610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79300 | 02341-HEADMASTER | GOVT.HIGH SCHOOL, NATT PIND BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036060 | 251502022610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 579600 | 02341-HEADMASTER | GOVT.HIGH SCHOOL, NATT PIND BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036061 | 251502022610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 666150 | 02341-HEADMASTER | GOVT.HIGH SCHOOL, NATT PIND BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036100 | 251502022610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 130400 | 02341-HEADMASTER | GOVT.HIGH SCHOOL, NATT PIND BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036094 | 251502022710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 54600 | 02348-HEADMASTER | GOVT.HIGH SCHOOL, MIRZEENA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036095 | 251502022710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 65400 | 02348-HEADMASTER | GOVT.HIGH SCHOOL, MIRZEENA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036096 | 251502022710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 246450 | 02348-HEADMASTER | GOVT.HIGH SCHOOL, MIRZEENA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035166 | 251502022810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 02096-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035167 | 251502022810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 865250 | 02096-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035168 | 251502022810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121500 | 02096-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035169 | 251502022810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 33450 | 02096-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035850 | 251502022910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 10300 | 02442-HEADMASTER | SCHOOL, JIWAN SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035851 | 251502022910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 108150 | 02442-HEADMASTER | SCHOOL, JIWAN SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035852 | 251502022910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 306900 | 02442-HEADMASTER | SCHOOL, JIWAN SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035853 | 251502022910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 276800 | 02442-HEADMASTER | SCHOOL, JIWAN SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025036087 | 251502022910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 743200 | 02442-HEADMASTER | SCHOOL, JIWAN SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035854 | 251502022910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 359400 | 02442-HEADMASTER | SCHOOL, JIWAN SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035708 | 251502023010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 210200 | 02090-PRINCIPAL | SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035709 | 251502023010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 305097 | 02090-PRINCIPAL | SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035710 | 251502023010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1868000 | 02090-PRINCIPAL | SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035712 | 251502026410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 234150 | 02446-HEADMASTER | GOVT. HIGH SCHOOL ,SANDOHA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035713 | 251502026410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 677400 | 02446-HEADMASTER | GOVT. HIGH SCHOOL ,SANDOHA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035744 | 251502027010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 121500 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035745 | 251502027010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 738300 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035222 | 251502027110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 25500 | 02497-PRINCIPAL | SCHOOL,RAMSARA RAMSARA(BHATINDA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035223 | 251502027110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 107550 | 02497-PRINCIPAL | SCHOOL,RAMSARA RAMSARA(BHATINDA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035224 | 251502027110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 110850 | 02497-PRINCIPAL | SCHOOL,RAMSARA RAMSARA(BHATINDA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035225 | 251502027110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 184200 | 02497-PRINCIPAL | SCHOOL,RAMSARA RAMSARA(BHATINDA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035226 | 251502027110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 267863 | 02497-PRINCIPAL | SCHOOL,RAMSARA RAMSARA(BHATINDA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035227 | 251502027110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 423750 | 02497-PRINCIPAL | SCHOOL,RAMSARA RAMSARA(BHATINDA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035229 | 251502027310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 85750 | 02506-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOTHE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035230 | 251502027310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112400 | 02506-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOTHE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035231 | 251502027310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121500 | 02506-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOTHE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035232 | 251502027310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 438300 | 02506-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOTHE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035233 | 251502027310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 859050 | 02506-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOTHE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036062 | 251502027310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 02506-PRINCIPAL | SENIOR SECONDARY SCHOOL, KOTHE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035845 | 251502027410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035846 | 251502027410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121500 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035847 | 251502027410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 620450 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036057 | 251502028810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79300 | 02536-HEADMASTER | SCHOOL,TARKHANWALA, BATHINDA TARKHANWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036091 | 251502028810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 507000 | 02536-HEADMASTER | SCHOOL,TARKHANWALA, BATHINDA TARKHANWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036092 | 251502028810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 78150 | 02536-HEADMASTER | SCHOOL,TARKHANWALA, BATHINDA TARKHANWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036058 | 251502028810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54600 | 02536-HEADMASTER | SCHOOL,TARKHANWALA, BATHINDA TARKHANWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036063 | 251502028910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 797550 | 02530-HEADMASTER | SCHOOL, BURJ MANSA, BATHINDA BURJ MANSA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035191 | 251502030010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 128950 | 02544-PRINCIPAL | SENIOR SECONDARY SCHOOL, NATHEHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035192 | 251502030010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 172850 | 02544-PRINCIPAL | SENIOR SECONDARY SCHOOL, NATHEHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035193 | 251502030010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 192600 | 02544-PRINCIPAL | SENIOR SECONDARY SCHOOL, NATHEHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035194 | 251502030010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 268650 | 02544-PRINCIPAL | SENIOR SECONDARY SCHOOL, NATHEHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035855 | 251502030110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 110700 | 02531-HEADMASTER | SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025035856 | 251502030110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 180300 | 02531-HEADMASTER | SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035857 | 251502030110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 110850 | 02531-HEADMASTER | SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035838 | 251502030210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112400 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035839 | 251502030210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 146650 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035840 | 251502030210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 325500 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035841 | 251502030210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54700 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035842 | 251502030210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 819800 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035843 | 251502030210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164950 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035844 | 251502030210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56850 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035827 | 251502030310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 02534-HEADMASTER | SCHOOL, BEHMAN JASSA SINGH, BATHINDA BEHMAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035828 | 251502030310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119400 | 02534-HEADMASTER | SCHOOL, BEHMAN JASSA SINGH, BATHINDA BEHMAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035829 | 251502030310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 292400 | 02534-HEADMASTER | SCHOOL, BEHMAN JASSA SINGH, BATHINDA BEHMAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035830 | 251502030310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 183300 | 02534-HEADMASTER | SCHOOL, BEHMAN JASSA SINGH, BATHINDA BEHMAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035732 | 251502030410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 611 | 21/04/2025 | 79300 | 02537-HEADMASTER | SCHOOL, PHULLO KHARI, BATHINDA PHULLO KHARI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035733 | 251502030410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 566350 | 02537-HEADMASTER | SCHOOL, PHULLO KHARI, BATHINDA PHULLO KHARI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035208 | 251502030610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 230850 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035209 | 251502030610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 692700 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035724 | 251502030710001 | 1/4/2025 | 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 | 603 | 21/04/2025 | 77250 | 02555-HEAD MASTER | GOVT HIGH SCHOOL, BAGHA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035725 | 251502030710002 | 1/4/2025 | 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 | 604 | 21/04/2025 | 292000 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035726 | 251502030710003 | 1/4/2025 | 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 | 605 | 21/04/2025 | 642400 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035727 | 251502030710004 | 1/4/2025 | 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 | 606 | 21/04/2025 | 2248200 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035728 | 251502030710005 | 1/4/2025 | 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 | 607 | 21/04/2025 | 2294081 | 02555-HEAD MASTER | GOVT HIGH SCHOOL, BAGHA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035729 | 251502030710006 | 1/4/2025 | 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 | 608 | 21/04/2025 | 4054750 | 02555-HEAD MASTER | GOVT HIGH SCHOOL, BAGHA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035730 | 251502030710007 | 1/4/2025 | 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 | 609 | 21/04/2025 | 4394400 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035731 | 251502030710008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 610 | 21/04/2025 | 1321950 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035171 | 251502030810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 74800 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035177 | 251502030810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 156850 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035236 | 251502030810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 134250 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035237 | 251502030810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 470100 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025013397 | 251502065210002 | 1/4/2025 | 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 | 11/4/2025 | 68533 | 02024-SUB DIVISIONAL MAGISTRATE | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013398 | 251502065210003 | 1/4/2025 | 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 | 11/4/2025 | 87850 | 02024-SUB DIVISIONAL MAGISTRATE | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025013399 | 251502065210004 | 1/4/2025 | 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 | 11/4/2025 | 95950 | 02024-SUB DIVISIONAL MAGISTRATE | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013400 | 251502065210005 | 1/4/2025 | 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 | 11/4/2025 | 120200 | 02024-SUB DIVISIONAL MAGISTRATE | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013401 | 251502065210006 | 1/4/2025 | 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 | 11/4/2025 | 169550 | 02024-SUB DIVISIONAL MAGISTRATE | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013402 | 251502065210007 | 1/4/2025 | 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 | 11/4/2025 | 179400 | 02024-SUB DIVISIONAL MAGISTRATE | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013403 | 251502065210008 | 1/4/2025 | 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 | 11/4/2025 | 56850 | 02024-SUB DIVISIONAL MAGISTRATE | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025006439 | 251502065210009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 3 | 11/4/2025 | 32355 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025013404 | 251502065210010 | 1/4/2025 | 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 | 11/4/2025 | 63800 | 02024-SUB DIVISIONAL MAGISTRATE | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013405 | 251502065310001 | 1/4/2025 | 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 | 21/04/2025 | 18000 | 02101-TEHSILDAR | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013406 | 251502065310002 | 1/4/2025 | 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 | 21/04/2025 | 21700 | 02101-TEHSILDAR | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025015892 | 251502065310003 | 1/4/2025 | 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 | 21/04/2025 | 39800 | 02101-TEHSILDAR | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013407 | 251502065310004 | 1/4/2025 | 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 | 21/04/2025 | 61800 | 02101-TEHSILDAR | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025015893 | 251502065310005 | 1/4/2025 | 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 | 21/04/2025 | 79140 | 02101-TEHSILDAR | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013408 | 251502065310006 | 1/4/2025 | 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 | 21/04/2025 | 91900 | 02101-TEHSILDAR | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013409 | 251502065310007 | 1/4/2025 | 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 | 21/04/2025 | 155733 | 02101-TEHSILDAR | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013410 | 251502065310008 | 1/4/2025 | 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 | 21/04/2025 | 255150 | 02101-TEHSILDAR | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025015894 | 251502065310010 | 1/4/2025 | 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 | 21/04/2025 | 291923 | 02101-TEHSILDAR | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025015895 | 251502065310011 | 1/4/2025 | 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 | 21/04/2025 | 468593 | 02101-TEHSILDAR | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025013411 | 251502065310012 | 1/4/2025 | 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 | 21/04/2025 | 472650 | 02101-TEHSILDAR | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013412 | 251502065310013 | 1/4/2025 | 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 | 21/04/2025 | 245750 | 02101-TEHSILDAR | MAUR BATHINDA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025035831 | 251502065510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 25500 | 02496-PRINCIPAL | GIRLS SENIOR SECONDAY SCHOOL KOREANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035832 | 251502065510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112650 | 02496-PRINCIPAL | GIRLS SENIOR SECONDAY SCHOOL KOREANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035833 | 251502065510010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 488415 | 02496-PRINCIPAL | GIRLS SENIOR SECONDAY SCHOOL KOREANA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035420 | 251502066010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 137750 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035421 | 251502066010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035422 | 251502066010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 155500 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035423 | 251502066010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 231350 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035424 | 251502066010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1458150 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036054 | 251502068810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 02540-HEADMASTER | SCHOOL,GURTHARI , BATHINDA GURTHARI,BATHIND | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036055 | 251502068810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 649200 | 02540-HEADMASTER | SCHOOL,GURTHARI , BATHINDA GURTHARI,BATHIND | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035818 | 251502071310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 332050 | 02555-HEAD MASTER | GOVT HIGH SCHOOL, BAGHA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030704 | 251502100001 | 1/4/2025 | 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 | 2 | 9/4/2025 | 6072 | 02016-COLLECTOR | COLLECTOR, SUB DIVISION, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025030708 | 251502100002 | 1/4/2025 | 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 | 6 | 16/04/2025 | 72 | 02016-COLLECTOR | COLLECTOR, SUB DIVISION, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030709 | 251502100003 | 1/4/2025 | 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 | 7 | 16/04/2025 | 64 | 02016-COLLECTOR | COLLECTOR, SUB DIVISION, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030720 | 251502100004 | 1/4/2025 | 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 | 23/04/2025 | 2072 | 02016-COLLECTOR | COLLECTOR, SUB DIVISION, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030721 | 251502100005 | 1/4/2025 | 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 | 19 | 23/04/2025 | 64 | 02016-COLLECTOR | COLLECTOR, SUB DIVISION, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030722 | 251502100006 | 1/4/2025 | 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 | 23/04/2025 | 144 | 02016-COLLECTOR | COLLECTOR, SUB DIVISION, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030731 | 251502100007 | 1/4/2025 | 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 | 30/04/2025 | 72 | 02016-COLLECTOR | COLLECTOR, SUB DIVISION, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030732 | 251502100008 | 1/4/2025 | 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 | 30/04/2025 | 72 | 02016-COLLECTOR | COLLECTOR, SUB DIVISION, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030733 | 251502100009 | 1/4/2025 | 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 | 31 | 30/04/2025 | 160 | 02016-COLLECTOR | COLLECTOR, SUB DIVISION, BHATINDA BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025035649 | 251503023110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 34650 | 02121-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035650 | 251503023110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 135500 | 02121-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035651 | 251503023110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 264600 | 02121-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035652 | 251503023110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 334250 | 02121-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035653 | 251503023110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 341400 | 02121-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035654 | 251503023110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 960522 | 02121-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035655 | 251503023110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 993400 | 02121-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035403 | 251503023210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 126200 | 02084-PRINCIPAL | SR.SEC.SCHOOL, GOBINDPURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035404 | 251503023210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 289700 | 02084-PRINCIPAL | SR.SEC.SCHOOL, GOBINDPURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035405 | 251503023210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 303750 | 02084-PRINCIPAL | SR.SEC.SCHOOL, GOBINDPURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035406 | 251503023210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1044700 | 02084-PRINCIPAL | SR.SEC.SCHOOL, GOBINDPURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035407 | 251503023210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1192350 | 02084-PRINCIPAL | SR.SEC.SCHOOL, GOBINDPURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036077 | 251503023210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 41300 | 02084-PRINCIPAL | SR.SEC.SCHOOL, GOBINDPURA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035288 | 251503023310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 134130 | 02131-PRINCIPAL | C.SCHOOL, BUCHHO KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035289 | 251503023310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 630000 | 02131-PRINCIPAL | C.SCHOOL, BUCHHO KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035290 | 251503023310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 908028 | 02131-PRINCIPAL | C.SCHOOL, BUCHHO KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035291 | 251503023310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1113446 | 02131-PRINCIPAL | C.SCHOOL, BUCHHO KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035292 | 251503023310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 55300 | 02131-PRINCIPAL | C.SCHOOL, BUCHHO KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025036064 | 251503023310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 130800 | 02131-PRINCIPAL | C.SCHOOL, BUCHHO KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035305 | 251503023310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 995150 | 02131-PRINCIPAL | C.SCHOOL, BUCHHO KALAN BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035408 | 251503023410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 670850 | 02355-PRINCIPAL | SCHOOL(BOYS),BHUCHO MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035409 | 251503023410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 706300 | 02355-PRINCIPAL | SCHOOL(BOYS),BHUCHO MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035410 | 251503023410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 985550 | 02355-PRINCIPAL | SCHOOL(BOYS),BHUCHO MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035411 | 251503023410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 32550 | 02355-PRINCIPAL | SCHOOL(BOYS),BHUCHO MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035412 | 251503023410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 56850 | 02355-PRINCIPAL | SCHOOL(BOYS),BHUCHO MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036066 | 251503023410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 02355-PRINCIPAL | SCHOOL(BOYS),BHUCHO MANDI BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035307 | 251503023510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 169100 | 02087-PRINCIPAL | SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035308 | 251503023510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 422700 | 02087-PRINCIPAL | SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035309 | 251503023510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 172850 | 02087-PRINCIPAL | SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035310 | 251503023510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 335700 | 02087-PRINCIPAL | SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035311 | 251503023510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1728422 | 02087-PRINCIPAL | SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035298 | 251503023610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 164300 | 02088-PRINCIPAL | SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035419 | 251503023610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 206750 | 02088-PRINCIPAL | SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035299 | 251503023610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 65400 | 02088-PRINCIPAL | SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035300 | 251503023610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 211200 | 02088-PRINCIPAL | SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025035301 | 251503023610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 503250 | 02088-PRINCIPAL | SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035302 | 251503023610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1297150 | 02088-PRINCIPAL | SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036073 | 251503023610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 66050 | 02088-PRINCIPAL | SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036074 | 251503023610010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78150 | 02088-PRINCIPAL | SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035637 | 251503023710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 52950 | 02362-PRINCIPAL | SCHOOL, CHAK FATEH SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035638 | 251503023710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83000 | 02362-PRINCIPAL | SCHOOL, CHAK FATEH SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035639 | 251503023710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 229050 | 02362-PRINCIPAL | SCHOOL, CHAK FATEH SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035640 | 251503023710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 298500 | 02362-PRINCIPAL | SCHOOL, CHAK FATEH SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035641 | 251503023710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 411450 | 02362-PRINCIPAL | SCHOOL, CHAK FATEH SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035642 | 251503023710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 835500 | 02362-PRINCIPAL | SCHOOL, CHAK FATEH SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035663 | 251503023810001 | 1/4/2025 | 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 | 536 | 21/04/2025 | 52250 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035664 | 251503023810002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 537 | 21/04/2025 | 1543785 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035665 | 251503023810003 | 1/4/2025 | 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 | 538 | 21/04/2025 | 4050400 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035672 | 251503023810005 | 1/4/2025 | 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 | 545 | 21/04/2025 | 17638848 | 02139-B.P.E.O. | NATHANA BHATINDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025035666 | 251503023910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109350 | 02358-HEADMASTER | SCHOOL,CHAK RAM SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035667 | 251503023910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 272650 | 02358-HEADMASTER | SCHOOL,CHAK RAM SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035668 | 251503023910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 687162 | 02358-HEADMASTER | SCHOOL,CHAK RAM SINGH WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035285 | 251503024010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 02353-HEADMASTER | SCHOOL, LEHRABEGA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035286 | 251503024010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 641200 | 02353-HEADMASTER | SCHOOL, LEHRABEGA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035287 | 251503024010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 664200 | 02353-HEADMASTER | SCHOOL, LEHRABEGA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036075 | 251503024010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 60900 | 02353-HEADMASTER | SCHOOL, LEHRABEGA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035315 | 251503024110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 569300 | 02150-PRINCIPAL | SENIOR SECONDARY SCHOOL, POOHLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035316 | 251503024110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 205100 | 02150-PRINCIPAL | SENIOR SECONDARY SCHOOL, POOHLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035317 | 251503024110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 201500 | 02150-PRINCIPAL | SENIOR SECONDARY SCHOOL, POOHLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035318 | 251503024110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 96250 | 02150-PRINCIPAL | SENIOR SECONDARY SCHOOL, POOHLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035319 | 251503024110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1586350 | 02150-PRINCIPAL | SENIOR SECONDARY SCHOOL, POOHLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035323 | 251503024110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 174050 | 02150-PRINCIPAL | SENIOR SECONDARY SCHOOL, POOHLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035303 | 251503024210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 110450 | 02122-HEADMASTER | GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035304 | 251503024210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 302900 | 02122-HEADMASTER | GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035306 | 251503024210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 728100 | 02122-HEADMASTER | GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035656 | 251503024310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 238350 | 02123-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEMA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035657 | 251503024310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 883400 | 02123-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEMA BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035643 | 251503024410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 43500 | 02085-HEADMASTER | SCHOOL, TUNGWALI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035644 | 251503024410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 106300 | 02085-HEADMASTER | SCHOOL, TUNGWALI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025035645 | 251503024410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 237000 | 02085-HEADMASTER | SCHOOL, TUNGWALI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035646 | 251503024410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 337500 | 02085-HEADMASTER | SCHOOL, TUNGWALI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035647 | 251503024410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 960150 | 02085-HEADMASTER | SCHOOL, TUNGWALI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035648 | 251503024410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1221500 | 02085-HEADMASTER | SCHOOL, TUNGWALI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035320 | 251503024510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 106200 | 02155-HEADMASTER | ARYA HIGH SCHOOL, MANDI PHUL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035321 | 251503024510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 107550 | 02155-HEADMASTER | ARYA HIGH SCHOOL, MANDI PHUL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035322 | 251503024510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1033574 | 02155-HEADMASTER | ARYA HIGH SCHOOL, MANDI PHUL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036076 | 251503024510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 33450 | 02155-HEADMASTER | ARYA HIGH SCHOOL, MANDI PHUL BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035669 | 251503024610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 79300 | 02082-HEADMASTER | GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035670 | 251503024610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 202600 | 02082-HEADMASTER | GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035671 | 251503024610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 985800 | 02082-HEADMASTER | GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036113 | 251503024610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 46100 | 02082-HEADMASTER | GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036114 | 251503024610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 204950 | 02082-HEADMASTER | GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035293 | 251503024710014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 137750 | 02426-HEADMASTER | GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035294 | 251503024710017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 196896 | 02426-HEADMASTER | GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035295 | 251503024710018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 410437 | 02426-HEADMASTER | GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035296 | 251503024710019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 478600 | 02426-HEADMASTER | GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025035297 | 251503024710020 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1069989 | 02426-HEADMASTER | GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036065 | 251503024710022 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 02426-HEADMASTER | GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035312 | 251503024810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 02430-HEADMASTER | GOVT. HIGH SCHOOL, BIBI WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035313 | 251503024810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 440100 | 02430-HEADMASTER | GOVT. HIGH SCHOOL, BIBI WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035314 | 251503024810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 854250 | 02430-HEADMASTER | GOVT. HIGH SCHOOL, BIBI WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036112 | 251503024810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 36250 | 02430-HEADMASTER | GOVT. HIGH SCHOOL, BIBI WALA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036067 | 251503024910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79300 | 02352-HEADMASTER | GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036068 | 251503024910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110700 | 02352-HEADMASTER | GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036069 | 251503024910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 813150 | 02352-HEADMASTER | GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036070 | 251503024910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 32150 | 02352-HEADMASTER | GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036071 | 251503024910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 60150 | 02352-HEADMASTER | GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036072 | 251503024910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 66200 | 02352-HEADMASTER | GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036115 | 251503024910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 95700 | 02352-HEADMASTER | GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035416 | 251503025010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 02086-HEADMASTER | GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035417 | 251503025010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 238950 | 02086-HEADMASTER | GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025035418 | 251503025010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1426034 | 02086-HEADMASTER | GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036116 | 251503025010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 61950 | 02086-HEADMASTER | GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025006220 | 251503025110001 | 1/4/2025 | 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 | 148 | 11/4/2025 | 43674 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006221 | 251503025110002 | 1/4/2025 | 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 | 149 | 11/4/2025 | 46650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006222 | 251503025110003 | 1/4/2025 | 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 | 150 | 11/4/2025 | 46650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006223 | 251503025110004 | 1/4/2025 | 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 | 151 | 11/4/2025 | 47250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006224 | 251503025110005 | 1/4/2025 | 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 | 152 | 11/4/2025 | 54600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006225 | 251503025110006 | 1/4/2025 | 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 | 153 | 11/4/2025 | 57000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006226 | 251503025110007 | 1/4/2025 | 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 | 154 | 11/4/2025 | 58400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006227 | 251503025110008 | 1/4/2025 | 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 | 155 | 11/4/2025 | 69150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006228 | 251503025110009 | 1/4/2025 | 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 | 156 | 11/4/2025 | 93300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006229 | 251503025110010 | 1/4/2025 | 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 | 157 | 11/4/2025 | 98100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006230 | 251503025110011 | 1/4/2025 | 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 | 158 | 11/4/2025 | 107500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006231 | 251503025110012 | 1/4/2025 | 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 | 159 | 11/4/2025 | 113400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006232 | 251503025110013 | 1/4/2025 | 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 | 160 | 11/4/2025 | 133050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006233 | 251503025110014 | 1/4/2025 | 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 | 161 | 11/4/2025 | 224700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006234 | 251503025110015 | 1/4/2025 | 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 | 162 | 11/4/2025 | 243550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006235 | 251503025110016 | 1/4/2025 | 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 | 163 | 11/4/2025 | 247050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006236 | 251503025110017 | 1/4/2025 | 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 | 164 | 11/4/2025 | 324080 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006237 | 251503025110018 | 1/4/2025 | 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 | 165 | 11/4/2025 | 328200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006238 | 251503025110019 | 1/4/2025 | 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 | 166 | 11/4/2025 | 576759 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006239 | 251503025110020 | 1/4/2025 | 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 | 167 | 11/4/2025 | 579040 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006240 | 251503025110021 | 1/4/2025 | 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 | 168 | 11/4/2025 | 644050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006241 | 251503025110022 | 1/4/2025 | 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 | 169 | 11/4/2025 | 670815 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006242 | 251503025110023 | 1/4/2025 | 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 | 170 | 11/4/2025 | 79200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006243 | 251503025110024 | 1/4/2025 | 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 | 171 | 11/4/2025 | 145730 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006244 | 251503025110025 | 1/4/2025 | 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 | 172 | 11/4/2025 | 180750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006245 | 251503025110026 | 1/4/2025 | 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 | 173 | 11/4/2025 | 266048 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040508 | 251503025110027 | 1/4/2025 | 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 | PH | V | 45 | 11/4/2025 | 67100 | 02190-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040509 | 251503025110029 | 1/4/2025 | 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 | PS | V | 46 | 11/4/2025 | 143600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040510 | 251503025110030 | 1/4/2025 | 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 | PH | V | 47 | 11/4/2025 | 155900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040511 | 251503025110031 | 1/4/2025 | 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 | PS | V | 48 | 11/4/2025 | 159600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040512 | 251503025110032 | 1/4/2025 | 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 | PH | V | 49 | 11/4/2025 | 215510 | 02190-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040513 | 251503025110033 | 1/4/2025 | 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 | PH | V | 50 | 11/4/2025 | 224043 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006246 | 251503025110034 | 1/4/2025 | 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 | 174 | 11/4/2025 | 22000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006247 | 251503025110035 | 1/4/2025 | 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 | 175 | 11/4/2025 | 24000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025006248 | 251503025110036 | 1/4/2025 | 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 | 176 | 11/4/2025 | 95580 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040514 | 251503025110037 | 1/4/2025 | 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 | PH | V | 51 | 11/4/2025 | 108500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006441 | 251503025110038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 18393 | 02015-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BHATINDA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025006361 | 251503025110039 | 1/4/2025 | 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 | 289 | 23/04/2025 | 72100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NATHANA BHATINDA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031748 | 251503025210003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 40 | 23/04/2025 | 19900 | 02220-CHILD DEVELOPMENT PROJECT OFFICER | NATHANA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031749 | 251503025210004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 41 | 23/04/2025 | 29200 | 02220-CHILD DEVELOPMENT PROJECT OFFICER | NATHANA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031750 | 251503025210005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 42 | 23/04/2025 | 29200 | 02220-CHILD DEVELOPMENT PROJECT OFFICER | NATHANA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031751 | 251503025210006 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 43 | 23/04/2025 | 56900 | 02220-CHILD DEVELOPMENT PROJECT OFFICER | NATHANA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031752 | 251503025210007 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 44 | 23/04/2025 | 82800 | 02220-CHILD DEVELOPMENT PROJECT OFFICER | NATHANA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031753 | 251503025210008 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 45 | 23/04/2025 | 87600 | 02220-CHILD DEVELOPMENT PROJECT OFFICER | NATHANA BHATINDA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025011810 | 251503025310001 | 1/4/2025 | 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 | 49 | 25/04/2025 | 72700 | 02269-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025011811 | 251503025310002 | 1/4/2025 | 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 | 50 | 25/04/2025 | 98650 | 02269-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011812 | 251503025310003 | 1/4/2025 | 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 | 51 | 25/04/2025 | 181550 | 02269-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011813 | 251503025310004 | 1/4/2025 | 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 | 52 | 25/04/2025 | 230850 | 02269-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025011814 | 251503025310005 | 1/4/2025 | 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 | 53 | 25/04/2025 | 46650 | 02269-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025006216 | 251503026710001 | 1/4/2025 | 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 | 144 | 11/4/2025 | 44100 | 02492-MEDICAL OFFICER | ESI DISPENSARY LEHRA MOHABBAT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006217 | 251503026710002 | 1/4/2025 | 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 | 145 | 11/4/2025 | 46650 | 02492-MEDICAL OFFICER | ESI DISPENSARY LEHRA MOHABBAT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006218 | 251503026710003 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 11-HEALTH AND FAMILY WELFARE | NT | V | 146 | 11/4/2025 | 14580 | 02492-MEDICAL OFFICER | ESI DISPENSARY LEHRA MOHABBAT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006219 | 251503026710004 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 147 | 11/4/2025 | 12996 | 02492-MEDICAL OFFICER | ESI DISPENSARY LEHRA MOHABBAT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006385 | 251503026710005 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 313 | 28/04/2025 | 114152 | 02492-MEDICAL OFFICER | ESI DISPENSARY LEHRA MOHABBAT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006386 | 251503026710006 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0200-BHATINDA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 314 | 28/04/2025 | 30908 | 02492-MEDICAL OFFICER | ESI DISPENSARY LEHRA MOHABBAT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025035413 | 251503026910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 02551-HEAD MASTER | GOVT HIGH SCHOOL, MALL WALA BHATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035414 | 251503026910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 193900 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025035415 | 251503026910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0200-BHATINDA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 612750 | 02556-HEAD MASTER | GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025003557 | 251600020510002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 1 | 7/4/2025 | 259443 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025003558 | 251600020510003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 2453834 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |

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| ### | VN042025003559 | 251600020510004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 7/4/2025 | 1102950 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003560 | 251600020510005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 655374 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003561 | 251600020510006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 298450 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003562 | 251600020510007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 7/4/2025 | 355478 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003563 | 251600020510008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 7/4/2025 | 515115 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003564 | 251600020510010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 8 | 7/4/2025 | 373198 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003565 | 251600020510011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 9 | 7/4/2025 | 522639 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003566 | 251600020510012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 10 | 7/4/2025 | 589550 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003567 | 251600020510013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 11 | 7/4/2025 | 83976 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003583 | 251600020510014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 27 | 9/4/2025 | 317432 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003568 | 251600020510015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 12 | 7/4/2025 | 493574 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003569 | 251600020510016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 13 | 7/4/2025 | 554200 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041710 | 251600020510017 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 49 | 28/04/2025 | 30000 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041711 | 251600020510018 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 50 | 28/04/2025 | 2400 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041712 | 251600020510019 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 51 | 28/04/2025 | 4508 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041713 | 251600020510020 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 52 | 28/04/2025 | 12000 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041714 | 251600020510021 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 53 | 28/04/2025 | 12000 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025041717 | 251600020510023 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 56 | 28/04/2025 | 8819 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041698 | 251600020510024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 37 | 11/4/2025 | 15070 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041718 | 251600020510025 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 57 | 28/04/2025 | 22220 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041719 | 251600020510026 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 58 | 28/04/2025 | 1290 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025038633 | 251600020510027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 11/4/2025 | 92772 | 22118-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, TARN TARAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041720 | 251600020510028 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 59 | 28/04/2025 | 12000 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041721 | 251600020510029 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 60 | 28/04/2025 | 3200 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041722 | 251600020510030 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 61 | 28/04/2025 | 13800 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041723 | 251600020510031 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 62 | 28/04/2025 | 700 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041724 | 251600020510032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 63 | 28/04/2025 | 12000 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041725 | 251600020510033 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 64 | 28/04/2025 | 4886 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041726 | 251600020510034 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 65 | 28/04/2025 | 4393 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041111 | 251600020510039 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 2200-TARN TARAN | 0070-OTHER ADMINISTRATIVE SERVICES | 60-OTHER SERVICES | 900-DEDUCT - REFUNDS | 00-NO SUB HEAD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 00-NO STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 7 | 28/04/2025 | 10000 | 22056-BN. COMMANDER | 4TH BN PUNJAB HOME GUARD, PATTI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041112 | 251600020510040 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 2200-TARN TARAN | 0070-OTHER ADMINISTRATIVE SERVICES | 60-OTHER SERVICES | 900-DEDUCT - REFUNDS | 00-NO SUB HEAD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 00-NO STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 8 | 28/04/2025 | 10000 | 22056-BN. COMMANDER | 4TH BN PUNJAB HOME GUARD, PATTI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025041113 | 251600020510041 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 2200-TARN TARAN | 0070-OTHER ADMINISTRATIVE SERVICES | 60-OTHER SERVICES | 900-DEDUCT - REFUNDS | 00-NO SUB HEAD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 00-NO STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 9 | 28/04/2025 | 10000 | 22056-BN. COMMANDER | 4TH BN PUNJAB HOME GUARD, PATTI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041114 | 251600020510042 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 2200-TARN TARAN | 0070-OTHER ADMINISTRATIVE SERVICES | 60-OTHER SERVICES | 900-DEDUCT - REFUNDS | 00-NO SUB HEAD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 00-NO STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 10 | 28/04/2025 | 10000 | 22056-BN. COMMANDER | 4TH BN PUNJAB HOME GUARD, PATTI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041115 | 251600020510043 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 2200-TARN TARAN | 0070-OTHER ADMINISTRATIVE SERVICES | 60-OTHER SERVICES | 900-DEDUCT - REFUNDS | 00-NO SUB HEAD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 00-NO STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 11 | 28/04/2025 | 20000 | 22056-BN. COMMANDER | 4TH BN PUNJAB HOME GUARD, PATTI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041116 | 251600020510044 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 2200-TARN TARAN | 0070-OTHER ADMINISTRATIVE SERVICES | 60-OTHER SERVICES | 900-DEDUCT - REFUNDS | 00-NO SUB HEAD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 00-NO STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 12 | 28/04/2025 | 20000 | 22056-BN. COMMANDER | 4TH BN PUNJAB HOME GUARD, PATTI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041728 | 251600020510047 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 67 | 28/04/2025 | 12000 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041729 | 251600020510048 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 68 | 28/04/2025 | 12000 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041730 | 251600020510049 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 69 | 28/04/2025 | 12000 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041731 | 251600020510051 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 70 | 28/04/2025 | 4508 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041732 | 251600020510052 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 71 | 28/04/2025 | 4950 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041733 | 251600020510053 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 72 | 28/04/2025 | 23040 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025004522 | 251600020610002 | 1/4/2025 | 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-HORTICULTURE | NT | V | 1 | 9/4/2025 | 504500 | 22031-DEPUTY DIRECTOR | HORTICULTURE TARN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004523 | 251600020610003 | 1/4/2025 | 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-HORTICULTURE | NT | V | 2 | 9/4/2025 | 225100 | 22031-DEPUTY DIRECTOR | HORTICULTURE TARN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004524 | 251600020610004 | 1/4/2025 | 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-HORTICULTURE | NT | V | 3 | 9/4/2025 | 87850 | 22031-DEPUTY DIRECTOR | HORTICULTURE TARN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025004525 | 251600020610005 | 1/4/2025 | 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-HORTICULTURE | NT | V | 4 | 9/4/2025 | 74200 | 22031-DEPUTY DIRECTOR | HORTICULTURE TARN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004526 | 251600020610006 | 1/4/2025 | 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-HORTICULTURE | NT | V | 5 | 9/4/2025 | 337000 | 22031-DEPUTY DIRECTOR | HORTICULTURE TARN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025039328 | 251600050010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 1 | 9/4/2025 | 19900 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY, TARN TARAN TARN TARAN | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039329 | 251600050010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 2 | 9/4/2025 | 59575 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY, TARN TARAN TARN TARAN | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039330 | 251600050010003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 3 | 9/4/2025 | 154620 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY, TARN TARAN TARN TARAN | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039331 | 251600050010004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 4 | 9/4/2025 | 259584 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY, TARN TARAN TARN TARAN | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039332 | 251600050010005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 5 | 9/4/2025 | 302444 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY, TARN TARAN TARN TARAN | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039333 | 251600050010006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 6 | 9/4/2025 | 85200 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY, TARN TARAN TARN TARAN | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038625 | 251600050010007 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 7 | 11/4/2025 | 728276 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038626 | 251600050010009 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 8 | 11/4/2025 | 1650237 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038627 | 251600050010011 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 9 | 11/4/2025 | 1890315 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038634 | 251600050010013 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 16 | 16/04/2025 | 12490914 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038662 | 251600050010015 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 44 | 22/04/2025 | 5273951 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025038668 | 251600050010017 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 50 | 23/04/2025 | 14222921 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038673 | 251600050010019 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 55 | 25/04/2025 | 8712731 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038678 | 251600050010021 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 60 | 28/04/2025 | 4776225 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025041983 | 251600050110001 | 1/4/2025 | 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 | 16/04/2025 | 318204 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041991 | 251600050110002 | 1/4/2025 | 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 | 25 | 21/04/2025 | 38627 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041967 | 251600050110003 | 1/4/2025 | 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 | 11/4/2025 | 123777 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041968 | 251600050110004 | 1/4/2025 | 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 | 2 | 11/4/2025 | 143716 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041969 | 251600050110007 | 1/4/2025 | 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 | 3 | 11/4/2025 | 185300 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041970 | 251600050110008 | 1/4/2025 | 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 | 4 | 11/4/2025 | 207950 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025041971 | 251600050110009 | 1/4/2025 | 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 | 5 | 11/4/2025 | 1708066 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041972 | 251600050110010 | 1/4/2025 | 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 | 6 | 11/4/2025 | 382700 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041973 | 251600050110011 | 1/4/2025 | 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 | 7 | 11/4/2025 | 139050 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041974 | 251600050110012 | 1/4/2025 | 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 | 8 | 11/4/2025 | 80800 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041975 | 251600050110013 | 1/4/2025 | 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 | 9 | 11/4/2025 | 120900 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041976 | 251600050110014 | 1/4/2025 | 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 | 10 | 11/4/2025 | 1082088 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041977 | 251600050110015 | 1/4/2025 | 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 | 11 | 11/4/2025 | 133100 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025038664 | 251600050110016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 22/04/2025 | 44324 | 22118-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, TARN TARAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041999 | 251600050110017 | 1/4/2025 | 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 | 33 | 22/04/2025 | 104579 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025042000 | 251600050110018 | 1/4/2025 | 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 | 34 | 22/04/2025 | 79163 | 22101-AC FOR DEPUTY COMMISSIONER | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025038885 | 251600050310001 | 1/4/2025 | 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-AGRICULTURE | NT | V | 6 | 11/4/2025 | 3064624 | 22033-CHIEF AGRICULTURE OFFICER | TARAN TARAN TARAN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038886 | 251600050310002 | 1/4/2025 | 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-AGRICULTURE | NT | V | 7 | 11/4/2025 | 116100 | 22033-CHIEF AGRICULTURE OFFICER | TARAN TARAN TARAN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038887 | 251600050310003 | 1/4/2025 | 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-AGRICULTURE | NT | V | 8 | 11/4/2025 | 1125846 | 22033-CHIEF AGRICULTURE OFFICER | TARAN TARAN TARAN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038888 | 251600050310005 | 1/4/2025 | 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-AGRICULTURE | NT | V | 9 | 11/4/2025 | 551104 | 22033-CHIEF AGRICULTURE OFFICER | TARAN TARAN TARAN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038889 | 251600050310006 | 1/4/2025 | 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-AGRICULTURE | NT | V | 10 | 11/4/2025 | 1483598 | 22033-CHIEF AGRICULTURE OFFICER | TARAN TARAN TARAN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038890 | 251600050310007 | 1/4/2025 | 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-AGRICULTURE | NT | V | 11 | 11/4/2025 | 85300 | 22033-CHIEF AGRICULTURE OFFICER | TARAN TARAN TARAN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038891 | 251600050310008 | 1/4/2025 | 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-AGRICULTURE | NT | V | 12 | 11/4/2025 | 804038 | 22033-CHIEF AGRICULTURE OFFICER | TARAN TARAN TARAN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038892 | 251600050310009 | 1/4/2025 | 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-AGRICULTURE | NT | V | 13 | 11/4/2025 | 535780 | 22033-CHIEF AGRICULTURE OFFICER | TARAN TARAN TARAN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038893 | 251600050310010 | 1/4/2025 | 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-AGRICULTURE | NT | V | 14 | 23/04/2025 | 16075 | 22033-CHIEF AGRICULTURE OFFICER | TARAN TARAN TARAN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038894 | 251600050310011 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 15 | 28/04/2025 | 18356 | 22033-CHIEF AGRICULTURE OFFICER | TARAN TARAN TARAN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025044575 | 251600050410001 | 1/4/2025 | N | DC10 | H | Detailed Contingent Bill | 2200-TARN TARAN | 4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT | 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 | 28/04/2025 | 3750000 | 22046-DISTRICT DEVELOPMENT AND | DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER TARN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040766 | 251600050410002 | 1/4/2025 | 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 | 25/04/2025 | 144328 | 22046-DISTRICT DEVELOPMENT AND | DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER TARN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044475 | 251600050610001 | 1/4/2025 | 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 | 25/04/2025 | 37525 | 22120-TEHSILDAR | DISTRICT ELECTION OFFICER,TARANTARN TARANTARN | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025044476 | 251600050610002 | 1/4/2025 | 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 | 25/04/2025 | 59700 | 22120-TEHSILDAR | DISTRICT ELECTION OFFICER,TARANTARN TARANTARN | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025044477 | 251600050610003 | 1/4/2025 | 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 | 25/04/2025 | 166150 | 22120-TEHSILDAR | DISTRICT ELECTION OFFICER,TARANTARN TARANTARN | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |

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| ### | VN042025044478 | 251600050610004 | 1/4/2025 | 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 | 4 | 25/04/2025 | 176250 | 22120-TEHSILDAR | DISTRICT ELECTION OFFICER,TARANTARN TARANTARN | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025044479 | 251600050610005 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 5 | 25/04/2025 | 168239 | 22120-TEHSILDAR | DISTRICT ELECTION OFFICER,TARANTARN TARANTARN | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025043814 | 251600050810001 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 39 | 30/04/2025 | 107242500 | 22087-DISTRICT SOCIAL WELFARE OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043815 | 251600050810002 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 40 | 30/04/2025 | 71491500 | 22087-DISTRICT SOCIAL WELFARE OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043816 | 251600050810003 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 41 | 30/04/2025 | 27348000 | 22087-DISTRICT SOCIAL WELFARE OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043817 | 251600050810004 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 42 | 30/04/2025 | 18231000 | 22087-DISTRICT SOCIAL WELFARE OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043818 | 251600050810005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 43 | 30/04/2025 | 12661500 | 22087-DISTRICT SOCIAL WELFARE OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043819 | 251600050810006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 44 | 30/04/2025 | 8440500 | 22087-DISTRICT SOCIAL WELFARE OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043820 | 251600050810007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 45 | 30/04/2025 | 12508500 | 22087-DISTRICT SOCIAL WELFARE OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025043822 | 251600050810008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 47 | 30/04/2025 | 8338500 | 22087-DISTRICT SOCIAL WELFARE OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025046259 | 251600051010001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 389700 | ASSISTANT CIVIL SURAGEON | TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046260 | 251600051010002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 1642227 | ASSISTANT CIVIL SURAGEON | TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046284 | 251600051010003 | 1/4/2025 | 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 | 26 | 11/4/2025 | 539932 | ASSISTANT CIVIL SURAGEON | TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046285 | 251600051010004 | 1/4/2025 | 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 | 27 | 11/4/2025 | 333876 | ASSISTANT CIVIL SURAGEON | TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046286 | 251600051010005 | 1/4/2025 | 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 | 28 | 11/4/2025 | 590752 | ASSISTANT CIVIL SURAGEON | TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046287 | 251600051010006 | 1/4/2025 | 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 | 11/4/2025 | 323716 | ASSISTANT CIVIL SURAGEON | TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046288 | 251600051010007 | 1/4/2025 | 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 | 30 | 11/4/2025 | 100400 | ASSISTANT CIVIL SURAGEON | TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046290 | 251600051010008 | 1/4/2025 | 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 | 32 | 11/4/2025 | 68924 | ASSISTANT CIVIL SURAGEON | TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046291 | 251600051010009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 33 | 11/4/2025 | 165292 | ASSISTANT CIVIL SURAGEON | TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046292 | 251600051010010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 34 | 11/4/2025 | 63972 | ASSISTANT CIVIL SURAGEON | TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046293 | 251600051010011 | 1/4/2025 | 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 | 35 | 11/4/2025 | 188150 | ASSISTANT CIVIL SURAGEON | TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025038672 | 251600051010014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 23/04/2025 | 152136 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025046416 | 251600051010015 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 158 | 25/04/2025 | 5022706 | 22123-ASSISTANT CIVIL SURAGEON | TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041458 | 251600051210001 | 1/4/2025 | 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 | 4 | 21/04/2025 | 19900 | 22069-DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER TARN TARAN | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025041459 | 251600051210002 | 1/4/2025 | 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 | 5 | 21/04/2025 | 30750 | 22069-DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER TARN TARAN | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041460 | 251600051210003 | 1/4/2025 | 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 | 21/04/2025 | 53700 | 22069-DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER TARN TARAN | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041461 | 251600051210004 | 1/4/2025 | 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 | 7 | 21/04/2025 | 77250 | 22069-DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER TARN TARAN | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041462 | 251600051210005 | 1/4/2025 | 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 | 8 | 21/04/2025 | 154000 | 22069-DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSION | DEPUTY COMMISSIONER TARN TARAN | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043734 | 251600051310001 | 1/4/2025 | 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 | 11/4/2025 | 49350 | DEPUTY ECONOMIC AND | AND STATISTICS ADVISOR TARN TARAN | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043735 | 251600051310002 | 1/4/2025 | 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 | 11/4/2025 | 50150 | DEPUTY ECONOMIC AND | AND STATISTICS ADVISOR TARN TARAN | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043736 | 251600051310003 | 1/4/2025 | 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 | 11/4/2025 | 78550 | DEPUTY ECONOMIC AND | AND STATISTICS ADVISOR TARN TARAN | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043737 | 251600051310004 | 1/4/2025 | 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 | 11/4/2025 | 93600 | DEPUTY ECONOMIC AND | AND STATISTICS ADVISOR TARN TARAN | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043738 | 251600051310005 | 1/4/2025 | 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 | 5 | 11/4/2025 | 159500 | DEPUTY ECONOMIC AND | AND STATISTICS ADVISOR TARN TARAN | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043739 | 251600051310006 | 1/4/2025 | 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 | 11/4/2025 | 186950 | DEPUTY ECONOMIC AND | AND STATISTICS ADVISOR TARN TARAN | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043742 | 251600051310008 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 9 | 28/04/2025 | 4500 | DEPUTY ECONOMIC AND | AND STATISTICS ADVISOR TARN TARAN | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043743 | 251600051310010 | 1/4/2025 | 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 | 28/04/2025 | 606 | DEPUTY ECONOMIC AND | AND STATISTICS ADVISOR TARN TARAN | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043740 | 251600051310011 | 1/4/2025 | 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 | 7 | 23/04/2025 | 25000 | DEPUTY ECONOMIC AND | AND STATISTICS ADVISOR TARN TARAN | 7801-SECRETARY, PLANNING | PUNJAB |

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| ### | VN042025043741 | 251600051310012 | 1/4/2025 | 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 SERVICE | 19-PLANNING | NT | V | 8 | 23/04/2025 | 20000 | 22122-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025042224 | 251600051510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 41 | 16/04/2025 | 121072 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042225 | 251600051510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 42 | 16/04/2025 | 168552 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042226 | 251600051510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 43 | 16/04/2025 | 353589 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042250 | 251600051510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 67 | 16/04/2025 | 256616 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025038665 | 251600051510005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 22/04/2025 | 52120 | 22118-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, TARN TARAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042595 | 251600051510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 411 | 23/04/2025 | 205008 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025044571 | 251600051610001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 21/04/2025 | 85750 | 22223-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025044572 | 251600051610002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 21/04/2025 | 88300 | 22223-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025044573 | 251600051610004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 21/04/2025 | 157100 | 22223-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025044574 | 251600051610005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 21/04/2025 | 151300 | 22223-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025042472 | 251600051810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 330200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042473 | 251600051810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 975150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042474 | 251600051810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 80750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025045023 | 251600052010001 | 1/4/2025 | 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 | 23/04/2025 | 216952 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER TARN TARAN | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025045024 | 251600052010002 | 1/4/2025 | 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 | 23/04/2025 | 231416 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER TARN TARAN | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025040804 | 251600052110001 | 1/4/2025 | 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 | 16/04/2025 | 106250 | 22128-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040805 | 251600052110002 | 1/4/2025 | 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 | 16/04/2025 | 84200 | 22128-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040806 | 251600052110003 | 1/4/2025 | 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 | 16/04/2025 | 90200 | 22128-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040807 | 251600052110004 | 1/4/2025 | 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 | 16/04/2025 | 46650 | 22128-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025043785 | 251600052210002 | 1/4/2025 | 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 | 10 | 23/04/2025 | 107072 | 22097-DISTRICT PROGRAMME OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043786 | 251600052210003 | 1/4/2025 | 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 | 11 | 23/04/2025 | 114064 | 22097-DISTRICT PROGRAMME OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043787 | 251600052210004 | 1/4/2025 | 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 | 12 | 23/04/2025 | 19900 | 22097-DISTRICT PROGRAMME OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043777 | 251600052410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 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 | 16/04/2025 | 99712 | DISTRICT SAINIK WELFARE | TARN TARAN TARN TARAN | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025043778 | 251600052410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 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 | 16/04/2025 | 76976 | DISTRICT SAINIK WELFARE | TARN TARAN TARN TARAN | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025043779 | 251600052410003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 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 | 16/04/2025 | 114000 | DISTRICT SAINIK WELFARE | TARN TARAN TARN TARAN | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025043780 | 251600052410004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 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 | 16/04/2025 | 34780 | DISTRICT SAINIK WELFARE | TARN TARAN TARN TARAN | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025043811 | 251600052410006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 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 | 36 | 28/04/2025 | 1537 | DISTRICT SAINIK WELFARE | TARN TARAN TARN TARAN | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025043821 | 251600052410007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2200-TARN TARAN | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 46 | 30/04/2025 | 315000 | 22095-DISTRICT SAINIK WELFARE OFFICER | TARN TARAN TARN TARAN | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025043823 | 251600052410008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2200-TARN TARAN | 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 | 02-WAR JAGIRS | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 48 | 30/04/2025 | 5000 | 22095-DISTRICT SAINIK WELFARE | TARN TARAN TARN TARAN | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025043824 | 251600052410009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2200-TARN TARAN | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 49 | 30/04/2025 | 90000 | 22095-DISTRICT SAINIK WELFARE OFFICER | TARN TARAN TARN TARAN | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025043825 | 251600052410010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2200-TARN TARAN | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 50 | 30/04/2025 | 12000 | 22095-DISTRICT SAINIK WELFARE OFFICER | TARN TARAN TARN TARAN | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025043826 | 251600052410011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2200-TARN TARAN | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 51 | 30/04/2025 | 1009356 | 22095-DISTRICT SAINIK WELFARE | TARN TARAN TARN TARAN | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025004240 | 251600052510001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 1 | 9/4/2025 | 60924 | 22220-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004241 | 251600052510002 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 2 | 9/4/2025 | 102816 | 22220-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004242 | 251600052510003 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 3 | 9/4/2025 | 209616 | 22220-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025004243 | 251600052510004 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 4 | 9/4/2025 | 211440 | 22220-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004244 | 251600052510005 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 5 | 9/4/2025 | 724912 | 22220-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004245 | 251600052510006 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 6 | 9/4/2025 | 772704 | 22220-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004246 | 251600052510007 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 7 | 9/4/2025 | 1842780 | 22220-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004247 | 251600052510008 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 8 | 9/4/2025 | 1949212 | 22220-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038638 | 251600052510009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 21/04/2025 | 41643 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038639 | 251600052510010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 21/04/2025 | 40043 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038640 | 251600052510011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 21/04/2025 | 43504 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038641 | 251600052510012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 21/04/2025 | 38094 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038642 | 251600052510013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 21/04/2025 | 38635 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025038643 | 251600052510014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 21/04/2025 | 38513 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038644 | 251600052510015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 21/04/2025 | 63835 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038806 | 251600052510016 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 18 | 28/04/2025 | 1202 | 22220-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004248 | 251600052710005 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 9 | 9/4/2025 | 81188 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004249 | 251600052710006 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 10 | 9/4/2025 | 114264 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004250 | 251600052710007 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 11 | 9/4/2025 | 179440 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004251 | 251600052710008 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 12 | 9/4/2025 | 249084 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004252 | 251600052710009 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 13 | 9/4/2025 | 256238 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004253 | 251600052710010 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 14 | 9/4/2025 | 170741 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038803 | 251600052710011 | 1/4/2025 | 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 COMMISSION | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 15 | 16/04/2025 | 35695 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038804 | 251600052710012 | 1/4/2025 | 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 COMMISSION | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 16 | 25/04/2025 | 716 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038805 | 251600052710013 | 1/4/2025 | 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 COMMISSION | 93-ELECTRICITY CHARGES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 17 | 25/04/2025 | 26530 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038807 | 251600052710014 | 1/4/2025 | 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 COMMISSION | 13-OFFICE EXPENSES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 19 | 28/04/2025 | 1055 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038808 | 251600052710015 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 20 | 28/04/2025 | 12100 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038809 | 251600052710016 | 1/4/2025 | 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 COMMISSION | 91-MEDICAL REIMBURSEMENT | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 21 | 28/04/2025 | 14379 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038810 | 251600052710017 | 1/4/2025 | 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 COMMISSION | 91-MEDICAL REIMBURSEMENT | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 22 | 28/04/2025 | 20387 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038811 | 251600052710018 | 1/4/2025 | 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 COMMISSION | 91-MEDICAL REIMBURSEMENT | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 23 | 28/04/2025 | 21883 | 22222-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025046413 | 251600052910001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2210-MEDICAL AND PUBLIC 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 | 155 | 25/04/2025 | 66900 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046408 | 251600052910002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 177700 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046409 | 251600052910003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 201520 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046410 | 251600052910004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 260550 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046411 | 251600052910005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 513520 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040751 | 251600053010001 | 1/4/2025 | 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 | 11/4/2025 | 64830 | 22232-EXECUTIVE ENGINEER | PANCHAYATI RAJ DIVISION TARN TARAN | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025040752 | 251600053010002 | 1/4/2025 | 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 | 11/4/2025 | 297600 | 22232-EXECUTIVE ENGINEER | PANCHAYATI RAJ DIVISION TARN TARAN | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025040753 | 251600053010003 | 1/4/2025 | 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 | 11/4/2025 | 314428 | 22232-EXECUTIVE ENGINEER | PANCHAYATI RAJ DIVISION TARN TARAN | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025040754 | 251600053010004 | 1/4/2025 | 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 | 11/4/2025 | 375320 | 22232-EXECUTIVE ENGINEER | PANCHAYATI RAJ DIVISION TARN TARAN | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025040755 | 251600053010005 | 1/4/2025 | 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 | 11/4/2025 | 70860 | 22232-EXECUTIVE ENGINEER | PANCHAYATI RAJ DIVISION TARN TARAN | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025005025 | 251600055910001 | 1/4/2025 | 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-OPERATION | NT | V | 1 | 9/4/2025 | 53375 | 22239-AUDIT OFFICER | COOPERATIVE SOCIETIES TARN TARAN | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005026 | 251600055910002 | 1/4/2025 | 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-OPERATION | NT | V | 2 | 9/4/2025 | 57628 | 22239-AUDIT OFFICER | COOPERATIVE SOCIETIES TARN TARAN | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005027 | 251600055910003 | 1/4/2025 | 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-OPERATION | NT | V | 3 | 9/4/2025 | 648786 | 22239-AUDIT OFFICER | COOPERATIVE SOCIETIES TARN TARAN | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005028 | 251600055910004 | 1/4/2025 | 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-OPERATION | NT | V | 4 | 9/4/2025 | 907638 | 22239-AUDIT OFFICER | COOPERATIVE SOCIETIES TARN TARAN | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045396 | 251600055910005 | 1/4/2025 | 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-OPERATION | NT | V | 19 | 25/04/2025 | 27643 | 22064-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES PATTI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045401 | 251600055910006 | 1/4/2025 | N | DC05 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 03-CO-OPERATION | NT | V | 24 | 28/04/2025 | 29315 | 22064-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES PATTI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025045402 | 251600055910007 | 1/4/2025 | 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 EXPENSE | 03-CO-OPERATION | NT | V | 25 | 28/04/2025 | 860 | 22064-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES PATTI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045403 | 251600055910008 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 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 | OFFICE EXPENSES | 03-CO-OPERATION | NT | V | 26 | 28/04/2025 | 2500 | 22064-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES PATTI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045404 | 251600055910009 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 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 | 13-OFFICE EXPENSES | 03-CO-OPERATION | NT | V | 27 | 28/04/2025 | 2000 | 22064-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES PATTI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044943 | 251600056010001 | 1/4/2025 | 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 | 7 | 21/04/2025 | 18130 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044944 | 251600056010002 | 1/4/2025 | 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 | 8 | 21/04/2025 | 71871 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044945 | 251600056010003 | 1/4/2025 | 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 | 9 | 21/04/2025 | 174850 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044946 | 251600056010004 | 1/4/2025 | 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 | 10 | 21/04/2025 | 116384 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044954 | 251600056010005 | 1/4/2025 | 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 | 23/04/2025 | 38700 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044953 | 251600056010006 | 1/4/2025 | 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 | 17 | 23/04/2025 | 166500 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044952 | 251600056010007 | 1/4/2025 | 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 | 16 | 23/04/2025 | 52500 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044951 | 251600056010008 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 15 | 23/04/2025 | 257400 | 22204-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044950 | 251600056010009 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 14 | 23/04/2025 | 143550 | 22204-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044949 | 251600056010010 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 13 | 23/04/2025 | 283800 | 22204-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044960 | 251600056010011 | 1/4/2025 | 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 | 24 | 25/04/2025 | 894558 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044961 | 251600056010012 | 1/4/2025 | 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 | 25 | 25/04/2025 | 253218 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025044962 | 251600056010013 | 1/4/2025 | 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 | 26 | 25/04/2025 | 1774203 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044963 | 251600056010014 | 1/4/2025 | 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 | 27 | 25/04/2025 | 447408 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044964 | 251600056010015 | 1/4/2025 | 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 | 28 | 25/04/2025 | 1605812 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045386 | 251600056110001 | 1/4/2025 | 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-OPERATION | NT | V | 9 | 21/04/2025 | 64620 | 22236-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES TARN TARAN | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045387 | 251600056110002 | 1/4/2025 | 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-OPERATION | NT | V | 10 | 21/04/2025 | 67980 | 22236-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES TARN TARAN | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045388 | 251600056110003 | 1/4/2025 | 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-OPERATION | NT | V | 11 | 21/04/2025 | 68372 | 22236-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES TARN TARAN | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045389 | 251600056110004 | 1/4/2025 | 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-OPERATION | NT | V | 12 | 21/04/2025 | 172952 | 22236-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES TARN TARAN | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045390 | 251600056110005 | 1/4/2025 | 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-OPERATION | NT | V | 13 | 21/04/2025 | 287112 | 22236-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES TARN TARAN | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045391 | 251600056110006 | 1/4/2025 | 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-OPERATION | NT | V | 14 | 22/04/2025 | 287112 | 22236-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES TARN TARAN | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025039112 | 251600056210002 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 1 | 21/04/2025 | 59300 | 22237-DEPUTY DIRECTOR | ANIMAL HUSBANDRY TARN TARAN | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039113 | 251600056210003 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 2 | 21/04/2025 | 102732 | 22237-DEPUTY DIRECTOR | ANIMAL HUSBANDRY TARN TARAN | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039114 | 251600056210004 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 3 | 21/04/2025 | 299660 | 22237-DEPUTY DIRECTOR | ANIMAL HUSBANDRY TARN TARAN | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039115 | 251600056210005 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 4 | 21/04/2025 | 481496 | 22237-DEPUTY DIRECTOR | ANIMAL HUSBANDRY TARN TARAN | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039116 | 251600056210006 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 5 | 21/04/2025 | 1006192 | 22237-DEPUTY DIRECTOR | ANIMAL HUSBANDRY TARN TARAN | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039117 | 251600056210007 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 6 | 21/04/2025 | 3912877 | 22237-DEPUTY DIRECTOR | ANIMAL HUSBANDRY TARN TARAN | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025039118 | 251600056210008 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 7 | 21/04/2025 | 299660 | 22237-DEPUTY DIRECTOR | ANIMAL HUSBANDRY TARN TARAN | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039119 | 251600056210009 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 8 | 21/04/2025 | 887568 | 22237-DEPUTY DIRECTOR | ANIMAL HUSBANDRY TARN TARAN | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039120 | 251600056210010 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 9 | 21/04/2025 | 778244 | 22237-DEPUTY DIRECTOR | ANIMAL HUSBANDRY TARN TARAN | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039121 | 251600056210011 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 10 | 21/04/2025 | 805000 | 22237-DEPUTY DIRECTOR | ANIMAL HUSBANDRY TARN TARAN | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039122 | 251600056210012 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 11 | 21/04/2025 | 3364850 | 22237-DEPUTY DIRECTOR | ANIMAL HUSBANDRY TARN TARAN | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039123 | 251600056210013 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 12 | 22/04/2025 | 272500 | 22237-DEPUTY DIRECTOR | ANIMAL HUSBANDRY TARN TARAN | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039124 | 251600056210014 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 13 | 22/04/2025 | 363000 | 22237-DEPUTY DIRECTOR | ANIMAL HUSBANDRY TARN TARAN | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025003570 | 251600056310001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 14 | 7/4/2025 | 350119 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003571 | 251600056310002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 15 | 7/4/2025 | 1623601 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003572 | 251600056310003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 16 | 7/4/2025 | 71800 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003573 | 251600056310004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 17 | 7/4/2025 | 315900 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003574 | 251600056310005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 18 | 7/4/2025 | 327750 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003575 | 251600056310006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 19 | 7/4/2025 | 838000 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003576 | 251600056310007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 20 | 7/4/2025 | 1805000 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003577 | 251600056310008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 21 | 7/4/2025 | 232450 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025041705 | 2516000563100009 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 44 | 28/04/2025 | 1770 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041706 | 2516000563100010 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 45 | 28/04/2025 | 2400 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041707 | 2516000563100011 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 46 | 28/04/2025 | 450 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041708 | 2516000563100012 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 47 | 28/04/2025 | 1350 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041709 | 2516000563100013 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 48 | 28/04/2025 | 1850 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003578 | 2516000563100014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 22 | 7/4/2025 | 289800 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003579 | 2516000563100015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 23 | 7/4/2025 | 574679 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003580 | 2516000563100016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 24 | 7/4/2025 | 50988 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003581 | 2516000563100017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 25 | 7/4/2025 | 29200 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003582 | 2516000563100018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 26 | 7/4/2025 | 470967 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041715 | 2516000563100020 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 54 | 28/04/2025 | 5737 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041702 | 2516000563100021 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 41 | 25/04/2025 | 2680 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041689 | 2516000563100022 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 28 | 11/4/2025 | 79012 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041690 | 2516000563100023 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 29 | 11/4/2025 | 46724 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041716 | 2516000563100024 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 55 | 28/04/2025 | 15060 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041691 | 2516000563100027 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 30 | 11/4/2025 | 162000 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041692 | 2516000563100028 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 31 | 11/4/2025 | 25068 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025041699 | 251600056310029 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 38 | 21/04/2025 | 1500000 | 22090-DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041701 | 251600056310030 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 40 | 23/04/2025 | 16316 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041700 | 251600056310031 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 39 | 21/04/2025 | 10996 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041703 | 251600056310033 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 42 | 25/04/2025 | 15470 | 22090-DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041727 | 251600056310034 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 66 | 28/04/2025 | 3681 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041704 | 251600056310035 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 43 | 25/04/2025 | 4904 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041734 | 251600056310038 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 73 | 28/04/2025 | 20000 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041735 | 251600056310039 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 74 | 28/04/2025 | 398 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041736 | 251600056310040 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 75 | 28/04/2025 | 13653 | 22090-DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041737 | 251600056310041 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 76 | 28/04/2025 | 1250 | DISTRICT & SESSION JUDGE | TARN TARAN TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025042596 | 251600056510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 63800 | 22257-HEADMASTER | SCHOOL, TARAN TARAN JOHAL DHAI WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042597 | 251600056510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 22279-HEADMASTER | SCHOOL, TARAN TARAN KALIA SANKATRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042598 | 251600056510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 167550 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042599 | 251600056510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 358050 | 22279-HEADMASTER | SCHOOL, TARAN TARAN KALIA SANKATRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025043512 | 251600056610001 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 1 | 11/4/2025 | 477096 | 22289-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE TARN TARAN | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043513 | 251600056610002 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 2 | 11/4/2025 | 88488 | 22289-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE TARN TARAN | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025043514 | 251600056610003 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 3 | 11/4/2025 | 141600 | 22289-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE TARN TARAN | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025042470 | 251600056810001 | 1/4/2025 | 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 | 286 | 22/04/2025 | 328101 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042471 | 251600056810002 | 1/4/2025 | 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 | 287 | 22/04/2025 | 287980 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041693 | 251600056910001 | 1/4/2025 | 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 | 32 | 11/4/2025 | 783576 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041694 | 251600056910002 | 1/4/2025 | 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 | 33 | 11/4/2025 | 432752 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041695 | 251600056910003 | 1/4/2025 | 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 | 34 | 11/4/2025 | 228016 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041696 | 251600056910004 | 1/4/2025 | 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 | 35 | 11/4/2025 | 149288 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041697 | 251600056910005 | 1/4/2025 | 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 | 36 | 11/4/2025 | 77628 | JUDGE (SENIOR DIVISON) | CIVIL JUDGE (SENIOR DIVISON) TARN TARAN | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025038635 | 251600056910006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 16/04/2025 | 43046 | 22118-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, TARN TARAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044469 | 251600057010001 | 1/4/2025 | 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 | 25/04/2025 | 90980 | 22286-ADDITIONAL DEPUTY COMMISSION | TARN TARAN TARN TARAN | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025044470 | 251600057010003 | 1/4/2025 | 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 | 25/04/2025 | 356944 | 22286-ADDITIONAL DEPUTY COMMISSION | TARN TARAN TARN TARAN | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025041209 | 251600057110001 | 1/4/2025 | 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 | 11/4/2025 | 55908 | 22302-ASSISTANT DIRECTOR FISHERIES | ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041210 | 251600057110002 | 1/4/2025 | 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 | 11/4/2025 | 151936 | 22302-ASSISTANT DIRECTOR FISHERIES | ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041211 | 251600057110003 | 1/4/2025 | 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 | 11/4/2025 | 230424 | 22302-ASSISTANT DIRECTOR FISHERIES | ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041212 | 251600057110004 | 1/4/2025 | 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 | 28/04/2025 | 825 | 22302-ASSISTANT DIRECTOR FISHERIES | ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025041213 | 251600057110007 | 1/4/2025 | 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 | 5 | 28/04/2025 | 600 | 22302-ASSISTANT DIRECTOR FISHERIES | ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025046332 | 251600059910004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2210-MEDICAL AND PUBLIC 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 | 21/04/2025 | 201640 | DISTRICT HOMEOPATHY OFFICER | HOMEOPATHY OFFICER TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046333 | 251600059910005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2210-MEDICAL AND PUBLIC 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 | 75 | 21/04/2025 | 67605 | DISTRICT HOMEOPATHY OFFICER | HOMEOPATHY OFFICER TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025042254 | 251600060410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 435650 | 22272-HEADMASTER | GOVERNMENT HIGH SCHOOL, TARAN TARAN JEOBALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042265 | 251600060510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 183600 | 22263-HEADMASTER | GOVERNMENT HIGH SCHOOL, TARAN TARAN NANDPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042266 | 251600060510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 224850 | 22263-HEADMASTER | GOVERNMENT HIGH SCHOOL, TARAN TARAN NANDPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042372 | 251600061410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 618900 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042213 | 251600061410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 87350 | 22279-HEADMASTER | SCHOOL, TARAN TARAN KALIA SANKATRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042161 | 251600062710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 240200 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042480 | 251600062810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 357250 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042211 | 251600062910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 207200 | 22256-HEADMASTER | GOVERNMENT HIGH SCHOOL, TARAN TARAN PAHUWIND | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042223 | 251600062910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 402000 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042351 | 251600063510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 87350 | 22257-HEADMASTER | SCHOOL, TARAN TARAN JOHAL DHAI WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042352 | 251600063510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 181650 | 22257-HEADMASTER | SCHOOL, TARAN TARAN JOHAL DHAI WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025038687 | 251600065410001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 55300 | ASSISTANT EXCISE AND TAXATION | TARN TARAN TARN TARAN | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038688 | 251600065410002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 101800 | ASSISTANT EXCISE AND TAXATION | TARN TARAN TARN TARAN | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038689 | 251600065410003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 358116 | ASSISTANT EXCISE AND TAXATION | TARN TARAN TARN TARAN | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025038690 | 251600065410005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 295536 | ASSISTANT EXCISE AND TAXATION | TARN TARAN TARN TARAN | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038691 | 251600065410006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 5 | 11/4/2025 | 216304 | ASSISTANT EXCISE AND TAXATION | TARN TARAN TARN TARAN | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038669 | 251600065410008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 51 | 23/04/2025 | 28533 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038670 | 251600065410009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 52 | 23/04/2025 | 42343 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038692 | 251600065410011 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 6 | 28/04/2025 | 16500 | ASSISTANT EXCISE AND TAXATION | TARN TARAN TARN TARAN | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025042238 | 251600084010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042255 | 251600084010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 844000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042256 | 251600084010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 67550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042476 | 251600084110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 419550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042477 | 251600084110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 508088 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042478 | 251600084110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 176250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042479 | 251600084110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042633 | 251600084410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 622200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042192 | 251600084410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 52400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042572 | 251600084710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 271100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042573 | 251600084710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 147650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042574 | 251600084710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 479550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042575 | 251600084710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 539350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042197 | 251600084810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 125400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042198 | 251600084810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 190750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042199 | 251600084810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 195050 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042200 | 251600084810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 458800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042209 | 251600084810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1182900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042214 | 251600084810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 75750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042342 | 251600084910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 106100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042343 | 251600084910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 280850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042344 | 251600084910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 110700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042345 | 251600084910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 234500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042346 | 251600084910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1428200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042347 | 251600084910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 62600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042496 | 251600085010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042497 | 251600085010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 55200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042498 | 251600085010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042499 | 251600085010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 334400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025042500 | 251600085010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1119400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042612 | 251600085110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042613 | 251600085110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 447750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042203 | 251600085210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 18000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042204 | 251600085210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 728528 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042205 | 251600085210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 892424 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042206 | 251600085210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1475528 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042207 | 251600085210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2272627 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042208 | 251600085210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2496856 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042243 | 251600085210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2272627 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042244 | 251600085210008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 728528 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042245 | 251600085210009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1475528 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042242 | 251600085210010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2492296 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042241 | 251600085210011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 18000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042240 | 251600085210012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 892424 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042475 | 251600085410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 921550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042235 | 251600086210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 83200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042236 | 251600086210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 96500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042237 | 251600086210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042239 | 251600086210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 578400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002269 | 251600086610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 600050 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002270 | 251600086610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 216650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002271 | 251600086610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 285200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002276 | 251600086610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1064450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042489 | 251600086710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 297500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042490 | 251600086710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 330650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042491 | 251600086710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 163800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042585 | 251600086910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 45100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042586 | 251600086910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042587 | 251600086910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 385200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042588 | 251600086910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 572650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043788 | 251600087010001 | 1/4/2025 | 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 | 13 | 23/04/2025 | 79056 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025043789 | 251600087010002 | 1/4/2025 | 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 | 14 | 23/04/2025 | 58400 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043790 | 251600087010003 | 1/4/2025 | 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 | 15 | 23/04/2025 | 38884 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043791 | 251600087010004 | 1/4/2025 | 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 | 16 | 23/04/2025 | 78564 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043792 | 251600087010005 | 1/4/2025 | 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 | 17 | 23/04/2025 | 75308 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025042494 | 251600087110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042495 | 251600087110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 178700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042158 | 251600087110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 90000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042167 | 251600087110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 55200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042234 | 251600087210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 405450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042576 | 251600087310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 280850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042577 | 251600087310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 111400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042578 | 251600087310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 572750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042579 | 251600087310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1200800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025042580 | 251600087310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 81000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042565 | 251600087410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 48000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042566 | 251600087410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042567 | 251600087410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 53700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042568 | 251600087410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 359400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042569 | 251600087410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 101950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042570 | 251600087410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 511200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042246 | 251600087510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042247 | 251600087510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 193900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042248 | 251600087510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 349900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042215 | 251600087810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 155900 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042216 | 251600087810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 484000 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042217 | 251600087810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1261700 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042218 | 251600087810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 218700 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042257 | 251600088210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 190800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042258 | 251600088210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 588000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042259 | 251600088210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 44100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025042260 | 251600088210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 36250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042264 | 251600088210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 419250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025038636 | 251600088210007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 16/04/2025 | 12502 | 22118-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, TARN TARAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042558 | 251600088410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44660 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042559 | 251600088410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 106200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042560 | 251600088410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 142720 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042561 | 251600088410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 912744 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042562 | 251600088410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1339686 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042563 | 251600088410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1799808 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042564 | 251600088410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 599456 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042581 | 251600088610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042582 | 251600088610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 200850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042583 | 251600088610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1081100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042609 | 251600088610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042610 | 251600088610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 129150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042611 | 251600088610008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 199200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042492 | 251600088710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 486950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025042493 | 251600088710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 36750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042159 | 251600088910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 169950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042160 | 251600088910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 617850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042627 | 251600088910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 623400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042632 | 251600088910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 135890 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042335 | 251600089310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 45300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042336 | 251600089310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 86950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042337 | 251600089310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 192050 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042338 | 251600089310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 231100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042593 | 251600089710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 538950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042594 | 251600089710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042168 | 251600089810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 353650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042169 | 251600089810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 455850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042170 | 251600089810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 72050 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042171 | 251600089810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 43000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042232 | 251600090010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 159500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042233 | 251600090010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 340200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042249 | 251600090010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 453300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042252 | 251600090010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 82250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042628 | 251600090110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 83200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042629 | 251600090110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 141600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042630 | 251600090110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 177350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042631 | 251600090110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 365550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042227 | 251600090310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042228 | 251600090310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042229 | 251600090310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 75500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042230 | 251600090310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 238500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042231 | 251600090310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 28500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042501 | 251600090410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 249250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042502 | 251600090410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 461700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042339 | 251600090910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 55200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042340 | 251600090910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 134250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042341 | 251600090910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 382350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042481 | 251600091110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 118150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042482 | 251600091110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042483 | 251600091110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 250350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042484 | 251600091110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 275350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042485 | 251600091110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 70800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042486 | 251600091110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042201 | 251600091310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 135800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042202 | 251600091310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 902200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042210 | 251600091310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 124000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042552 | 251600091510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 126200 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042553 | 251600091510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 179150 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042554 | 251600091510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 485400 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042555 | 251600091510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 865750 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042556 | 251600091510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 429200 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042557 | 251600091510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29850 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042166 | 251600091510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 479611 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042487 | 251600091910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042488 | 251600091910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 434400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042261 | 251600092010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 567000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042262 | 251600092010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 941200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042263 | 251600092010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 105100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025038637 | 251600092010004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 16/04/2025 | 14829 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025042584 | 251600092210001 | 1/4/2025 | 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 | 400 | 23/04/2025 | 57580 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042589 | 251600092210002 | 1/4/2025 | 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 | 405 | 23/04/2025 | 74500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042590 | 251600092210003 | 1/4/2025 | 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 | 406 | 23/04/2025 | 2627678 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042591 | 251600092210004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 407 | 23/04/2025 | 3290175 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042592 | 251600092210005 | 1/4/2025 | 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 | 408 | 23/04/2025 | 11296846 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042162 | 251600092210007 | 1/4/2025 | 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 | 511 | 25/04/2025 | 100950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042571 | 251600092310001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 387 | 23/04/2025 | 1543446 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042163 | 251600092310002 | 1/4/2025 | 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 | 512 | 25/04/2025 | 1535950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042164 | 251600092310003 | 1/4/2025 | 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 | 513 | 25/04/2025 | 5720678 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042165 | 251600092310004 | 1/4/2025 | 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 | 514 | 25/04/2025 | 2365200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042212 | 251600092510001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 28 | 11/4/2025 | 3912276 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042353 | 251600092510002 | 1/4/2025 | 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 | 170 | 21/04/2025 | 3353828 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042332 | 251600092510003 | 1/4/2025 | 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 | 149 | 21/04/2025 | 11135444 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042333 | 251600092510004 | 1/4/2025 | 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 | 150 | 21/04/2025 | 41012 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042334 | 251600092510005 | 1/4/2025 | 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 | 151 | 21/04/2025 | 84276 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042600 | 251600092610008 | 1/4/2025 | 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 | 416 | 23/04/2025 | 143650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042601 | 251600092610009 | 1/4/2025 | 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 | 417 | 23/04/2025 | 50700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042602 | 251600092610010 | 1/4/2025 | 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 | 418 | 23/04/2025 | 52200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042603 | 251600092610011 | 1/4/2025 | 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 | 419 | 23/04/2025 | 62000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042604 | 251600092610012 | 1/4/2025 | 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 | 420 | 23/04/2025 | 143650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042605 | 251600092610013 | 1/4/2025 | 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 | 421 | 23/04/2025 | 1895450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042606 | 251600092610014 | 1/4/2025 | 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 | 422 | 23/04/2025 | 1956400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042607 | 251600092610015 | 1/4/2025 | 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 | 423 | 23/04/2025 | 8330050 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042608 | 251600092610016 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 424 | 23/04/2025 | 1892134 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043797 | 251600092910001 | 1/4/2025 | 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 | 22 | 25/04/2025 | 49536 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043796 | 251600092910002 | 1/4/2025 | 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 | 21 | 25/04/2025 | 45300 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025040763 | 251600093210005 | 1/4/2025 | 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 | 20 | 23/04/2025 | 67750 | 22049-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040764 | 251600093210007 | 1/4/2025 | 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 | 21 | 23/04/2025 | 180900 | 22049-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040765 | 251600093210008 | 1/4/2025 | 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 | 22 | 23/04/2025 | 165250 | 22049-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025046294 | 251600093910001 | 1/4/2025 | 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 | 36 | 16/04/2025 | 46650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046295 | 251600093910002 | 1/4/2025 | 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 | 37 | 16/04/2025 | 47250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046296 | 251600093910003 | 1/4/2025 | 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 | 38 | 16/04/2025 | 55950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046297 | 251600093910004 | 1/4/2025 | 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 | 39 | 16/04/2025 | 58400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046298 | 251600093910005 | 1/4/2025 | 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 | 40 | 16/04/2025 | 64650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040358 | 251600093910006 | 1/4/2025 | 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 | PH | V | 10 | 16/04/2025 | 76950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046299 | 251600093910007 | 1/4/2025 | 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 | 41 | 16/04/2025 | 79200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046300 | 251600093910008 | 1/4/2025 | 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 | 42 | 16/04/2025 | 82900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046301 | 251600093910009 | 1/4/2025 | 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 | 43 | 16/04/2025 | 111300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040359 | 251600093910010 | 1/4/2025 | 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 | PH | V | 11 | 16/04/2025 | 113684 | 22024-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046302 | 251600093910011 | 1/4/2025 | 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 | 16/04/2025 | 158400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046303 | 251600093910012 | 1/4/2025 | 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 | 45 | 16/04/2025 | 159850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040360 | 251600093910013 | 1/4/2025 | 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 | PS | V | 12 | 16/04/2025 | 223800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040361 | 251600093910014 | 1/4/2025 | 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 | PS | V | 13 | 16/04/2025 | 316800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046334 | 251600093910015 | 1/4/2025 | 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 | 76 | 21/04/2025 | 373250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046304 | 251600093910016 | 1/4/2025 | 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 | 46 | 16/04/2025 | 391360 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046305 | 251600093910017 | 1/4/2025 | 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 | 16/04/2025 | 419050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046306 | 251600093910018 | 1/4/2025 | 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 | 48 | 16/04/2025 | 473200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046307 | 251600093910019 | 1/4/2025 | 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 | 49 | 16/04/2025 | 525700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040362 | 251600093910020 | 1/4/2025 | 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 | PH | V | 14 | 16/04/2025 | 671450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046308 | 251600093910022 | 1/4/2025 | 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 | 50 | 16/04/2025 | 739500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046309 | 251600093910023 | 1/4/2025 | 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 | 51 | 16/04/2025 | 696400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046310 | 251600093910024 | 1/4/2025 | 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 | 52 | 16/04/2025 | 378450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046363 | 251600093910025 | 1/4/2025 | 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 | 105 | 22/04/2025 | 102000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025038671 | 251600093910026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 23/04/2025 | 25975 | 22118-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, TARN TARAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046412 | 251600093910027 | 1/4/2025 | 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 | 154 | 23/04/2025 | 57900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER SARHALI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046289 | 251600094110001 | 1/4/2025 | 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 | 31 | 11/4/2025 | 442028 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046261 | 251600094110002 | 1/4/2025 | 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 | 3 | 11/4/2025 | 297904 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046262 | 251600094110003 | 1/4/2025 | 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 | 4 | 11/4/2025 | 548422 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046263 | 251600094110004 | 1/4/2025 | 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 | 5 | 11/4/2025 | 437932 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040349 | 251600094110005 | 1/4/2025 | 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 | 1 | 11/4/2025 | 101616 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040350 | 251600094110006 | 1/4/2025 | 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 | 2 | 11/4/2025 | 115784 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046264 | 251600094110007 | 1/4/2025 | 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 | 6 | 11/4/2025 | 823256 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046265 | 251600094110008 | 1/4/2025 | 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 | 7 | 11/4/2025 | 1393292 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046266 | 251600094110009 | 1/4/2025 | 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 | 8 | 11/4/2025 | 152026 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046267 | 251600094110010 | 1/4/2025 | 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 | 9 | 11/4/2025 | 15857 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046268 | 251600094110011 | 1/4/2025 | 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 | 10 | 11/4/2025 | 458844 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040351 | 251600094110012 | 1/4/2025 | 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 | 3 | 11/4/2025 | 243660 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, TARN TARAN TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046269 | 251600094110013 | 1/4/2025 | 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 | 11 | 11/4/2025 | 2509486 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046270 | 251600094110014 | 1/4/2025 | 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 | 12 | 11/4/2025 | 981610 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046271 | 251600094110015 | 1/4/2025 | 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 | 13 | 11/4/2025 | 277667 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040368 | 251600094210001 | 1/4/2025 | 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 | PH | V | 20 | 22/04/2025 | 21700 | 22023-SENIOR MEDICAL OFFICER | I/C NAUSHERA PANNUA AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046345 | 251600094210002 | 1/4/2025 | 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 | 87 | 22/04/2025 | 55950 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046346 | 251600094210003 | 1/4/2025 | 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 | 88 | 22/04/2025 | 57600 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046347 | 251600094210004 | 1/4/2025 | 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 | 22/04/2025 | 79200 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046348 | 251600094210005 | 1/4/2025 | 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 | 90 | 22/04/2025 | 79500 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046349 | 251600094210006 | 1/4/2025 | 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 | 91 | 22/04/2025 | 114570 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025046350 | 251600094210007 | 1/4/2025 | 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 | 92 | 22/04/2025 | 131850 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046351 | 251600094210008 | 1/4/2025 | 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 | 93 | 22/04/2025 | 146000 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046352 | 251600094210010 | 1/4/2025 | 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 | 94 | 22/04/2025 | 169100 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046353 | 251600094210011 | 1/4/2025 | 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 | 95 | 22/04/2025 | 179400 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046354 | 251600094210013 | 1/4/2025 | 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 | 96 | 22/04/2025 | 279050 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046355 | 251600094210014 | 1/4/2025 | 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 | 97 | 22/04/2025 | 410700 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046356 | 251600094210015 | 1/4/2025 | 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 | 98 | 22/04/2025 | 457772 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046357 | 251600094210017 | 1/4/2025 | 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 | 99 | 22/04/2025 | 662850 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046358 | 251600094210018 | 1/4/2025 | 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 | 100 | 22/04/2025 | 717450 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046359 | 251600094210019 | 1/4/2025 | 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 | 101 | 22/04/2025 | 743000 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046360 | 251600094210020 | 1/4/2025 | 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 | 102 | 22/04/2025 | 920230 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046361 | 251600094210021 | 1/4/2025 | 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 | 103 | 22/04/2025 | 91000 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046362 | 251600094210022 | 1/4/2025 | 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 | 104 | 22/04/2025 | 286650 | SENIOR MEDICAL OFFICER | NAUSHERA PUNIAN AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025038663 | 251600094210023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 22/04/2025 | 36983 | 22118-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, TARN TARAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025040369 | 251600094210025 | 1/4/2025 | 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 | PS | V | 21 | 22/04/2025 | 167850 | SENIOR MEDICAL OFFICER | I/C NAUSHERA PANNUA AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040370 | 251600094210026 | 1/4/2025 | 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 | PH | V | 22 | 22/04/2025 | 234350 | SENIOR MEDICAL OFFICER | I/C NAUSHERA PANNUA AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040371 | 251600094210027 | 1/4/2025 | 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 | PH | V | 23 | 22/04/2025 | 516150 | SENIOR MEDICAL OFFICER | I/C NAUSHERA PANNUA AT KAIRON TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025015157 | 251600094410001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 169600 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015158 | 251600094410002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 20600 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015159 | 251600094410003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 30358 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015160 | 251600094410004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 4 | 9/4/2025 | 33928 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015161 | 251600094410005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 5 | 9/4/2025 | 49588 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015162 | 251600094410006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 91448 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015163 | 251600094410007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 94214 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015164 | 251600094410008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 114420 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015165 | 251600094410009 | 1/4/2025 | 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 | 9 | 9/4/2025 | 141600 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015166 | 251600094410010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 10 | 9/4/2025 | 168714 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015167 | 251600094410011 | 1/4/2025 | 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 | 11 | 9/4/2025 | 242406 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015168 | 251600094410012 | 1/4/2025 | 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 | 12 | 9/4/2025 | 245376 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015169 | 251600094410014 | 1/4/2025 | 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 | 13 | 9/4/2025 | 354055 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015170 | 251600094410015 | 1/4/2025 | 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 | 14 | 9/4/2025 | 364086 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015171 | 251600094410016 | 1/4/2025 | 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 | 15 | 9/4/2025 | 378150 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015172 | 251600094410019 | 1/4/2025 | 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 | 16 | 9/4/2025 | 1131906 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015173 | 251600094410020 | 1/4/2025 | 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 | 17 | 9/4/2025 | 1333300 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025015174 | 2516000944100021 | 1/4/2025 | 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 | 18 | 9/4/2025 | 1449858 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015175 | 2516000944100023 | 1/4/2025 | 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 | 19 | 9/4/2025 | 7945845 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015176 | 2516000944100024 | 1/4/2025 | 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 | 20 | 9/4/2025 | 15488736 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015177 | 2516000944100025 | 1/4/2025 | 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 | 21 | 9/4/2025 | 46674699 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015178 | 2516000944100026 | 1/4/2025 | 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 | 22 | 9/4/2025 | 62204667 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038628 | 2516000944100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 406292 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038629 | 2516000944100028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 422827 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038552 | 2516000944100029 | 1/4/2025 | 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 | 27 | 16/04/2025 | 368602 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038548 | 2516000944100030 | 1/4/2025 | 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 | 23 | 11/4/2025 | 256368 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038549 | 2516000944100031 | 1/4/2025 | 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 | 24 | 11/4/2025 | 1109807 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038550 | 2516000944100032 | 1/4/2025 | 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 | 25 | 11/4/2025 | 833200 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038551 | 2516000944100033 | 1/4/2025 | 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 | 11/4/2025 | 2604656 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038630 | 2516000944100034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 11/4/2025 | 35442 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038631 | 2516000944100035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 11/4/2025 | 35442 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038632 | 2516000944100036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 11/4/2025 | 40222 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025038645 | 251600094410037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 21/04/2025 | 41960 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038646 | 251600094410038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 21/04/2025 | 39723 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038647 | 251600094410039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 21/04/2025 | 33269 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038648 | 251600094410040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 21/04/2025 | 38445 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038649 | 251600094410041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 21/04/2025 | 33270 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038650 | 251600094410042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 21/04/2025 | 36273 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038651 | 251600094410043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 21/04/2025 | 28030 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038652 | 251600094410044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 21/04/2025 | 38445 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038653 | 251600094410045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 21/04/2025 | 39723 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038654 | 251600094410046 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 21/04/2025 | 37359 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038655 | 251600094410047 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 21/04/2025 | 46491 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038656 | 251600094410048 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 21/04/2025 | 45922 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038657 | 251600094410049 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 21/04/2025 | 35250 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025038658 | 251600094410050 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 21/04/2025 | 47264 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038659 | 251600094410051 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 21/04/2025 | 50395 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038553 | 251600094410052 | 1/4/2025 | 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 | 28 | 22/04/2025 | 77420 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038558 | 251600094410053 | 1/4/2025 | 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-TELEPHONE | 12-HOME AFFAIRS | NT | V | 33 | 28/04/2025 | 43981 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038554 | 251600094410054 | 1/4/2025 | 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 | 29 | 22/04/2025 | 83618 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038674 | 251600094410058 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 25/04/2025 | 228816 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038555 | 251600094410060 | 1/4/2025 | 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 | 30 | 22/04/2025 | 30882 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038556 | 251600094410061 | 1/4/2025 | 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 | 31 | 22/04/2025 | 143520 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038559 | 251600094410062 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 34 | 28/04/2025 | 705097 | 22005-SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038557 | 251600094410079 | 1/4/2025 | 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 | 32 | 25/04/2025 | 83580 | SENIOR SUPERINTENDENT OF | TARN TARAN TARN TARAN | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025041978 | 251600094510001 | 1/4/2025 | 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 | 12 | 16/04/2025 | 201156 | 22102-SDM | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041979 | 251600094510002 | 1/4/2025 | 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 | 13 | 16/04/2025 | 166239 | 22102-SDM | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041980 | 251600094510003 | 1/4/2025 | 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 | 14 | 16/04/2025 | 142904 | 22102-SDM | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025041985 | 251600094510004 | 1/4/2025 | 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 | 19 | 16/04/2025 | 108170 | 22102-SDM | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041998 | 251600094510005 | 1/4/2025 | 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 | 32 | 22/04/2025 | 12900 | 22102-SDM | TARAN TARAN TARAN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025038666 | 251600094510006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 22/04/2025 | 24962 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038667 | 251600094510007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 22/04/2025 | 26081 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025041455 | 251600094710001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 358381 | 22067-TEHSILDAR | TEHSILDAR TARN TARAN | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041456 | 251600094710002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 334508 | 22067-TEHSILDAR | TEHSILDAR TARN TARAN | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041981 | 251600094710003 | 1/4/2025 | 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 | 15 | 16/04/2025 | 386276 | 22105-TEHSILDAR | TARAN TARAN TARAN TARAN | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025041982 | 251600094710004 | 1/4/2025 | 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 | 16 | 16/04/2025 | 888020 | 22105-TEHSILDAR | TARAN TARAN TARAN TARAN | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025041984 | 251600094710005 | 1/4/2025 | 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 | 18 | 16/04/2025 | 299098 | 22105-TEHSILDAR | TARAN TARAN TARAN TARAN | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025041457 | 251600094710006 | 1/4/2025 | 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 | 3 | 16/04/2025 | 2130540 | 22067-TEHSILDAR | TEHSILDAR TARN TARAN | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041986 | 251600094710007 | 1/4/2025 | 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 | 20 | 16/04/2025 | 104400 | 22105-TEHSILDAR | TARAN TARAN TARAN TARAN | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025038675 | 251600094710008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 57 | 25/04/2025 | 13669 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025045348 | 251600094810001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 104840 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045349 | 251600094810002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 84440 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045350 | 251600094810003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 350768 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045351 | 251600094810004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 178384 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045352 | 251600094810005 | 1/4/2025 | 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 | 5 | 16/04/2025 | 601408 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045353 | 251600094810006 | 1/4/2025 | 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 | 16/04/2025 | 141224 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045354 | 251600094810007 | 1/4/2025 | 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 | 7 | 16/04/2025 | 185532 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045355 | 251600094810008 | 1/4/2025 | 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 | 8 | 16/04/2025 | 980359 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045356 | 251600094810009 | 1/4/2025 | 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 | 16/04/2025 | 767832 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045357 | 251600094810010 | 1/4/2025 | 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 | 10 | 16/04/2025 | 63972 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045358 | 251600094810011 | 1/4/2025 | 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 | 11 | 16/04/2025 | 239924 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045359 | 251600094810012 | 1/4/2025 | 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 | 12 | 16/04/2025 | 522220 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025045360 | 251600094810013 | 1/4/2025 | 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 | 13 | 16/04/2025 | 110820 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045361 | 251600094810014 | 1/4/2025 | 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 | 14 | 16/04/2025 | 57580 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045362 | 251600094810015 | 1/4/2025 | 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 | 15 | 16/04/2025 | 35000 | 22015-GENERAL MANAGER | PUNJAB ROADWAYS TARN TARAN | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045392 | 251600094910002 | 1/4/2025 | 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-OPERATION | NT | V | 15 | 23/04/2025 | 86400 | 22063-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES TARN TARAN | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045393 | 251600094910003 | 1/4/2025 | 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-OPERATION | NT | V | 16 | 23/04/2025 | 112700 | 22063-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES TARN TARAN | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045394 | 251600094910004 | 1/4/2025 | 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-OPERATION | NT | V | 17 | 23/04/2025 | 258648 | 22063-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES TARN TARAN | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045395 | 251600094910005 | 1/4/2025 | 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-OPERATION | NT | V | 18 | 23/04/2025 | 59700 | 22063-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES TARN TARAN | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025038920 | 251600095210001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 23/04/2025 | 104892 | 22034-DAIRY DEVELOPMENT OFFICER | TARAN TARAN TARAN TARAN | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025041310 | 251600095310001 | 1/4/2025 | 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 | 12 | 11/4/2025 | 185800 | 22057-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SARHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041311 | 251600095310002 | 1/4/2025 | 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 | 13 | 11/4/2025 | 394350 | 22057-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SARHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041312 | 251600095310003 | 1/4/2025 | 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 | 14 | 11/4/2025 | 394750 | 22057-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SARHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041313 | 251600095310004 | 1/4/2025 | 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 | 15 | 11/4/2025 | 678250 | 22057-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SARHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025041317 | 251600095310005 | 1/4/2025 | 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 | 19 | 23/04/2025 | 61200 | 22057-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SARHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041318 | 251600095310006 | 1/4/2025 | 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 | 20 | 23/04/2025 | 28800 | 22057-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, SARHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025005253 | 251600095410001 | 1/4/2025 | 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 | 7/4/2025 | 743840 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005254 | 251600095410002 | 1/4/2025 | 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 | 7/4/2025 | 414218 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005255 | 251600095410003 | 1/4/2025 | 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 | 7/4/2025 | 750500 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005256 | 251600095410004 | 1/4/2025 | 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 | 7/4/2025 | 2110886 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005257 | 251600095410005 | 1/4/2025 | 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 | 7/4/2025 | 2080190 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005258 | 251600095410006 | 1/4/2025 | 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 | 7/4/2025 | 39948 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044947 | 251600095410007 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 11 | 23/04/2025 | 198000 | 22204-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044948 | 251600095410008 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 12 | 23/04/2025 | 242550 | 22204-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044955 | 251600095410009 | 1/4/2025 | 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 | 23/04/2025 | 57110 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044956 | 251600095410010 | 1/4/2025 | 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 | 23/04/2025 | 54100 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044957 | 251600095410011 | 1/4/2025 | 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 | 21 | 23/04/2025 | 77699 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044958 | 251600095410012 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 22 | 23/04/2025 | 475200 | 22204-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025044959 | 251600095410013 | 1/4/2025 | 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 | 23 | 23/04/2025 | 71871 | 22204-EXECUTIVE ENGINEER | SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044965 | 251600095410016 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 29 | 28/04/2025 | 67330 | 22204-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATTION DIVISION TARN TARAN | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043793 | 251600095510001 | 1/4/2025 | 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 | 18 | 25/04/2025 | 113900 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043794 | 251600095510002 | 1/4/2025 | 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 | 19 | 25/04/2025 | 46650 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043795 | 251600095510003 | 1/4/2025 | 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 | 20 | 25/04/2025 | 103300 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025042154 | 251600095610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 45300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042155 | 251600095610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 117650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042156 | 251600095610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 128850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042157 | 251600095610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 762900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042251 | 251600095910001 | 1/4/2025 | 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 | 68 | 16/04/2025 | 350650 | 22279-HEADMASTER | GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042253 | 251600095910002 | 1/4/2025 | 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 | 70 | 16/04/2025 | 350650 | 22229-HEADMASTER | GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042348 | 251600098510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 169100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042349 | 251600098510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 210150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042350 | 251600098510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 520100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042503 | 251600099110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042504 | 251600099110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042505 | 251600099110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 682250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002237 | 251600099310001 | 1/4/2025 | 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 | 7 | 9/4/2025 | 41518 | 22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002238 | 251600099310002 | 1/4/2025 | 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 | 8 | 9/4/2025 | 94950 | 22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002239 | 251600099310003 | 1/4/2025 | 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 | 9 | 9/4/2025 | 107000 | 22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002240 | 251600099310004 | 1/4/2025 | 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 | 10 | 9/4/2025 | 137200 | 22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002241 | 251600099310005 | 1/4/2025 | 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 | 9/4/2025 | 262300 | 22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025004371 | 251600100001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 1 | 8/4/2025 | 54779240 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025004372 | 251600100002 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 2 | 8/4/2025 | 117535467 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025004373 | 251600100003 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 3 | 8/4/2025 | 4076781 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025004374 | 251600100004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 8/4/2025 | 229238 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025005142 | 251600100005 | 1/4/2025 | N | DC07 | O | Pension Voucher | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 1 | 8/4/2025 | 87800 | 22086-DISTRICT TREASURY OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025004375 | 251600100006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 8/4/2025 | 31260086 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025004376 | 251600100007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 8/4/2025 | 10426999 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025041614 | 251600100015 | 1/4/2025 | 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 | 24/04/2025 | 166 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025041615 | 251600100016 | 1/4/2025 | 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 | 28/04/2025 | 96 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025041616 | 251600100017 | 1/4/2025 | 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 | 3 | 28/04/2025 | 80 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025041617 | 251600100018 | 1/4/2025 | 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 | 4 | 28/04/2025 | 1120 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025041618 | 251600100019 | 1/4/2025 | 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 | 5 | 28/04/2025 | 430 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025041619 | 251600100020 | 1/4/2025 | 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 | 6 | 28/04/2025 | 256 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025041620 | 251600100021 | 1/4/2025 | 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 | 7 | 30/04/2025 | 192 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025041621 | 251600100022 | 1/4/2025 | 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 | 8 | 30/04/2025 | 380 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038679 | 251600100023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 61 | 28/04/2025 | 38028665 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038680 | 251600100024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 62 | 28/04/2025 | 19014332 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038681 | 251600100025 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 63 | 28/04/2025 | 411766 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025043827 | 251600100026 | 1/4/2025 | N | DC07 | O | Pension Voucher | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 52 | 28/04/2025 | 11000 | 22086-DISTRICT TREASURY OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025038682 | 251600100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 64 | 17/04/2025 | 34414785 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038683 | 251600100028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 65 | 17/04/2025 | 20500040 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038684 | 251600100029 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 66 | 17/04/2025 | 621016 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025038685 | 251600100030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 67 | 17/04/2025 | 5474637 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038686 | 251600100031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 68 | 17/04/2025 | 3117113 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025043828 | 251600100032 | 1/4/2025 | N | DC07 | O | Pension Voucher | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 53 | 17/04/2025 | 22000 | 22086-DISTRICT TREASURY OFFICER | TARN TARAN TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025042278 | 251601060010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 19900 | 22279-HEADMASTER | SCHOOL, TARAN TARAN KALIA SANKATRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042279 | 251601060010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 776550 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042307 | 251601061210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 85600 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042308 | 251601061210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 199200 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042412 | 251601061610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 273300 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042413 | 251601061610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042414 | 251601061610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 319500 | 22258-HEADMASTER | SCHOOL, TARAN TARAN KHAN CHHAPRI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042684 | 251601061610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 302510 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042415 | 251601062110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 337950 | 22278-HEADMASTER | SCHOOL, TARAN TARAN KOTLI WASAWA SINGH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042309 | 251601062210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 114000 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042310 | 251601062210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 321000 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042671 | 251601062410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 190200 | 22257-HEADMASTER | SCHOOL, TARAN TARAN JOHAL DHAI WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042314 | 251601062610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 335400 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025042680 | 251601062610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 199762 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042523 | 251601063410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 365550 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042524 | 251601063410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 267950 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042313 | 251601063610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 305400 | 22282-HEADMASTER | SCHOOL, TARAN TARAN JHUGGIAN NATHA SINGH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025043802 | 251601064010001 | 1/4/2025 | 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 | 27 | 25/04/2025 | 192816 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025040760 | 251601076110002 | 1/4/2025 | 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 | 17 | 22/04/2025 | 124300 | 22051-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040761 | 251601076110003 | 1/4/2025 | 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 | 18 | 22/04/2025 | 83200 | 22051-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040762 | 251601076110004 | 1/4/2025 | 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 | 19 | 22/04/2025 | 57850 | 22051-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025045119 | 251601076710001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 73250 | 22108-PRINCIPAL | GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025045120 | 251601076710002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 134700 | 22108-PRINCIPAL | GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025045121 | 251601076710003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 516050 | 22108-PRINCIPAL | GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025045122 | 251601076710004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 586600 | 22108-PRINCIPAL | GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025045123 | 251601076710005 | 1/4/2025 | 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 | 5 | 16/04/2025 | 1622300 | 22108-PRINCIPAL | GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025045124 | 251601076710006 | 1/4/2025 | 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 | 6 | 16/04/2025 | 20950 | 22108-PRINCIPAL | GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025045125 | 251601076710008 | 1/4/2025 | 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-PROFESSIONAL SERVICES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 7 | 23/04/2025 | 147615 | 22108-PRINCIPAL | GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025043813 | 251601077110007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 38 | 28/04/2025 | 1044000 | 22080-SUB DIVISIONAL MAGISTRATE | PATTI TARN TARAN | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025042283 | 251601077210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 81900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042292 | 251601077210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 975416 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042681 | 251601077310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 228150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042682 | 251601077310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 525750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042683 | 251601077310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 124250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042506 | 251601077410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 580450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042507 | 251601077410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 507400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042508 | 251601077410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042648 | 251601077510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 43100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042658 | 251601077510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 69300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042659 | 251601077510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 247800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042660 | 251601077510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 370200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042663 | 251601077510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 370200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042664 | 251601077510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 219350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042311 | 251601077710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 134250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042312 | 251601077710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 598330 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042531 | 251601077710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 69659 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042421 | 251601077810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 136500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042422 | 251601077810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 526000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042423 | 251601077810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 34350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042420 | 251601077910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 443000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042282 | 251601078010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1526350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042288 | 251601078010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1901850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042302 | 251601078010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1117650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042304 | 251601078010008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 409200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042305 | 251601078010009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 332200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042306 | 251601078010010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1568650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042428 | 251601078510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042429 | 251601078510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 514850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042653 | 251601078610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 54600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042654 | 251601078610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 232650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042655 | 251601078610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 585200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042656 | 251601078610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 604500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042657 | 251601078610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 610300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042327 | 251601078810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 410250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042328 | 251601078810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 116050 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042329 | 251601078810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 166850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042330 | 251601078810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 716650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042331 | 251601078810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 77250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042525 | 251601078810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 41800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042430 | 251601078910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 996400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042431 | 251601078910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 44300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042670 | 251601079210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 504650 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042295 | 251601079410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042296 | 251601079410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1000500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042298 | 251601079410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 32550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042299 | 251601079410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 128700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042300 | 251601079610001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 117 | 16/04/2025 | 3402749 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042526 | 251601079610002 | 1/4/2025 | 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 | 342 | 23/04/2025 | 40500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042527 | 251601079610003 | 1/4/2025 | 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 | 343 | 23/04/2025 | 1732000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042528 | 251601079610004 | 1/4/2025 | 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 | 344 | 23/04/2025 | 2563300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042529 | 251601079610006 | 1/4/2025 | 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 | 345 | 23/04/2025 | 7472050 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042530 | 251601079610007 | 1/4/2025 | 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 | 346 | 23/04/2025 | 140550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042532 | 251601079610008 | 1/4/2025 | 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 | 348 | 23/04/2025 | 3105500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042297 | 251601079710002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 114 | 16/04/2025 | 2873910 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042424 | 251601079710003 | 1/4/2025 | 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 | 240 | 22/04/2025 | 83200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042425 | 251601079710004 | 1/4/2025 | 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 | 241 | 22/04/2025 | 126200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042426 | 251601079710006 | 1/4/2025 | 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 | 242 | 22/04/2025 | 737250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042427 | 251601079710007 | 1/4/2025 | 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 | 22/04/2025 | 8730000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042673 | 251601079710008 | 1/4/2025 | 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 | 480 | 25/04/2025 | 22386 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042661 | 251601079910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 573350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042662 | 251601079910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1055550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042674 | 251601080010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 481 | 25/04/2025 | 66750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042675 | 251601080010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 482 | 25/04/2025 | 964500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042416 | 251601080110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1085500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042417 | 251601080110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 527000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042418 | 251601080110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 584500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042419 | 251601080110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1387750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042509 | 251601080210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 111400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042510 | 251601080210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 171150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042511 | 251601080210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 408450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042519 | 251601080210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1396450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042676 | 251601080310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 483 | 25/04/2025 | 55200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042677 | 251601080310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 294150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042678 | 251601080310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 40700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042679 | 251601080310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 173575 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042520 | 251601080410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 83307 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042521 | 251601080410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 533400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042522 | 251601080410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042280 | 251601080610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 208300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042281 | 251601080610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 787950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042294 | 251601080610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 50900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042665 | 251601080710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 395200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042666 | 251601080710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 111400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042667 | 251601080710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1252650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042668 | 251601080710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042669 | 251601080710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 37350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042512 | 251601080910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 144850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042513 | 251601080910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 179550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042514 | 251601080910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 303100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042515 | 251601080910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 462400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042516 | 251601080910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1120650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042685 | 251601081010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 63750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042649 | 251601081010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 70800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042650 | 251601081010008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 110850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042651 | 251601081010009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 250200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042652 | 251601081010010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 504450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042153 | 251601081110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 180000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042646 | 251601081110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 519250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042647 | 251601081110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 90200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042284 | 251601081210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 328100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042285 | 251601081210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 505500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042293 | 251601081210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 101600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042672 | 251601081310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 146250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042286 | 251601081410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 124500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042287 | 251601081410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 899950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042301 | 251601081410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 57050 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042517 | 251601081510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 826450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042518 | 251601081510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 33450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043781 | 251601081710001 | 1/4/2025 | 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 | 6 | 23/04/2025 | 38400 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043782 | 251601081710002 | 1/4/2025 | 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 | 7 | 23/04/2025 | 94400 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043783 | 251601081710003 | 1/4/2025 | 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 | 8 | 23/04/2025 | 103300 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043784 | 251601081710004 | 1/4/2025 | 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 | 9 | 23/04/2025 | 80500 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025040756 | 251601081810001 | 1/4/2025 | 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 | 16/04/2025 | 98650 | 22052-EXECUTIVE OFFICER | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040757 | 251601081810002 | 1/4/2025 | 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 | 16/04/2025 | 183750 | 22052-EXECUTIVE OFFICER | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040758 | 251601081810003 | 1/4/2025 | 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 | 15 | 16/04/2025 | 74550 | 22052-EXECUTIVE OFFICER | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040759 | 251601081810004 | 1/4/2025 | 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 | 16 | 16/04/2025 | 166250 | 22052-EXECUTIVE OFFICER | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040768 | 251601081810005 | 1/4/2025 | 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 | 25/04/2025 | 44100 | 22052-EXECUTIVE OFFICER | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025041992 | 251601082010001 | 1/4/2025 | 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 | 26 | 22/04/2025 | 11796 | 22107-TEHSILDAR | PATTI PATTI | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025041993 | 251601082010002 | 1/4/2025 | 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 | 27 | 22/04/2025 | 454350 | 22107-TEHSILDAR | PATTI PATTI | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025041463 | 251601082010003 | 1/4/2025 | 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 | 9 | 22/04/2025 | 665620 | 22068-TEHSILDAR | TEHSILDAR PATTI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041464 | 251601082010004 | 1/4/2025 | 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 | 10 | 22/04/2025 | 881800 | 22068-TEHSILDAR | TEHSILDAR PATTI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041997 | 251601082010005 | 1/4/2025 | 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 | 31 | 22/04/2025 | 1053650 | 22107-TEHSILDAR | PATTI PATTI | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025042010 | 251601082010006 | 1/4/2025 | 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 | 25/04/2025 | 405900 | 22107-TEHSILDAR | PATTI PATTI | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025040366 | 251601082110001 | 1/4/2025 | 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 | 18 | 21/04/2025 | 230900 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL PATTI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046328 | 251601082110002 | 1/4/2025 | 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 | 70 | 21/04/2025 | 299000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITALPATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040367 | 251601082110003 | 1/4/2025 | 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 | 19 | 21/04/2025 | 29200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL PATTI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046329 | 251601082110004 | 1/4/2025 | 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 | 71 | 21/04/2025 | 849012 | SENIOR MEDICAL OFFICER | CIVIL HOSPITALPATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046330 | 251601082110005 | 1/4/2025 | 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 | 72 | 21/04/2025 | 699279 | SENIOR MEDICAL OFFICER | CIVIL HOSPITALPATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046331 | 251601082110006 | 1/4/2025 | 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 | 73 | 21/04/2025 | 1538008 | SENIOR MEDICAL OFFICER | CIVIL HOSPITALPATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046415 | 251601082110007 | 1/4/2025 | 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 | 157 | 25/04/2025 | 59100 | SENIOR MEDICAL OFFICER | CIVIL HOSPITALPATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046311 | 251601082210001 | 1/4/2025 | 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 | 53 | 16/04/2025 | 196500 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046312 | 251601082210002 | 1/4/2025 | 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 | 54 | 16/04/2025 | 85000 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046313 | 251601082210003 | 1/4/2025 | 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 | 55 | 16/04/2025 | 79800 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046314 | 251601082210004 | 1/4/2025 | 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 | 56 | 16/04/2025 | 317180 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046315 | 251601082210005 | 1/4/2025 | 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 | 57 | 16/04/2025 | 21700 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046316 | 251601082210006 | 1/4/2025 | 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 | 16/04/2025 | 79200 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040363 | 251601082210007 | 1/4/2025 | 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 | PH | V | 15 | 16/04/2025 | 373390 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GHARYALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046317 | 251601082210008 | 1/4/2025 | 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 | 59 | 16/04/2025 | 384450 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046318 | 251601082210009 | 1/4/2025 | 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 | 60 | 16/04/2025 | 772450 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046319 | 251601082210010 | 1/4/2025 | 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 | 16/04/2025 | 715820 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046320 | 251601082210011 | 1/4/2025 | 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 | 62 | 16/04/2025 | 633500 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046321 | 251601082210012 | 1/4/2025 | 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 | 16/04/2025 | 437077 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046322 | 251601082210013 | 1/4/2025 | 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 | 64 | 16/04/2025 | 406950 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046323 | 251601082210014 | 1/4/2025 | 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 | 65 | 16/04/2025 | 343450 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046324 | 251601082210015 | 1/4/2025 | 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 | 66 | 16/04/2025 | 258332 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046325 | 251601082210016 | 1/4/2025 | 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 | 67 | 16/04/2025 | 226800 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040364 | 251601082210017 | 1/4/2025 | 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 | PS | V | 16 | 16/04/2025 | 167850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GHARYALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046326 | 251601082210018 | 1/4/2025 | 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 | 16/04/2025 | 164860 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040365 | 251601082210019 | 1/4/2025 | 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 | PH | V | 17 | 16/04/2025 | 84300 | 22037-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE GHARYALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046327 | 251601082210020 | 1/4/2025 | 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 | 69 | 16/04/2025 | 79200 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046433 | 251601082210021 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 175 | 28/04/2025 | 4190 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, GHARYALA TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046364 | 251601082310001 | 1/4/2025 | 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 | 106 | 23/04/2025 | 79200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046365 | 251601082310002 | 1/4/2025 | 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 | 107 | 23/04/2025 | 79200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046366 | 251601082310003 | 1/4/2025 | 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 | 108 | 23/04/2025 | 392850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046367 | 251601082310004 | 1/4/2025 | 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 | 109 | 23/04/2025 | 494650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046368 | 251601082310005 | 1/4/2025 | 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 | 110 | 23/04/2025 | 76950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046369 | 251601082310006 | 1/4/2025 | 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 | 111 | 23/04/2025 | 161308 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046370 | 251601082310007 | 1/4/2025 | 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 | 112 | 23/04/2025 | 177150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046371 | 251601082310008 | 1/4/2025 | 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 | 113 | 23/04/2025 | 141630 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046372 | 251601082310009 | 1/4/2025 | 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 | 114 | 23/04/2025 | 126700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046373 | 251601082310010 | 1/4/2025 | 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 | 115 | 23/04/2025 | 146950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046374 | 251601082310011 | 1/4/2025 | 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 | 116 | 23/04/2025 | 580370 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046375 | 251601082310012 | 1/4/2025 | 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 | 117 | 23/04/2025 | 162550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046376 | 251601082310013 | 1/4/2025 | 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 | 118 | 23/04/2025 | 81850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046377 | 251601082310014 | 1/4/2025 | 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 | 119 | 23/04/2025 | 186600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046378 | 251601082310015 | 1/4/2025 | 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 | 120 | 23/04/2025 | 315322 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046379 | 251601082310016 | 1/4/2025 | 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 | 121 | 23/04/2025 | 134350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046380 | 251601082310017 | 1/4/2025 | 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 | 122 | 23/04/2025 | 142450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046381 | 251601082310018 | 1/4/2025 | 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 | 123 | 23/04/2025 | 138440 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046382 | 251601082310019 | 1/4/2025 | 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 | 124 | 23/04/2025 | 169600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046383 | 251601082310020 | 1/4/2025 | 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 | 125 | 23/04/2025 | 308850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046384 | 251601082310021 | 1/4/2025 | 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 | 126 | 23/04/2025 | 46650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046385 | 251601082310022 | 1/4/2025 | 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 | 127 | 23/04/2025 | 187790 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040372 | 251601082310023 | 1/4/2025 | 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 | PS | V | 24 | 23/04/2025 | 191100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SURSINGH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040373 | 251601082310024 | 1/4/2025 | 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 | PH | V | 25 | 23/04/2025 | 485700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SURSINGH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040374 | 251601082310025 | 1/4/2025 | 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 | PH | V | 26 | 23/04/2025 | 21700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SURSINGH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040375 | 251601082310026 | 1/4/2025 | 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 | PH | V | 27 | 23/04/2025 | 35937 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SURSINGH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040376 | 251601082310027 | 1/4/2025 | 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 | PH | V | 28 | 23/04/2025 | 193404 | 22040-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SURSINGH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046386 | 251601082310028 | 1/4/2025 | 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 | 128 | 23/04/2025 | 57600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046434 | 251601082310029 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 2200-TARN TARAN | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 176 | 28/04/2025 | 919593 | 22117-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTER, SUR SINGH-TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045397 | 251601082410001 | 1/4/2025 | 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-OPERATION | NT | V | 20 | 25/04/2025 | 39800 | 22064-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES PATTI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025045398 | 251601082410002 | 1/4/2025 | 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-OPERATION | NT | V | 21 | 25/04/2025 | 172950 | 22064-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES PATTI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045399 | 251601082410005 | 1/4/2025 | 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-OPERATION | NT | V | 22 | 25/04/2025 | 190250 | 22064-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES PATTI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045400 | 251601082410006 | 1/4/2025 | 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-OPERATION | NT | V | 23 | 25/04/2025 | 143400 | 22064-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES PATTI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025041600 | 251601082610001 | 1/4/2025 | 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 | 16/04/2025 | 19900 | 22070-SUPERITENDENT | SUB-JAIL PATTI | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041601 | 251601082610002 | 1/4/2025 | 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 | 16/04/2025 | 19900 | 22070-SUPERITENDENT | SUB-JAIL PATTI | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041602 | 251601082610003 | 1/4/2025 | 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 | 16/04/2025 | 33450 | 22070-SUPERITENDENT | SUB-JAIL PATTI | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041603 | 251601082610004 | 1/4/2025 | 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 | 7 | 16/04/2025 | 37350 | 22070-SUPERITENDENT | SUB-JAIL PATTI | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041604 | 251601082610005 | 1/4/2025 | 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 | 8 | 16/04/2025 | 39800 | 22070-SUPERITENDENT | SUB-JAIL PATTI | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041605 | 251601082610006 | 1/4/2025 | 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 | 9 | 16/04/2025 | 53700 | 22070-SUPERITENDENT | SUB-JAIL PATTI | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041606 | 251601082610007 | 1/4/2025 | 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 | 10 | 16/04/2025 | 96977 | 22070-SUPERITENDENT | SUB-JAIL PATTI | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041607 | 251601082610009 | 1/4/2025 | 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 | 16/04/2025 | 454080 | 22070-SUPERITENDENT | SUB-JAIL PATTI | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041608 | 251601082610010 | 1/4/2025 | 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 | 16/04/2025 | 286413 | 22070-SUPERITENDENT | SUB-JAIL PATTI | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025045363 | 251601082910001 | 1/4/2025 | 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 | 16 | 21/04/2025 | 33450 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045364 | 251601082910002 | 1/4/2025 | 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 | 17 | 21/04/2025 | 42900 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045365 | 251601082910003 | 1/4/2025 | 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 | 18 | 21/04/2025 | 148550 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045366 | 251601082910004 | 1/4/2025 | 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 | 19 | 21/04/2025 | 189450 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045367 | 251601082910005 | 1/4/2025 | 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 | 20 | 21/04/2025 | 239325 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025045368 | 251601082910006 | 1/4/2025 | 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 | 21 | 21/04/2025 | 252200 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045369 | 251601082910007 | 1/4/2025 | 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 | 22 | 21/04/2025 | 260900 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045370 | 251601082910008 | 1/4/2025 | 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 | 23 | 21/04/2025 | 277650 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045371 | 251601082910009 | 1/4/2025 | 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 | 24 | 21/04/2025 | 352685 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045372 | 251601082910010 | 1/4/2025 | 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 | 25 | 21/04/2025 | 371100 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045373 | 251601082910011 | 1/4/2025 | 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 | 26 | 21/04/2025 | 407100 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045374 | 251601082910012 | 1/4/2025 | 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 | 27 | 21/04/2025 | 419550 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045375 | 251601082910013 | 1/4/2025 | 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 | 28 | 21/04/2025 | 216600 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045376 | 251601082910014 | 1/4/2025 | 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 | 29 | 21/04/2025 | 89400 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045377 | 251601082910015 | 1/4/2025 | 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 | 30 | 25/04/2025 | 58002 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045378 | 251601082910020 | 1/4/2025 | 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 | 31 | 25/04/2025 | 133752 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045380 | 251601082910027 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 33 | 28/04/2025 | 1199534 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045381 | 251601082910028 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 34 | 28/04/2025 | 1199534 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045379 | 251601082910029 | 1/4/2025 | 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 | 32 | 28/04/2025 | 211808 | 22062-GENERAL MANAGER | PUNJAB ROADWAYS PATTI | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025041105 | 251601083010001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 12454722 | 22056-BN. COMMANDER | 4TH BN PUNJAB HOME GUARD, PATTI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041106 | 251601083010002 | 1/4/2025 | 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 | 11/4/2025 | 149550 | 22056-BN. COMMANDER | 4TH BN PUNJAB HOME GUARD, PATTI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025041107 | 251601083010003 | 1/4/2025 | 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 | 11/4/2025 | 170400 | 22056-BN. COMMANDER | 4TH BN PUNJAB HOME GUARD, PATTI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041108 | 251601083010005 | 1/4/2025 | 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 | 11/4/2025 | 1112150 | 22056-BN. COMMANDER | 4TH BN PUNJAB HOME GUARD, PATTI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041109 | 251601083010008 | 1/4/2025 | 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 | 11/4/2025 | 126200 | 22056-BN. COMMANDER | 4TH BN PUNJAB HOME GUARD, PATTI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041110 | 251601083010009 | 1/4/2025 | 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 | 6 | 11/4/2025 | 430450 | 22056-BN. COMMANDER | 4TH BN PUNJAB HOME GUARD, PATTI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042289 | 251601083210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042290 | 251601083210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 205000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042291 | 251601083210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1214550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042303 | 251601083210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 49350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002231 | 251601083810001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 261050 | 22060-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATTI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002232 | 251601083810002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 103300 | 22060-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATTI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002233 | 251601083810004 | 1/4/2025 | 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 | 3 | 9/4/2025 | 1010200 | 22060-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATTI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002234 | 251601083810005 | 1/4/2025 | 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 | 4 | 9/4/2025 | 352000 | 22060-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATTI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025002235 | 251601083810006 | 1/4/2025 | 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 | 5 | 9/4/2025 | 282950 | 22060-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATTI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002236 | 251601083810007 | 1/4/2025 | 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 | 6 | 9/4/2025 | 129450 | 22060-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATTI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041319 | 251601083810008 | 1/4/2025 | 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 | 21 | 25/04/2025 | 47600 | 22060-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATTI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041320 | 251601083810009 | 1/4/2025 | 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 | 22 | 25/04/2025 | 22400 | 22060-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, PATTI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041994 | 251601084610001 | 1/4/2025 | 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 | 28 | 22/04/2025 | 67550 | 22301-TEHSILDAR, BHIKHIWIND | BHIKHIWIND, TARN TARAN BHIKHIWIND | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025041995 | 251601084610002 | 1/4/2025 | 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 | 29 | 22/04/2025 | 77800 | 22301-TEHSILDAR, BHIKHIWIND | BHIKHIWIND, TARN TARAN BHIKHIWIND | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025041465 | 251601084610003 | 1/4/2025 | 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 | 11 | 22/04/2025 | 289868 | 22301-TEHSILDAR, BHIKHIWIND | BHIKHIWIND, TARN TARAN BHIKHIWIND | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025041466 | 251601084610004 | 1/4/2025 | 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 | 22/04/2025 | 790840 | 22301-TEHSILDAR, BHIKHIWIND | BHIKHIWIND, TARN TARAN BHIKHIWIND | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025041996 | 251601084610005 | 1/4/2025 | 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 | 30 | 22/04/2025 | 72700 | 22301-TEHSILDAR, BHIKHIWIND | BHIKHIWIND, TARN TARAN BHIKHIWIND | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025042001 | 251601084610006 | 1/4/2025 | 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 | 35 | 23/04/2025 | 61353 | 22301-TEHSILDAR, BHIKHIWIND | BHIKHIWIND, TARN TARAN BHIKHIWIND | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025042542 | 251602061010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 218700 | 22257-HEADMASTER | SCHOOL, TARAN TARAN JOHAL DHAI WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042543 | 251602061910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 202650 | 22259-HEADMASTER | GOVERNMENT HIGH SCHOOL, TARAN TARAN RURIWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042548 | 251602061910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 71942 | 22253-HEADMASTER | GOVERNMENT HIGH SCHOOL, TARAN TARAN AMMISHAH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042411 | 251602062510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 313800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042189 | 251602076910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 83200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042190 | 251602076910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 66850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042191 | 251602076910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 437550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042549 | 251602077010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042550 | 251602077010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 167950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042551 | 251602077010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 308700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042541 | 251602078210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042544 | 251602078210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 93800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042545 | 251602078210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 121650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042546 | 251602078210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 142450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042547 | 251602078210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1097600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002275 | 251602078310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 280200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042219 | 251602079810002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 36 | 11/4/2025 | 2909550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042361 | 251602079810003 | 1/4/2025 | 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 | 178 | 21/04/2025 | 115100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042362 | 251602079810004 | 1/4/2025 | 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 | 179 | 21/04/2025 | 125200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042363 | 251602079810005 | 1/4/2025 | 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 | 180 | 21/04/2025 | 459600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042364 | 251602079810006 | 1/4/2025 | 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 | 181 | 21/04/2025 | 6177700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042365 | 251602079810007 | 1/4/2025 | 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 | 182 | 21/04/2025 | 125200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042366 | 251602079810008 | 1/4/2025 | 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 | 183 | 21/04/2025 | 115100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042409 | 251602080510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 73350 | 22240-PRINCIPAL | SENIOR SECONDRY SCHOOL GIRLS VALTOHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042410 | 251602080510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 730600 | 22240-PRINCIPAL | SENIOR SECONDRY SCHOOL GIRLS VALTOHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043809 | 251602081610001 | 1/4/2025 | 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 | 34 | 25/04/2025 | 216350 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043810 | 251602081610002 | 1/4/2025 | 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 | 35 | 25/04/2025 | 95750 | 22075-CHILD DEVELOPMENT PROJECT OFFICER | GANDI WIND TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025040769 | 251602081910001 | 1/4/2025 | 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 | 25/04/2025 | 75000 | 22053-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040770 | 251602081910002 | 1/4/2025 | 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 | 25/04/2025 | 83200 | 22053-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040771 | 251602081910003 | 1/4/2025 | 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 | 25/04/2025 | 85300 | 22053-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040772 | 251602081910004 | 1/4/2025 | 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 | 29 | 25/04/2025 | 103300 | 22053-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025002272 | 251602082810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 50700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002273 | 251602082810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 187750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002274 | 251602082810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 887464 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025046397 | 251602083110001 | 1/4/2025 | 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 | 139 | 23/04/2025 | 82900 | 22112-MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046398 | 251602083110003 | 1/4/2025 | 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 | 140 | 23/04/2025 | 369850 | 22112-MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046399 | 251602083110004 | 1/4/2025 | 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 | 141 | 23/04/2025 | 566050 | 22112-MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046400 | 251602083110005 | 1/4/2025 | 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 | 142 | 23/04/2025 | 879000 | 22112-MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046401 | 251602083110006 | 1/4/2025 | 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 | 143 | 23/04/2025 | 43400 | 22112-MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046402 | 251602083110007 | 1/4/2025 | 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 | 144 | 23/04/2025 | 111900 | 22112-MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046403 | 251602083110008 | 1/4/2025 | 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 | 145 | 23/04/2025 | 306100 | 22112-MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046404 | 251602083110009 | 1/4/2025 | 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 | 23/04/2025 | 508650 | 22112-MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046405 | 251602083110010 | 1/4/2025 | 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 | 23/04/2025 | 544200 | 22112-MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040379 | 251602083110011 | 1/4/2025 | 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 | PS | V | 31 | 23/04/2025 | 160000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE AT PATTI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040380 | 251602083110012 | 1/4/2025 | 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 | PH | V | 32 | 23/04/2025 | 263400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE AT PATTI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040381 | 251602083110013 | 1/4/2025 | 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 | PH | V | 33 | 23/04/2025 | 21700 | 22043-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE AT PATTI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040382 | 251602083110014 | 1/4/2025 | 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 | PH | V | 34 | 23/04/2025 | 21700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE AT PATTI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046406 | 251602083110015 | 1/4/2025 | 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 | 148 | 23/04/2025 | 115570 | 22112-MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040383 | 251602083110016 | 1/4/2025 | 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 | PH | V | 35 | 23/04/2025 | 94494 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE AT PATTI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046407 | 251602083110018 | 1/4/2025 | 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 | 23/04/2025 | 45000 | 22112-MEDICAL OFFICER | PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025042538 | 251602083410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 217550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042539 | 251602083410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042540 | 251602083410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 409200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042354 | 251602083510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 67350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042355 | 251602083510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 690900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042359 | 251602083510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 335732 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042360 | 251602083510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 19900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042405 | 251602083610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042406 | 251602083610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 649000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042407 | 251602083610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042408 | 251602083610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 50700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042356 | 251602083910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 119500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042357 | 251602083910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 144850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042358 | 251602083910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 529900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025041597 | 251603055410001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 351280 | SUPERINTENDENT, CENTRAL JAIL | GOINDWAL SAHIB GOINDWAL, TARN TARAN | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041598 | 251603055410002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 2737912 | SUPERINTENDENT, CENTRAL JAIL | GOINDWAL SAHIB GOINDWAL, TARN TARAN | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041599 | 251603055410003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 4077145 | SUPERINTENDENT, CENTRAL JAIL | GOINDWAL SAHIB GOINDWAL, TARN TARAN | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041609 | 251603055410004 | 1/4/2025 | 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 | 13 | 22/04/2025 | 87757 | SUPERINTENDENT, CENTRAL JAIL | GOINDWAL SAHIB GOINDWAL, TARN TARAN | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025038660 | 251603055410005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 21/04/2025 | 36273 | 22118-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, TARN TARAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041610 | 251603055410006 | 1/4/2025 | 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 | 14 | 28/04/2025 | 8850 | SUPERINTENDENT, CENTRAL JAIL | GOINDWAL SAHIB GOINDWAL, TARN TARAN | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041611 | 251603055410007 | 1/4/2025 | 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 | 15 | 28/04/2025 | 1415 | SUPERINTENDENT, CENTRAL JAIL | GOINDWAL SAHIB GOINDWAL, TARN TARAN | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041612 | 251603055410008 | 1/4/2025 | 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 | 16 | 28/04/2025 | 716 | SUPERINTENDENT, CENTRAL JAIL | GOINDWAL SAHIB GOINDWAL, TARN TARAN | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041613 | 251603055410009 | 1/4/2025 | 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 | 17 | 28/04/2025 | 879 | SUPERINTENDENT, CENTRAL JAIL | GOINDWAL SAHIB GOINDWAL, TARN TARAN | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025042620 | 251603055510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 428676 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042621 | 251603055510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 538650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042622 | 251603055510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042623 | 251603055510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 43500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042624 | 251603055510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 403593 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042172 | 251603055610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 49350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042173 | 251603055610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 237400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042188 | 251603055610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 103950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042180 | 251603055710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 284150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025046335 | 251603055810001 | 1/4/2025 | 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 | 77 | 22/04/2025 | 296260 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHADOOR SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046336 | 251603055810002 | 1/4/2025 | 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 | 78 | 22/04/2025 | 1085445 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHADOOR SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046337 | 251603055810003 | 1/4/2025 | 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 | 79 | 22/04/2025 | 115580 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHADOOR SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046338 | 251603055810004 | 1/4/2025 | 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 | 80 | 22/04/2025 | 35400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHADOOR SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046339 | 251603055810005 | 1/4/2025 | 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 | 81 | 22/04/2025 | 107550 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHADOOR SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046340 | 251603055810006 | 1/4/2025 | 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 | 82 | 22/04/2025 | 282700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHADOOR SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046341 | 251603055810007 | 1/4/2025 | 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 | 83 | 22/04/2025 | 160300 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHADOOR SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046342 | 251603055810008 | 1/4/2025 | 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 | 84 | 22/04/2025 | 186450 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHADOOR SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046343 | 251603055810009 | 1/4/2025 | 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 | 85 | 22/04/2025 | 18000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHADOOR SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046417 | 251603055810010 | 1/4/2025 | 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 | 159 | 25/04/2025 | 95580 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHADOOR SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046344 | 251603055810011 | 1/4/2025 | 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 | 86 | 22/04/2025 | 140000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHADOOR SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025042614 | 251603084210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 180200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042615 | 251603084210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 419900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042275 | 251603084310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 353950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042276 | 251603084310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1031750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042277 | 251603084310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 82700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042272 | 251603084510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 78550 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042273 | 251603084510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 259350 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042274 | 251603084510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 41700 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042440 | 251603086110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 169100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042441 | 251603086110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 125200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042442 | 251603086110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 255950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042315 | 251603086110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 696550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042316 | 251603086110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 30150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042317 | 251603086110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 55400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042268 | 251603086310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042269 | 251603086310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042270 | 251603086310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 225550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042271 | 251603086310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 706262 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025042447 | 251603086410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 280700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042448 | 251603086410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 463850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042449 | 251603086410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 467150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042450 | 251603086410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 271150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042454 | 251603087710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 299400 | 22279-HEADMASTER | SCHOOL, TARAN TARAN KALIA SANKATRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042455 | 251603087710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 835950 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042456 | 251603087710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 69300 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042457 | 251603087710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 50150 | 22279-HEADMASTER | SCHOOL, TARAN TARAN KALIA SANKATRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042181 | 251603088510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 659300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042182 | 251603088510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 269200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042183 | 251603088510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 419300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042184 | 251603088510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 523950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042185 | 251603088510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 702450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042458 | 251603089110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 70800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042459 | 251603089110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 705600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042460 | 251603089110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 42900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042177 | 251603089210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 448300 | 22279-HEADMASTER | SCHOOL, TARAN TARAN KALIA SANKATRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025042178 | 251603089210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 217200 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042179 | 251603089210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 861150 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042193 | 251603089910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 41300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042194 | 251603089910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 551700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042195 | 251603089910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 184300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042196 | 251603089910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1758174 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042432 | 251603090510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 329200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042433 | 251603090510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 644575 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042434 | 251603090510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 318600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042435 | 251603090510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 446700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042436 | 251603090510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 88200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042437 | 251603090510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 959750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042438 | 251603090510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 161700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042439 | 251603090510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 63950 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042174 | 251603090810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 193400 | 22256-HEADMASTER | GOVERNMENT HIGH SCHOOL, TARAN TARAN PAHUWIND | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042175 | 251603090810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42900 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042176 | 251603090810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 249800 | 22279-HEADMASTER | SCHOOL, TARAN TARAN KALIA SANKATRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025042443 | 251603091410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 290700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042444 | 251603091410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 308100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042445 | 251603091410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 313800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042446 | 251603091410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 845450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042318 | 251603092110001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 135 | 21/04/2025 | 3240775 | 22279-HEADMASTER | GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042461 | 251603092110002 | 1/4/2025 | 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 | 277 | 22/04/2025 | 1781200 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042462 | 251603092110003 | 1/4/2025 | 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 | 278 | 22/04/2025 | 3238250 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042463 | 251603092110004 | 1/4/2025 | 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 | 279 | 22/04/2025 | 8213800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042464 | 251603092110005 | 1/4/2025 | 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 | 280 | 22/04/2025 | 18000 | 22229-HEADMASTER | SCHOOL NAUSHEHRA PANNUAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042465 | 251603092110006 | 1/4/2025 | 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 | 281 | 22/04/2025 | 80800 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042466 | 251603092110007 | 1/4/2025 | 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 | 282 | 22/04/2025 | 142450 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042467 | 251603092110008 | 1/4/2025 | 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 | 283 | 22/04/2025 | 142450 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042468 | 251603092110009 | 1/4/2025 | 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 | 284 | 22/04/2025 | 80800 | 22279-HEADMASTER | SCHOOL, TARAN TARAN KALIA SANKATRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042469 | 251603092110010 | 1/4/2025 | 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 | 285 | 22/04/2025 | 18000 | 22279-HEADMASTER | SCHOOL, TARAN TARAN KALIA SANKATRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042616 | 251603092710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 491000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042617 | 251603092710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 379700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042618 | 251603092710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 320100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042619 | 251603092710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 621600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042451 | 251603092810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 145850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042452 | 251603092810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 198250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042453 | 251603092810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 684550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025040744 | 251603093510001 | 1/4/2025 | 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 | 11/4/2025 | 79950 | 22054-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040745 | 251603093510002 | 1/4/2025 | 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 | 11/4/2025 | 83200 | 22054-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040746 | 251603093510003 | 1/4/2025 | 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 | 11/4/2025 | 87350 | 22054-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040747 | 251603093510004 | 1/4/2025 | 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 | 11/4/2025 | 76950 | 22054-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040748 | 251603093510005 | 1/4/2025 | 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 | 11/4/2025 | 32250 | 22054-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040749 | 251603093510006 | 1/4/2025 | 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 | 11/4/2025 | 61950 | 22054-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040750 | 251603093510007 | 1/4/2025 | 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 | 11/4/2025 | 88984 | 22054-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025038676 | 251603093510008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 25/04/2025 | 40618 | 22118-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, TARN TARAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038677 | 251603093510009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 25/04/2025 | 32311 | 22118-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, TARN TARAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025046418 | 251603094310001 | 1/4/2025 | 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 | 160 | 25/04/2025 | 55950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046419 | 251603094310002 | 1/4/2025 | 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 | 161 | 25/04/2025 | 74913 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040385 | 251603094310003 | 1/4/2025 | 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 | PS | V | 37 | 25/04/2025 | 86800 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE MANWIND | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046420 | 251603094310004 | 1/4/2025 | 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 | 162 | 25/04/2025 | 112650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046421 | 251603094310005 | 1/4/2025 | 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 | 163 | 25/04/2025 | 130450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046422 | 251603094310006 | 1/4/2025 | 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 | 164 | 25/04/2025 | 223800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046423 | 251603094310007 | 1/4/2025 | 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 | 25/04/2025 | 308000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046424 | 251603094310009 | 1/4/2025 | 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 | 166 | 25/04/2025 | 680250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046425 | 251603094310010 | 1/4/2025 | 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 | 167 | 25/04/2025 | 621872 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046426 | 251603094310011 | 1/4/2025 | 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 | 168 | 25/04/2025 | 444550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046427 | 251603094310012 | 1/4/2025 | 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 | 169 | 25/04/2025 | 435850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046428 | 251603094310013 | 1/4/2025 | 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 | 170 | 25/04/2025 | 784650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046429 | 251603094310014 | 1/4/2025 | 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 | 171 | 25/04/2025 | 170978 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046430 | 251603094310015 | 1/4/2025 | 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 | 172 | 25/04/2025 | 390197 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040386 | 251603094310016 | 1/4/2025 | 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 | PH | V | 38 | 25/04/2025 | 700650 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE MANWIND | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046431 | 251603094310017 | 1/4/2025 | 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 | 173 | 25/04/2025 | 17000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040387 | 251603094310018 | 1/4/2025 | 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 | PH | V | 39 | 25/04/2025 | 21700 | SENIOR MEDICAL OFFICER | COMMUNITY HEALTH CENTRE MANWIND | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041987 | 251603094610001 | 1/4/2025 | 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 | 21 | 16/04/2025 | 19900 | 22103-SDM | KHADUR SAHIB KHADUR SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041988 | 251603094610002 | 1/4/2025 | 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 | 22 | 16/04/2025 | 78550 | 22103-SDM | KHADUR SAHIB KHADUR SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041989 | 251603094610003 | 1/4/2025 | 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 | 23 | 16/04/2025 | 153800 | 22103-SDM | KHADUR SAHIB KHADUR SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041990 | 251603094610004 | 1/4/2025 | 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 | 16/04/2025 | 261800 | 22103-SDM | KHADUR SAHIB KHADUR SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043812 | 251603094610005 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2200-TARN TARAN | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 37 | 28/04/2025 | 690000 | 22083-SUB DIVISIONAL MAGISTRATE | KHADUR SAHIB TARN TARAN | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025045382 | 251603095010001 | 1/4/2025 | 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-OPERATION | NT | V | 5 | 21/04/2025 | 65550 | 22064-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES PATTI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045383 | 251603095010002 | 1/4/2025 | 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-OPERATION | NT | V | 6 | 21/04/2025 | 72100 | 22064-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES PATTI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045384 | 251603095010003 | 1/4/2025 | 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-OPERATION | NT | V | 7 | 21/04/2025 | 90400 | 22064-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES PATTI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045385 | 251603095010004 | 1/4/2025 | 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-OPERATION | NT | V | 8 | 21/04/2025 | 112700 | 22064-ASSTT. REGISTERAR | CO-OPERATIVE SOCIETIES PATTI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025042002 | 251603095810001 | 1/4/2025 | 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 | 36 | 23/04/2025 | 161600 | 22106-TEHSILDAR | KHADUR SAHIB KHADUR SAHIB | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025041467 | 251603095810002 | 1/4/2025 | 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 | 23/04/2025 | 450990 | 22066-TEHSILDAR | TEHSILDAR KHADOOR SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025042003 | 251603095810003 | 1/4/2025 | 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 | 37 | 23/04/2025 | 83900 | 22106-TEHSILDAR | KHADUR SAHIB KHADUR SAHIB | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025041468 | 251603095810004 | 1/4/2025 | 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 | 23/04/2025 | 406150 | 22066-TEHSILDAR | TEHSILDAR KHADOOR SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025042004 | 251603095810005 | 1/4/2025 | 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 | 38 | 23/04/2025 | 67550 | 22106-TEHSILDAR | KHADUR SAHIB KHADUR SAHIB | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025041469 | 251603095810006 | 1/4/2025 | 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 | 23/04/2025 | 40500 | 22066-TEHSILDAR | TEHSILDAR KHADOOR SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025042005 | 251603095810007 | 1/4/2025 | 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 | 39 | 23/04/2025 | 152050 | 22106-TEHSILDAR | KHADUR SAHIB KHADUR SAHIB | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025042006 | 251603095810008 | 1/4/2025 | 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 | 23/04/2025 | 38800 | 22106-TEHSILDAR | KHADUR SAHIB KHADUR SAHIB | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025041470 | 251603095810009 | 1/4/2025 | 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 | 23/04/2025 | 132770 | 22066-TEHSILDAR | TEHSILDAR KHADOOR SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025042007 | 251603095810011 | 1/4/2025 | 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 | 41 | 23/04/2025 | 26098 | 22106-TEHSILDAR | KHADUR SAHIB KHADUR SAHIB | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025042008 | 251603095810012 | 1/4/2025 | 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 | 42 | 23/04/2025 | 109350 | 22106-TEHSILDAR | KHADUR SAHIB KHADUR SAHIB | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025042009 | 251603095810013 | 1/4/2025 | 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 | 43 | 23/04/2025 | 35400 | 22106-TEHSILDAR | KHADUR SAHIB KHADUR SAHIB | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025043803 | 251603098610001 | 1/4/2025 | 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 | 28 | 25/04/2025 | 55250 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043804 | 251603098610002 | 1/4/2025 | 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 | 29 | 25/04/2025 | 56900 | 22075-CHILD DEVELOPMENT PROJECT OFFICER | GANDI WIND TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043805 | 251603098610003 | 1/4/2025 | 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 | 30 | 25/04/2025 | 62010 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043806 | 251603098610004 | 1/4/2025 | 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 | 31 | 25/04/2025 | 73900 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043807 | 251603098610005 | 1/4/2025 | 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 | 32 | 25/04/2025 | 123850 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025043808 | 251603098610006 | 1/4/2025 | 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 | 33 | 25/04/2025 | 150900 | 22033-CHIEF AGRICULTURE OFFICER | TARAN TARAN TARAN TARAN | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025042625 | 251603099510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042626 | 251603099510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 561450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042186 | 251603099610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 596600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042187 | 251603099610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 81200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042533 | 251604027010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 212350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042534 | 251604027010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 317700 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042369 | 251604060310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 22271-HEADMASTER | GOVERNMENT HIGH SCHOOL, TARAN TARAN BHOJIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042370 | 251604060310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 57650 | 22271-HEADMASTER | GOVERNMENT HIGH SCHOOL, TARAN TARAN BHOJIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042371 | 251604060310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 416450 | 22271-HEADMASTER | GOVERNMENT HIGH SCHOOL, TARAN TARAN BHOJIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042386 | 251604060810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 22277-HEADMASTER | SCHOOL, TARAN TARAN LALU GHUMMAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042387 | 251604060810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 330750 | 22277-HEADMASTER | SCHOOL, TARAN TARAN LALU GHUMMAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042388 | 251604060810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 43500 | 22277-HEADMASTER | SCHOOL, TARAN TARAN LALU GHUMMAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042367 | 251604060910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 313650 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042385 | 251604061510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 580100 | 22260-HEADMASTER | SCHOOL, TARAN TARAN CHHINA BIDHI CHAND | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042644 | 251604063210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 339200 | 22144-HEADMASTER | GOVERNMENT HIGH SCHOOL THARU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025042267 | 251604085310001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 84 | 16/04/2025 | 4112760 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042389 | 251604085310002 | 1/4/2025 | 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 | 206 | 22/04/2025 | 61800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042390 | 251604085310003 | 1/4/2025 | 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 | 207 | 22/04/2025 | 80600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042391 | 251604085310004 | 1/4/2025 | 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 | 208 | 22/04/2025 | 74200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042392 | 251604085310005 | 1/4/2025 | 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 | 209 | 22/04/2025 | 2118400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042393 | 251604085310006 | 1/4/2025 | 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 | 210 | 22/04/2025 | 8187650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042394 | 251604085310007 | 1/4/2025 | 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 | 211 | 22/04/2025 | 1781200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042395 | 251604085310008 | 1/4/2025 | 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 | 212 | 22/04/2025 | 74200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042396 | 251604085310009 | 1/4/2025 | 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 | 213 | 22/04/2025 | 80600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042397 | 251604085310010 | 1/4/2025 | 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 | 214 | 22/04/2025 | 61800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042377 | 251604085610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 721300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042378 | 251604085610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 254100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042379 | 251604085610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 517227 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042380 | 251604085610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 72200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042643 | 251604085810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 398400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042645 | 251604085810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 89100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042381 | 251604086010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1018000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042382 | 251604086010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 821550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042383 | 251604086010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 420600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042384 | 251604086010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 33750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042398 | 251604086010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 66233 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042319 | 251604086510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1342150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042320 | 251604086510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1096750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042321 | 251604086510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 828850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042322 | 251604086510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 73550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025038661 | 251604086510005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 21/04/2025 | 13763 | 22020-DISTRICT TREASURY OFFICER | DISTT. TREASURY, TARN TARAN TARN TARAN | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025042634 | 251604087910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 44100 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042635 | 251604087910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042636 | 251604087910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 253750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042637 | 251604087910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 758800 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042638 | 251604087910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 253750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042639 | 251604087910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 757150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042535 | 251604088010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 147900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042536 | 251604088010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 201750 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025042537 | 251604088010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 680450 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042640 | 251604088810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 123000 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042641 | 251604088810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 451150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042642 | 251604088810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 461350 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042220 | 251604089010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 56250 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042221 | 251604089010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 327650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042222 | 251604089010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 733300 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042368 | 251604090210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 302850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042401 | 251604091010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 61770 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042373 | 251604091010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 90590 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042374 | 251604091010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 118150 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042375 | 251604091010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138400 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042376 | 251604091010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 613850 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042399 | 251604091710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 82200 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042400 | 251604091710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 206235 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042402 | 251604091710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 391610 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042403 | 251604091710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 933650 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042404 | 251604091710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 939900 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025040767 | 251604093010001 | 1/4/2025 | 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 | 25/04/2025 | 108200 | 22055-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPEMNT & PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025043798 | 251604093610001 | 1/4/2025 | 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 | 23 | 25/04/2025 | 104500 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043799 | 251604093610002 | 1/4/2025 | 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 | 24 | 25/04/2025 | 96100 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043800 | 251604093610003 | 1/4/2025 | 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 | 25 | 25/04/2025 | 29200 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043801 | 251604093610004 | 1/4/2025 | 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 | 26 | 25/04/2025 | 63250 | 22071-CHILD DEVELOPMENT PROJECT OFFICER | CHOLA SAHIB TARN TARAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025046387 | 251604094010001 | 1/4/2025 | 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 | 129 | 23/04/2025 | 17000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046388 | 251604094010002 | 1/4/2025 | 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 | 130 | 23/04/2025 | 79200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046389 | 251604094010003 | 1/4/2025 | 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 | 131 | 23/04/2025 | 116050 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046390 | 251604094010004 | 1/4/2025 | 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 | 132 | 23/04/2025 | 142580 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040377 | 251604094010005 | 1/4/2025 | 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 | PS | V | 29 | 23/04/2025 | 148050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE KASEL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046391 | 251604094010006 | 1/4/2025 | 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 | 133 | 23/04/2025 | 185700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046392 | 251604094010007 | 1/4/2025 | 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 | 134 | 23/04/2025 | 309368 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046393 | 251604094010008 | 1/4/2025 | 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 | 135 | 23/04/2025 | 326250 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040378 | 251604094010009 | 1/4/2025 | 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 | PH | V | 30 | 23/04/2025 | 368200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE KASEL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046394 | 251604094010010 | 1/4/2025 | 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 | 136 | 23/04/2025 | 487000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046395 | 251604094010011 | 1/4/2025 | 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 | 137 | 23/04/2025 | 802450 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046396 | 251604094010012 | 1/4/2025 | 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 | 23/04/2025 | 925728 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL TARAN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041314 | 251604095710001 | 1/4/2025 | 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 | 16 | 22/04/2025 | 155800 | 22292-PRINCIPAL, GOVT ITI, MANAN KE | GOVT ITI, MANAN KE TARAN TARN | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041315 | 251604095710002 | 1/4/2025 | 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 | 17 | 22/04/2025 | 164600 | 22292-PRINCIPAL, GOVT ITI, MANAN KE | GOVT ITI, MANAN KE TARAN TARN | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041316 | 251604095710003 | 1/4/2025 | 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 | 22/04/2025 | 111400 | 22292-PRINCIPAL, GOVT ITI, MANAN KE | GOVT ITI, MANAN KE TARAN TARN | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025046272 | 251604098710001 | 1/4/2025 | 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 | 14 | 11/4/2025 | 377650 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046273 | 251604098710002 | 1/4/2025 | 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 | 15 | 11/4/2025 | 79800 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046274 | 251604098710003 | 1/4/2025 | 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 | 16 | 11/4/2025 | 1059300 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046275 | 251604098710004 | 1/4/2025 | 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 | 17 | 11/4/2025 | 791850 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046276 | 251604098710005 | 1/4/2025 | 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 | 18 | 11/4/2025 | 492878 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046277 | 251604098710006 | 1/4/2025 | 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 | 19 | 11/4/2025 | 279200 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025046278 | 251604098710007 | 1/4/2025 | 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 | 20 | 11/4/2025 | 264450 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046279 | 251604098710008 | 1/4/2025 | 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 | 21 | 11/4/2025 | 130950 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046280 | 251604098710009 | 1/4/2025 | 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 | 22 | 11/4/2025 | 514350 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040352 | 251604098710010 | 1/4/2025 | 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 | PS | V | 4 | 11/4/2025 | 160600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE CHABHAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040353 | 251604098710011 | 1/4/2025 | 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 | PH | V | 5 | 11/4/2025 | 77050 | 22039-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE CHABHAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040354 | 251604098710012 | 1/4/2025 | 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 | PH | V | 6 | 11/4/2025 | 200800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE CHABHAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040355 | 251604098710013 | 1/4/2025 | 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 | PH | V | 7 | 11/4/2025 | 923811 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE CHABHAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046281 | 251604098710014 | 1/4/2025 | 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 | 23 | 11/4/2025 | 415350 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046282 | 251604098710015 | 1/4/2025 | 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 | 24 | 11/4/2025 | 182930 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040356 | 251604098710016 | 1/4/2025 | 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 | PS | V | 8 | 11/4/2025 | 216650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE CHABHAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040357 | 251604098710017 | 1/4/2025 | 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 | PS | V | 9 | 11/4/2025 | 80800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE CHABHAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046283 | 251604098710018 | 1/4/2025 | 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 | 25 | 11/4/2025 | 94000 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046414 | 251604098710019 | 1/4/2025 | 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 | 156 | 25/04/2025 | 68000 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040384 | 251604098710020 | 1/4/2025 | 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 | PH | V | 36 | 25/04/2025 | 245187 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE CHABHAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025046432 | 251604098710024 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 174 | 28/04/2025 | 4297 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, CHABAL TARN TARAN | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025042323 | 251604099710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 316550 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042324 | 251604099710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 292500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042325 | 251604099710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 160500 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042326 | 251604099710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2200-TARN TARAN | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 51600 | 22012-HEADMASTER | ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021843 | 251700000110001 | 1/4/2025 | 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 | 432 | 23/04/2025 | 49750 | 18087-B.P.E.O. | MOGA-1 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021844 | 251700000110002 | 1/4/2025 | 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 | 433 | 23/04/2025 | 80200 | 18087-B.P.E.O. | MOGA-1 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021845 | 251700000110003 | 1/4/2025 | 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 | 434 | 23/04/2025 | 142450 | 18087-B.P.E.O. | MOGA-1 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021846 | 251700000110004 | 1/4/2025 | 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 | 435 | 23/04/2025 | 525600 | 18087-B.P.E.O. | MOGA-1 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021967 | 251700000110005 | 1/4/2025 | 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 | 556 | 23/04/2025 | 6736736 | 18087-B.P.E.O. | MOGA-1 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021847 | 251700000110007 | 1/4/2025 | 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 | 436 | 23/04/2025 | 9561420 | 18087-B.P.E.O. | MOGA-1 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021852 | 251700000110009 | 1/4/2025 | 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 | 441 | 23/04/2025 | 9530948 | 18087-B.P.E.O. | MOGA-1 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021858 | 251700000110010 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 447 | 23/04/2025 | 1477350 | 18087-B.P.E.O. | MOGA-1 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021708 | 251700000210001 | 1/4/2025 | 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 | 296 | 21/04/2025 | 138400 | 18088-B.P.E.O. | MOGA-2 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021709 | 251700000210002 | 1/4/2025 | 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 | 297 | 21/04/2025 | 62748 | 18088-B.P.E.O. | MOGA-2 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021710 | 251700000210003 | 1/4/2025 | 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 | 298 | 21/04/2025 | 19900 | 18088-B.P.E.O. | MOGA-2 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021711 | 251700000210004 | 1/4/2025 | 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 | 299 | 21/04/2025 | 45300 | 18088-B.P.E.O. | MOGA-2 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021712 | 251700000210005 | 1/4/2025 | 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 | 300 | 21/04/2025 | 300450 | 18088-B.P.E.O. | MOGA-2 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021713 | 251700000210006 | 1/4/2025 | 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 | 301 | 21/04/2025 | 847200 | 18088-B.P.E.O. | MOGA-2 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021714 | 251700000210007 | 1/4/2025 | 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 | 302 | 21/04/2025 | 4837398 | 18088-B.P.E.O. | MOGA-2 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021715 | 251700000210008 | 1/4/2025 | 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 | 303 | 21/04/2025 | 5816800 | 18088-B.P.E.O. | MOGA-2 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021716 | 251700000210009 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 304 | 21/04/2025 | 1370250 | 18088-B.P.E.O. | MOGA-2 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021717 | 251700000210010 | 1/4/2025 | 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 | 305 | 21/04/2025 | 1446984 | 18088-B.P.E.O. | MOGA-2 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021718 | 251700000210011 | 1/4/2025 | 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 | 306 | 21/04/2025 | 5847406 | 18088-B.P.E.O. | MOGA-2 MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021575 | 251700000610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 329500 | 18003-PRINCIPAL | OOL, BAGHELEWALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021576 | 251700000610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110700 | 18003-PRINCIPAL | OOL, BAGHELEWALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021577 | 251700000610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110700 | 18003-PRINCIPAL | OOL, BAGHELEWALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021578 | 251700000610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 331150 | 18003-PRINCIPAL | OOL, BAGHELEWALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021916 | 251700000610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56850 | 18003-PRINCIPAL | OOL, BAGHELEWALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022157 | 251700000610009 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 746 | 28/04/2025 | 4000 | 18003-PRINCIPAL | OOL, BAGHELEWALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021909 | 251700000910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1150750 | 18006-PRINCIPAL | GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021912 | 251700000910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1063700 | 18006-PRINCIPAL | GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021913 | 251700000910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19885 | 18006-PRINCIPAL | GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021914 | 251700000910010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1029250 | 18006-PRINCIPAL | GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022037 | 251700000910011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1063700 | 18006-PRINCIPAL | GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022141 | 251700000910013 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 730 | 28/04/2025 | 4000 | 18006-PRINCIPAL | GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022045 | 251700000910014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 19885 | 18006-PRINCIPAL | GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021732 | 251700001010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1246250 | 18005-PRINCIPAL | GOVT.SR.SEC.SCHOOL, CHARIK MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021737 | 251700001010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1253250 | 18005-PRINCIPAL | GOVT.SR.SEC.SCHOOL, CHARIK MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021813 | 251700001010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1246250 | 18005-PRINCIPAL | GOVT.SR.SEC.SCHOOL, CHARIK MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021738 | 251700001010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1254900 | 18005-PRINCIPAL | GOVT.SR.SEC.SCHOOL, CHARIK MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021579 | 251700001110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 55300 | 18007-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021580 | 251700001110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 979800 | 18007-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021581 | 251700001110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1408250 | 18007-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021702 | 251700001110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1408750 | 18007-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021704 | 251700001110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 979800 | 18007-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021719 | 251700001110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 99300 | 18007-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021859 | 251700001110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 99300 | 18007-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022161 | 251700001110009 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 750 | 28/04/2025 | 4000 | 18007-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021424 | 251700001210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 881900 | 18008-PRINCIPAL | GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021427 | 251700001210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1550250 | 18008-PRINCIPAL | GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021456 | 251700001210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1542150 | 18008-PRINCIPAL | GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021458 | 251700001210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 881900 | 18008-PRINCIPAL | GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022083 | 251700001410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1178950 | 18012-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025022084 | 251700001410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 642300 | 18012-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021598 | 251700001610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 572000 | 18014-PRINCIPAL | OOL (BOYS), JHANDEWALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021603 | 251700001610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 560650 | 18014-PRINCIPAL | OOL (BOYS), JHANDEWALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021604 | 251700001610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 572000 | 18014-PRINCIPAL | OOL (BOYS), JHANDEWALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022166 | 251700001610007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 755 | 28/04/2025 | 4000 | 18014-PRINCIPAL | OOL (BOYS), JHANDEWALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021510 | 251700001710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 891350 | 18016-PRINCIPAL | GOVT.SR.SEC.SCHOOL, KAPURE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021511 | 251700001710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 619650 | 18016-PRINCIPAL | GOVT.SR.SEC.SCHOOL, KAPURE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021512 | 251700001710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 42900 | 18016-PRINCIPAL | GOVT.SR.SEC.SCHOOL, KAPURE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008567 | 251700001710004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 11/4/2025 | 21826 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025021917 | 251700001710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 212650 | 18016-PRINCIPAL | GOVT.SR.SEC.SCHOOL, KAPURE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021503 | 251700001810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 811200 | 18018-PRINCIPAL | GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021504 | 251700001810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 716200 | 18018-PRINCIPAL | GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021721 | 251700001810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 811200 | 18018-PRINCIPAL | GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021703 | 251700001810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 716200 | 18018-PRINCIPAL | GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021886 | 251700001810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 69600 | 18018-PRINCIPAL | GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022155 | 251700001810008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 744 | 28/04/2025 | 4000 | 18018-PRINCIPAL | GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021421 | 251700001910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 19900 | 18019-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021422 | 251700001910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 646600 | 18019-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021423 | 251700001910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 911800 | 18019-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021850 | 251700001910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80400 | 18019-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022165 | 251700001910006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 754 | 28/04/2025 | 4000 | 18019-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021595 | 251700002010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 142450 | 18015-PRINCIPAL | GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021596 | 251700002010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 684550 | 18015-PRINCIPAL | GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021599 | 251700002010014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 142450 | 18015-PRINCIPAL | GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021705 | 251700002010015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 681250 | 18015-PRINCIPAL | GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022147 | 251700002010016 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 736 | 28/04/2025 | 4000 | 18015-PRINCIPAL | GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022148 | 251700002010017 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 737 | 28/04/2025 | 2000 | 18015-PRINCIPAL | GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022089 | 251700002210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 4451196 | 18024-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022091 | 251700002210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1934992 | 18024-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022092 | 251700002210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 72904 | 18024-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022093 | 251700002210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 140528 | 18024-PRINCIPAL | GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021448 | 251700002510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 911200 | 18025-PRINCIPAL | GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021449 | 251700002510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 384500 | 18025-PRINCIPAL | GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021450 | 251700002510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 384500 | 18025-PRINCIPAL | GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021451 | 251700002510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 911200 | 18025-PRINCIPAL | GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022038 | 251700002510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 58500 | 18025-PRINCIPAL | GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022039 | 251700002510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42900 | 18025-PRINCIPAL | GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021746 | 251700002610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1048400 | 18026-PRINCIPAL | GOVT.SR.SEC.SCHOOL, RAULI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021747 | 251700002610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 482200 | 18026-PRINCIPAL | GOVT.SR.SEC.SCHOOL, RAULI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021855 | 251700002610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 18026-PRINCIPAL | GOVT.SR.SEC.SCHOOL, RAULI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022159 | 251700002610004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 748 | 28/04/2025 | 4000 | 18026-PRINCIPAL | GOVT.SR.SEC.SCHOOL, RAULI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021759 | 251700002810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 775600 | 18028-PRINCIPAL | GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021760 | 251700002810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 649150 | 18028-PRINCIPAL | GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021761 | 251700002810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 775600 | 18028-PRINCIPAL | GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021762 | 251700002810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 653950 | 18028-PRINCIPAL | GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021814 | 251700002910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1006500 | 18030-HEADMASTER | GOVT. HIGH SCHOOL, AJITWAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021815 | 251700002910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1257900 | 18030-HEADMASTER | GOVT. HIGH SCHOOL, AJITWAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021922 | 251700002910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 45300 | 18030-HEADMASTER | GOVT. HIGH SCHOOL, AJITWAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021752 | 251700003010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 860250 | 18029-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021753 | 251700003010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1200750 | 18029-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021739 | 251700003010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1200750 | 18029-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021740 | 251700003010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 860250 | 18029-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022142 | 251700003010005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 731 | 28/04/2025 | 4000 | 18029-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021741 | 251700003110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19900 | 18033-PRINCIPA | SENIOR SECONDARY SCHOOL, BHIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021742 | 251700003110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 57580 | 18033-PRINCIPA | SENIOR SECONDARY SCHOOL, BHIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021816 | 251700003110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 131700 | 18033-PRINCIPA | SENIOR SECONDARY SCHOOL, BHIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021817 | 251700003110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 3623426 | 18033-PRINCIPA | SENIOR SECONDARY SCHOOL, BHIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021818 | 251700003110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111656 | 18033-PRINCIPA | SENIOR SECONDARY SCHOOL, BHIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021819 | 251700003110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1457648 | 18033-PRINCIPA | SENIOR SECONDARY SCHOOL, BHIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021920 | 251700003110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 151600 | 18033-PRINCIPA | SENIOR SECONDARY SCHOOL, BHIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021921 | 251700003110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 111656 | 18033-PRINCIPA | SENIOR SECONDARY SCHOOL, BHIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021923 | 251700003110009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 57580 | 18033-PRINCIPA | SENIOR SECONDARY SCHOOL, BHIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021924 | 251700003110010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1457648 | 18033-PRINCIPA | SENIOR SECONDARY SCHOOL, BHIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021925 | 251700003110011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 3669208 | 18033-PRINCIPA | SENIOR SECONDARY SCHOOL, BHIM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021417 | 251700003310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1623400 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021441 | 251700003310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 786500 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021418 | 251700003310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 39750 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022162 | 251700003310005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 751 | 28/04/2025 | 4000 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025021918 | 251700003710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 331450 | 18043-HEADMASTER | SCHOOL, CHUGANWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021919 | 251700003710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 603750 | 18043-HEADMASTER | SCHOOL, CHUGANWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021895 | 251700003710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 84600 | 18043-HEADMASTER | SCHOOL, CHUGANWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021496 | 251700003810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 243200 | 18037-HEADMASTER | GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021497 | 251700003810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 759100 | 18037-HEADMASTER | GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021501 | 251700003810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 243200 | 18037-HEADMASTER | GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021601 | 251700003810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 759100 | 18037-HEADMASTER | GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022145 | 251700003810005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 734 | 28/04/2025 | 3000 | 18037-HEADMASTER | GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022146 | 251700003810006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 735 | 28/04/2025 | 2000 | 18037-HEADMASTER | GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021870 | 251700004010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 438500 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021871 | 251700004010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 58500 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021872 | 251700004010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 999550 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021873 | 251700004010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 315150 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021876 | 251700004010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 438500 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021877 | 251700004010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 58500 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021878 | 251700004010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 999550 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021879 | 251700004010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 315150 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025022149 | 251700004010009 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 738 | 28/04/2025 | 3000 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022150 | 251700004010010 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 739 | 28/04/2025 | 2000 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021582 | 251700004110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 600300 | 18049-HEADMASTER | GOVT. HIGH SCHOOL, DHALEKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021602 | 251700004110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1015800 | 18049-HEADMASTER | GOVT. HIGH SCHOOL, DHALEKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021572 | 251700004110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 600300 | 18049-HEADMASTER | GOVT. HIGH SCHOOL, DHALEKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021573 | 251700004110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1018650 | 18049-HEADMASTER | GOVT. HIGH SCHOOL, DHALEKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022041 | 251700004110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 61950 | 18049-HEADMASTER | GOVT. HIGH SCHOOL, DHALEKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022167 | 251700004110007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 756 | 28/04/2025 | 3000 | 18049-HEADMASTER | GOVT. HIGH SCHOOL, DHALEKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021490 | 251700004210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 527422 | 18047-HEADMASTER | SCHOOL, DAULAT PURA NAWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021494 | 251700004210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 474200 | 18047-HEADMASTER | SCHOOL, DAULAT PURA NAWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021507 | 251700004210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 474200 | 18047-HEADMASTER | SCHOOL, DAULAT PURA NAWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021508 | 251700004210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 536100 | 18047-HEADMASTER | SCHOOL, DAULAT PURA NAWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022151 | 251700004210006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 740 | 28/04/2025 | 4000 | 18047-HEADMASTER | SCHOOL, DAULAT PURA NAWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021897 | 251700004310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 457350 | 18044-HEADMASTER | GOVT. HIGH SCHOOL, DAGRU MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021898 | 251700004310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 10300 | 18044-HEADMASTER | GOVT. HIGH SCHOOL, DAGRU MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021900 | 251700004310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 447400 | 18044-HEADMASTER | GOVT. HIGH SCHOOL, DAGRU MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021899 | 251700004310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55200 | 18044-HEADMASTER | GOVT. HIGH SCHOOL, DAGRU MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025021901 | 251700004310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 447400 | 18044-HEADMASTER | GOVT. HIGH SCHOOL, DAGRU MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021902 | 251700004310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 457350 | 18044-HEADMASTER | GOVT. HIGH SCHOOL, DAGRU MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021903 | 251700004310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 10300 | 18044-HEADMASTER | GOVT. HIGH SCHOOL, DAGRU MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021856 | 251700004310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 46100 | 18044-HEADMASTER | GOVT. HIGH SCHOOL, DAGRU MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021857 | 251700004310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55200 | 18044-HEADMASTER | GOVT. HIGH SCHOOL, DAGRU MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021444 | 251700004510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 571500 | 18046-PRINCIPAL | SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021443 | 251700004510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 937150 | 18046-PRINCIPAL | SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021442 | 251700004510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 90400 | 18046-PRINCIPAL | SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021492 | 251700004510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1031150 | 18046-PRINCIPAL | SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021493 | 251700004510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 571500 | 18046-PRINCIPAL | SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021459 | 251700004510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 50268 | 18046-PRINCIPAL | SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021930 | 251700004510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 33450 | 18046-PRINCIPAL | SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021460 | 251700004610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 635850 | 18045-HEADMASTER | GOVT. HIGH SCHOOL, DARPUR MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021862 | 251700004710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 36300 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021890 | 251700004710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 357150 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021863 | 251700004710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 996350 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021425 | 251700004810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 583000 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025021426 | 251700004810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 758500 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022135 | 251700004810003 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 724 | 28/04/2025 | 3000 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021445 | 251700004910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 736450 | 18055-HEADMASTER | SCHOOL (BOYS), JANDEANA WEST MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021446 | 251700004910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 78150 | 18055-HEADMASTER | SCHOOL (BOYS), JANDEANA WEST MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021447 | 251700004910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 110700 | 18055-HEADMASTER | SCHOOL (BOYS), JANDEANA WEST MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021453 | 251700004910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 110700 | 18055-HEADMASTER | SCHOOL (BOYS), JANDEANA WEST MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021454 | 251700004910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 815100 | 18055-HEADMASTER | SCHOOL (BOYS), JANDEANA WEST MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022164 | 251700004910006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 753 | 28/04/2025 | 3000 | 18055-HEADMASTER | SCHOOL (BOYS), JANDEANA WEST MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022051 | 251700005010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 641 | 25/04/2025 | 314850 | 18054-HEADMASTER | SCHOOL, JHANDEANA SARKI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022052 | 251700005010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 388350 | 18054-HEADMASTER | SCHOOL, JHANDEANA SARKI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022053 | 251700005010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 53700 | 18054-HEADMASTER | SCHOOL, JHANDEANA SARKI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021927 | 251700005210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 152500 | 18059-HEADMASTER | SCHOOL, KOTHI MALIAN WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021928 | 251700005210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 340244 | 18059-HEADMASTER | SCHOOL, KOTHI MALIAN WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021929 | 251700005210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 825015 | 18059-HEADMASTER | SCHOOL, KOTHI MALIAN WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021727 | 251700005310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 18058-HEADMASTER | GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021728 | 251700005310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 250200 | 18058-HEADMASTER | GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021729 | 251700005310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 420550 | 18058-HEADMASTER | GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021734 | 251700005310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 18058-HEADMASTER | GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021735 | 251700005310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 420550 | 18058-HEADMASTER | GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021736 | 251700005310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 250200 | 18058-HEADMASTER | GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021461 | 251700005710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1076950 | 18057-HEADMASTER | GOVT. HIGH SCHOOL, KHOSA PANDO MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021502 | 251700005710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1073550 | 18057-HEADMASTER | GOVT. HIGH SCHOOL, KHOSA PANDO MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021505 | 251700005710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 385900 | 18057-HEADMASTER | GOVT. HIGH SCHOOL, KHOSA PANDO MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021860 | 251700005710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 102200 | 18057-HEADMASTER | GOVT. HIGH SCHOOL, KHOSA PANDO MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021730 | 251700005910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1046300 | 18064-HEADMASTER | GOVT. HIGH SCHOOL, MAHESHRI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021731 | 251700005910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123000 | 18064-HEADMASTER | GOVT. HIGH SCHOOL, MAHESHRI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021888 | 251700005910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123000 | 18064-HEADMASTER | GOVT. HIGH SCHOOL, MAHESHRI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021889 | 251700005910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1048400 | 18064-HEADMASTER | GOVT. HIGH SCHOOL, MAHESHRI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021754 | 251700006110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1268350 | 18066-HEADMASTER | GOVT. HIGH SCHOOL, MEHRON MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021724 | 251700006110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 852150 | 18066-HEADMASTER | GOVT. HIGH SCHOOL, MEHRON MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021725 | 251700006110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 29100 | 18066-HEADMASTER | GOVT. HIGH SCHOOL, MEHRON MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021726 | 251700006110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 67050 | 18066-HEADMASTER | GOVT. HIGH SCHOOL, MEHRON MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021733 | 251700006110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1133511 | 18066-HEADMASTER | GOVT. HIGH SCHOOL, MEHRON MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021701 | 251700006110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 858600 | 18066-HEADMASTER | GOVT. HIGH SCHOOL, MEHRON MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021848 | 251700006110011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67050 | 18066-HEADMASTER | GOVT. HIGH SCHOOL, MEHRON MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021849 | 251700006110012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 18066-HEADMASTER | GOVT. HIGH SCHOOL, MEHRON MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022143 | 251700006110015 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 732 | 28/04/2025 | 4000 | 18066-HEADMASTER | GOVT. HIGH SCHOOL, MEHRON MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021509 | 251700006210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 721900 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021495 | 251700006210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 490450 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021811 | 251700006210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 721900 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021812 | 251700006210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 490450 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022034 | 251700006310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 769100 | 18067-HEADMASTER | SCHOOL, NANAKSAR (GHOLIA) MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022086 | 251700006310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 769100 | 18067-HEADMASTER | SCHOOL, NANAKSAR (GHOLIA) MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021868 | 251700006510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 510900 | 18071-HEADMASTER | GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021853 | 251700006510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 83200 | 18071-HEADMASTER | GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021854 | 251700006510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 510900 | 18071-HEADMASTER | GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021894 | 251700006510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 18071-HEADMASTER | GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022163 | 251700006510007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 752 | 28/04/2025 | 3000 | 18071-HEADMASTER | GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021419 | 251700006810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 509200 | 18073-HEADMASTER | GOVT. HIGH SCHOOL, SAFFU WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021420 | 251700006810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 612900 | 18073-HEADMASTER | GOVT. HIGH SCHOOL, SAFFU WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021452 | 251700006810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 505300 | 18073-HEADMASTER | GOVT. HIGH SCHOOL, SAFFU WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021455 | 251700006810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 55200 | 18073-HEADMASTER | GOVT. HIGH SCHOOL, SAFFU WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021457 | 251700006810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 613400 | 18073-HEADMASTER | GOVT. HIGH SCHOOL, SAFFU WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021867 | 251700006810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55200 | 18073-HEADMASTER | GOVT. HIGH SCHOOL, SAFFU WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021869 | 251700007010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1565550 | 18077-HEADMASTER | GOVT. HIGH SCHOOL, SINGHA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021905 | 251700007010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1172800 | 18077-HEADMASTER | GOVT. HIGH SCHOOL, SINGHA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021906 | 251700007010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 18077-HEADMASTER | GOVT. HIGH SCHOOL, SINGHA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021907 | 251700007010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1565550 | 18077-HEADMASTER | GOVT. HIGH SCHOOL, SINGHA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021842 | 251700007010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1171150 | 18077-HEADMASTER | GOVT. HIGH SCHOOL, SINGHA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022152 | 251700007010006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 741 | 28/04/2025 | 2000 | 18077-HEADMASTER | GOVT. HIGH SCHOOL, SINGHA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022153 | 251700007010007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 742 | 28/04/2025 | 2000 | 18077-HEADMASTER | GOVT. HIGH SCHOOL, SINGHA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022154 | 251700007010008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 743 | 28/04/2025 | 4000 | 18077-HEADMASTER | GOVT. HIGH SCHOOL, SINGHA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022090 | 251700007010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1195795 | 18077-HEADMASTER | GOVT. HIGH SCHOOL, SINGHA WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021808 | 251700007210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 477050 | 18075-HEADMASTER | GOVT. HIGH SCHOOL, SALINA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021809 | 251700007210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1065250 | 18075-HEADMASTER | GOVT. HIGH SCHOOL, SALINA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021513 | 251700007210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 477050 | 18075-HEADMASTER | GOVT. HIGH SCHOOL, SALINA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021514 | 251700007210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1065250 | 18075-HEADMASTER | GOVT. HIGH SCHOOL, SALINA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021415 | 251700007610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 234150 | 18080-HEADMASTER | GOVT. HIGH SCHOOL, TATARIE WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021416 | 251700007610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1260600 | 18080-HEADMASTER | GOVT. HIGH SCHOOL, TATARIE WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021488 | 251700007610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112650 | 18080-HEADMASTER | GOVT. HIGH SCHOOL, TATARIE WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021489 | 251700007610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1181300 | 18080-HEADMASTER | GOVT. HIGH SCHOOL, TATARIE WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021865 | 251700007610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35250 | 18080-HEADMASTER | GOVT. HIGH SCHOOL, TATARIE WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022140 | 251700007610007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 729 | 28/04/2025 | 3000 | 18080-HEADMASTER | GOVT. HIGH SCHOOL, TATARIE WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021882 | 251700007910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 397800 | 18032-HEADMASTER | GOVT. HIGH SCHOOL, BADHNI KHURD MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021883 | 251700007910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112650 | 18032-HEADMASTER | GOVT. HIGH SCHOOL, BADHNI KHURD MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021896 | 251700007910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56850 | 18032-HEADMASTER | GOVT. HIGH SCHOOL, BADHNI KHURD MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022048 | 251700008110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 109350 | 18252-HEADMASTER | GOVT. HIGH SCHOOL , MANAWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022049 | 251700008110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 494300 | 18252-HEADMASTER | GOVT. HIGH SCHOOL , MANAWAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021462 | 251700008310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 977500 | 18214-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021463 | 251700008310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 789600 | 18214-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021464 | 251700008310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 84400 | 18214-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021594 | 251700008310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 977500 | 18214-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022097 | 251700008310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 682050 | 18214-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022137 | 251700008310007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 726 | 28/04/2025 | 4000 | 18214-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022138 | 251700008310008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 727 | 28/04/2025 | 2000 | 18214-PRINCIPAL | GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025022035 | 251700008510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 535300 | 18009-PRINCIPAL | GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022036 | 251700008510009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 743000 | 18009-PRINCIPAL | GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022040 | 251700008510010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 736400 | 18009-PRINCIPAL | GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022047 | 251700008510011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 535300 | 18009-PRINCIPAL | GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021584 | 251700008610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1101000 | 18091-PRINCIPAL | LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021585 | 251700008610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1279400 | 18091-PRINCIPAL | LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021586 | 251700008610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 118608 | 18091-PRINCIPAL | LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021587 | 251700008610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1277750 | 18091-PRINCIPAL | LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021588 | 251700008610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 118608 | 18091-PRINCIPAL | LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021589 | 251700008610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1101000 | 18091-PRINCIPAL | LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021515 | 251700008810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 709700 | 18233-HEADMASTER | GOVT. HIGH SCHOOL, BUGHIPURA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021465 | 251700008810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 782250 | 18233-HEADMASTER | GOVT. HIGH SCHOOL, BUGHIPURA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021499 | 251700008810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 117750 | 18233-HEADMASTER | GOVT. HIGH SCHOOL, BUGHIPURA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021605 | 251700008810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 782750 | 18233-HEADMASTER | GOVT. HIGH SCHOOL, BUGHIPURA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021606 | 251700008810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 712400 | 18233-HEADMASTER | GOVT. HIGH SCHOOL, BUGHIPURA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021915 | 251700008810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 117750 | 18233-HEADMASTER | GOVT. HIGH SCHOOL, BUGHIPURA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021891 | 251700008910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 522100 | 18249-HEADMASTER | GOVT. HIGH SCHOOL , MALLIANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021892 | 251700008910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 193450 | 18249-HEADMASTER | GOVT. HIGH SCHOOL , MALLIANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021893 | 251700008910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29850 | 18249-HEADMASTER | GOVT. HIGH SCHOOL , MALLIANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021706 | 251700009010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 2281508 | 18052-HEADMASTER | GOVT. HIGH SCHOOL, GODE WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021707 | 251700009010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 527978 | 18052-HEADMASTER | GOVT. HIGH SCHOOL, GODE WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022046 | 251700010010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 585250 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022050 | 251700010010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 585250 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025009576 | 251700010110001 | 1/4/2025 | 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 | 11 | 11/4/2025 | 164874 | 18149-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE MOGA MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009577 | 251700010110002 | 1/4/2025 | 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 | 12 | 11/4/2025 | 180470 | 18149-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE MOGA MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002145 | 251700010110003 | 1/4/2025 | 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 | 10 | 7/4/2025 | 369144 | 18149-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE MOGA MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002140 | 251700010110004 | 1/4/2025 | 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 | 5 | 7/4/2025 | 2844476 | 18149-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE MOGA MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025008581 | 251700010110005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 25/04/2025 | 21714 | 18430-SUPRINDENT | INDUSTRIAL TRAINING INSTITUTE MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009587 | 251700010110008 | 1/4/2025 | 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 | 22 | 25/04/2025 | 126970 | 18149-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE MOGA MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009588 | 251700010110009 | 1/4/2025 | 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 | 23 | 25/04/2025 | 59760 | 18149-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE MOGA MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002136 | 251700010210001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 128600 | 18150-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002137 | 251700010210002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 39800 | 18150-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002138 | 251700010210003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 144850 | 18150-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009581 | 251700010210004 | 1/4/2025 | 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 | 23/04/2025 | 39813 | 18150-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009582 | 251700010210005 | 1/4/2025 | 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 | 23/04/2025 | 18735 | 18150-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009589 | 251700010210010 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 24 | 28/04/2025 | 700 | 18150-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025037951 | 251700010310001 | 1/4/2025 | 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-TRANSPORT | NT | V | 2 | 21/04/2025 | 77376 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037952 | 251700010310002 | 1/4/2025 | 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-TRANSPORT | NT | V | 3 | 21/04/2025 | 94568 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037953 | 251700010310005 | 1/4/2025 | 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-TRANSPORT | NT | V | 4 | 21/04/2025 | 212936 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037954 | 251700010310006 | 1/4/2025 | 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-TRANSPORT | NT | V | 5 | 21/04/2025 | 229364 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037950 | 251700010310007 | 1/4/2025 | 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-TRANSPORT | NT | V | 1 | 16/04/2025 | 246220 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037955 | 251700010310008 | 1/4/2025 | 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-TRANSPORT | NT | V | 6 | 21/04/2025 | 330004 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037956 | 251700010310009 | 1/4/2025 | 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-TRANSPORT | NT | V | 7 | 21/04/2025 | 610080 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037957 | 251700010310010 | 1/4/2025 | 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-TRANSPORT | NT | V | 8 | 21/04/2025 | 841868 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037958 | 251700010310011 | 1/4/2025 | 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-TRANSPORT | NT | V | 9 | 21/04/2025 | 881584 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037959 | 251700010310012 | 1/4/2025 | 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-TRANSPORT | NT | V | 10 | 21/04/2025 | 939832 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037960 | 251700010310013 | 1/4/2025 | 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-TRANSPORT | NT | V | 11 | 21/04/2025 | 963412 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037961 | 251700010310014 | 1/4/2025 | 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-TRANSPORT | NT | V | 12 | 21/04/2025 | 621872 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037962 | 251700010310018 | 1/4/2025 | 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-TRANSPORT | NT | V | 13 | 21/04/2025 | 539664 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037963 | 251700010310019 | 1/4/2025 | 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-TRANSPORT | NT | V | 14 | 21/04/2025 | 37154 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037964 | 251700010310020 | 1/4/2025 | 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-TRANSPORT | NT | V | 15 | 21/04/2025 | 146916 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037965 | 251700010310021 | 1/4/2025 | 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-TRANSPORT | NT | V | 16 | 21/04/2025 | 115624 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037966 | 251700010310022 | 1/4/2025 | 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-TRANSPORT | NT | V | 17 | 23/04/2025 | 92393 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037967 | 251700010310029 | 1/4/2025 | 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-TRANSPORT | NT | V | 18 | 28/04/2025 | 1159753 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037968 | 251700010310030 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 19 | 28/04/2025 | 6224607 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025037969 | 251700010310034 | 1/4/2025 | 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-TRANSPORT | NT | V | 20 | 28/04/2025 | 592847 | 18124-GENERAL MANAGER | PUNJAB ROADWAYS MOGA | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025041022 | 251700010410001 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 3 | 11/4/2025 | 42012 | 18174-ASSISTANT PROJECT OFFICER | FISHERIES, MOGA MOGA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001121 | 251700010410002 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 1 | 7/4/2025 | 86400 | 18174-ASSISTANT PROJECT OFFICER | FISHERIES, MOGA MOGA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001122 | 251700010410003 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 2 | 7/4/2025 | 242240 | 18174-ASSISTANT PROJECT OFFICER | FISHERIES, MOGA MOGA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041024 | 251700010410006 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 28/04/2025 | 2400 | 18174-ASSISTANT PROJECT OFFICER | FISHERIES, MOGA MOGA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041023 | 251700010410007 | 1/4/2025 | 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-TELEPHONE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 28/04/2025 | 702 | 18174-ASSISTANT PROJECT OFFICER | FISHERIES, MOGA MOGA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025045067 | 251700010510001 | 1/4/2025 | 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 | 22/04/2025 | 38884 | 18134-ASSTT.REGISTRAR | COOP.SOCITIES,MOGA MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045068 | 251700010510002 | 1/4/2025 | 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 | 22/04/2025 | 39948 | 18134-ASSTT.REGISTRAR | COOP.SOCITIES,MOGA MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045069 | 251700010510003 | 1/4/2025 | 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 | 15 | 22/04/2025 | 39948 | 18134-ASSTT.REGISTRAR | COOP.SOCITIES,MOGA MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045070 | 251700010510004 | 1/4/2025 | 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 | 16 | 22/04/2025 | 71636 | 18134-ASSTT.REGISTRAR | COOP.SOCITIES,MOGA MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045071 | 251700010510005 | 1/4/2025 | 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 | 22/04/2025 | 143980 | 18134-ASSTT.REGISTRAR | COOP.SOCITIES,MOGA MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045072 | 251700010510006 | 1/4/2025 | 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 | 22/04/2025 | 39800 | 18134-ASSTT.REGISTRAR | COOP.SOCITIES,MOGA MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045073 | 251700010510007 | 1/4/2025 | 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 | 19 | 22/04/2025 | 279688 | 18134-ASSTT.REGISTRAR | COOP.SOCITIES,MOGA MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045077 | 251700010510010 | 1/4/2025 | 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 | 23 | 28/04/2025 | 962 | 18134-ASSTT.REGISTRAR | COOP.SOCITIES,MOGA MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025009579 | 251700010810002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1800-MOGA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 14 | 21/04/2025 | 426376 | ASSISSTANT LABOUR COMMISSION | MOGA MOGA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |

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| ### | VN042025014143 | 251700010910002 | 1/4/2025 | 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 | 4 | 16/04/2025 | 68744 | 18103-SUB DIVISIONAL MAGISTRATE | MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014144 | 251700010910003 | 1/4/2025 | 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 | 5 | 16/04/2025 | 71932 | 18103-SUB DIVISIONAL MAGISTRATE | MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014145 | 251700010910004 | 1/4/2025 | 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 | 6 | 16/04/2025 | 275572 | 18103-SUB DIVISIONAL MAGISTRATE | MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014146 | 251700010910005 | 1/4/2025 | 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 | 7 | 16/04/2025 | 474520 | 18103-SUB DIVISIONAL MAGISTRATE | MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014171 | 251700010910006 | 1/4/2025 | 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 | 22/04/2025 | 19900 | 18103-SUB DIVISIONAL MAGISTRATE | MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025033039 | 251700010910007 | 1/4/2025 | 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 | 50 | 28/04/2025 | 312000 | 18284-SUB DIVISIONAL MAGISTRATE | MOGA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025040237 | 251700011210001 | 1/4/2025 | 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 | PS | V | 2 | 22/04/2025 | 64100 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045886 | 251700011210004 | 1/4/2025 | 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 | 39 | 22/04/2025 | 113400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045899 | 251700011210005 | 1/4/2025 | 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 | 52 | 22/04/2025 | 132100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045888 | 251700011210007 | 1/4/2025 | 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 | 41 | 22/04/2025 | 163010 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045900 | 251700011210008 | 1/4/2025 | 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 | 53 | 22/04/2025 | 220000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045901 | 251700011210009 | 1/4/2025 | 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 | 22/04/2025 | 375600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045889 | 251700011210011 | 1/4/2025 | 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 | 42 | 22/04/2025 | 647371 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045890 | 251700011210012 | 1/4/2025 | 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 | 43 | 22/04/2025 | 540000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045891 | 251700011210013 | 1/4/2025 | 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 | 44 | 22/04/2025 | 289850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045887 | 251700011210015 | 1/4/2025 | 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 | 40 | 22/04/2025 | 97000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040242 | 251700011210016 | 1/4/2025 | 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 | PH | V | 7 | 25/04/2025 | 53203 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040243 | 251700011210017 | 1/4/2025 | 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 | PH | V | 8 | 25/04/2025 | 77450 | 18160-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040244 | 251700011210018 | 1/4/2025 | 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 | PH | V | 9 | 25/04/2025 | 100500 | 18160-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040245 | 251700011210019 | 1/4/2025 | 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 | PH | V | 10 | 25/04/2025 | 156650 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040246 | 251700011210020 | 1/4/2025 | 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 | PH | V | 11 | 25/04/2025 | 432732 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045881 | 251700011310001 | 1/4/2025 | 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 | 34 | 16/04/2025 | 608970 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045882 | 251700011310002 | 1/4/2025 | 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 | 35 | 16/04/2025 | 958200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045873 | 251700011310005 | 1/4/2025 | 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 | 26 | 16/04/2025 | 56850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045874 | 251700011310006 | 1/4/2025 | 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 | 27 | 16/04/2025 | 290360 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045875 | 251700011310008 | 1/4/2025 | 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 | 16/04/2025 | 377440 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045876 | 251700011310009 | 1/4/2025 | 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 | 16/04/2025 | 138400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045877 | 251700011310010 | 1/4/2025 | 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 | 30 | 16/04/2025 | 124600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045878 | 251700011310011 | 1/4/2025 | 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 | 31 | 16/04/2025 | 765212 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045879 | 251700011310012 | 1/4/2025 | 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 | 32 | 16/04/2025 | 452150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045880 | 251700011310013 | 1/4/2025 | 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 | 33 | 16/04/2025 | 690500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040247 | 251700011310019 | 1/4/2025 | 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 | PH | V | 12 | 25/04/2025 | 120850 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040248 | 251700011310020 | 1/4/2025 | 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 | PH | V | 13 | 25/04/2025 | 120850 | 18161-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040249 | 251700011310024 | 1/4/2025 | 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 | PH | V | 14 | 25/04/2025 | 793690 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040250 | 251700011310025 | 1/4/2025 | 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 | PH | V | 15 | 25/04/2025 | 232150 | 18161-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008578 | 251700011410001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 24/04/2025 | 54473 | 18418-SENIOR MEDICAL OFFICER | MOGA MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025040238 | 251700011410002 | 1/4/2025 | 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 | PH | V | 3 | 23/04/2025 | 200548 | 18159-SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045907 | 251700011410003 | 1/4/2025 | 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 | 23/04/2025 | 986642 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045908 | 251700011410004 | 1/4/2025 | 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 | 61 | 23/04/2025 | 2726525 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045909 | 251700011410005 | 1/4/2025 | 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 | 62 | 23/04/2025 | 3003206 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040239 | 251700011410007 | 1/4/2025 | 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 | PH | V | 4 | 23/04/2025 | 99388 | 18159-SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045910 | 251700011410008 | 1/4/2025 | 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 | 63 | 23/04/2025 | 562440 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010241 | 251700011510003 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 14 | 28/04/2025 | 24295 | 18113-CHIEF AGRICULTURE OFFICER | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025004446 | 251700011510004 | 1/4/2025 | 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 | 2 | 7/4/2025 | 585289 | 18113-CHIEF AGRICULTURE OFFICER | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004447 | 251700011510008 | 1/4/2025 | 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 | 3 | 7/4/2025 | 1407194 | 18113-CHIEF AGRICULTURE OFFICER | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004448 | 251700011510009 | 1/4/2025 | 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 | 4 | 7/4/2025 | 1605946 | 18113-CHIEF AGRICULTURE OFFICER | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004445 | 251700011510010 | 1/4/2025 | 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 | 1 | 7/4/2025 | 2510398 | 18113-CHIEF AGRICULTURE OFFICER | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010232 | 251700011510011 | 1/4/2025 | 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 | 5 | 11/4/2025 | 17674 | 18113-CHIEF AGRICULTURE OFFICER | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010238 | 251700011510013 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 11 | 28/04/2025 | 22828 | 18113-CHIEF AGRICULTURE OFFICER | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010233 | 251700011510014 | 1/4/2025 | 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 | 11/4/2025 | 124208 | 18113-CHIEF AGRICULTURE OFFICER | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010239 | 251700011510015 | 1/4/2025 | 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 | 12 | 28/04/2025 | 1959 | 18113-CHIEF AGRICULTURE OFFICER | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010240 | 251700011510016 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 13 | 28/04/2025 | 48508 | 18113-CHIEF AGRICULTURE OFFICER | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010242 | 251700011510024 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 15 | 28/04/2025 | 24538 | 18113-CHIEF AGRICULTURE OFFICER | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010243 | 251700011510025 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 16 | 28/04/2025 | 16371 | 18113-CHIEF AGRICULTURE OFFICER | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025003383 | 251700011610001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 9/4/2025 | 15190 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003384 | 251700011610002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 9/4/2025 | 36492 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003385 | 251700011610003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 9/4/2025 | 44800 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003386 | 251700011610004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 9/4/2025 | 88944 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003387 | 251700011610005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 9/4/2025 | 89400 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003388 | 251700011610006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 9/4/2025 | 115432 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003389 | 251700011610007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 8 | 9/4/2025 | 126328 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003390 | 251700011610008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 9 | 9/4/2025 | 127072 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003391 | 251700011610009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 10 | 9/4/2025 | 272424 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003392 | 251700011610010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 11 | 9/4/2025 | 298054 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003393 | 251700011610012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 12 | 9/4/2025 | 476556 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003394 | 251700011610013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 13 | 9/4/2025 | 655714 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003396 | 251700011610014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 14 | 9/4/2025 | 400540 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003397 | 251700011610015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 15 | 9/4/2025 | 429098 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003395 | 251700011610016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 1 | 7/4/2025 | 809458 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003398 | 251700011610017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 16 | 9/4/2025 | 896872 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003399 | 251700011610018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 17 | 9/4/2025 | 601736 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003400 | 251700011610019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 18 | 9/4/2025 | 575660 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003401 | 251700011610020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 19 | 9/4/2025 | 385842 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003402 | 251700011610021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 20 | 9/4/2025 | 291058 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003403 | 251700011610022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 21 | 9/4/2025 | 2194060 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003404 | 251700011610024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 22 | 9/4/2025 | 471658 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025006113 | 251700011610025 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 45 | 25/04/2025 | 9044 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003405 | 251700011610027 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 23 | 9/4/2025 | 58400 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006114 | 251700011610028 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 46 | 25/04/2025 | 13960 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025003419 | 251700011610029 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 37 | 9/4/2025 | 101332 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006128 | 251700011610031 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 60 | 28/04/2025 | 22999 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006121 | 251700011610032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 52 | 25/04/2025 | 14120 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006135 | 251700011610035 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 54 | 25/04/2025 | 53850 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006133 | 251700011610037 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 65 | 28/04/2025 | 23166 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006134 | 251700011610038 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 66 | 28/04/2025 | 30000 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006125 | 251700011610039 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 57 | 25/04/2025 | 23166 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025033004 | 251700011910003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 14 | 25/04/2025 | 297820 | 18187-CHILD DEVELOPMENT PROJECT OFFICER | MOGA-II MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033005 | 251700011910004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 15 | 25/04/2025 | 97720 | 18187-CHILD DEVELOPMENT PROJECT OFFICER | MOGA-II MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025002141 | 251700012110001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1800-MOGA | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 6 | 7/4/2025 | 99432 | 18415-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |

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| ### | VN042025002142 | 251700012110002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1800-MOGA | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 7 | 7/4/2025 | 88984 | 18415-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002143 | 251700012110003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1800-MOGA | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 8 | 7/4/2025 | 125536 | 18415-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002144 | 251700012110004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1800-MOGA | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 9 | 7/4/2025 | 305724 | 18415-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025041482 | 251700012210001 | 1/4/2025 | 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 | 23/04/2025 | 203596 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER MOGA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041483 | 251700012210002 | 1/4/2025 | 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 | 7 | 23/04/2025 | 157212 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER MOGA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025032996 | 251700012310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 6 | 11/4/2025 | 279324 | DISTRICT SAINIK WELFARE | MOGA MOGA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033021 | 251700012310002 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 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 | 02-WAR JAGIRS | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 25 | 28/04/2025 | 10000 | 18202-DISTRICT SAINIK WELFARE | MOGA MOGA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033022 | 251700012310003 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 26 | 28/04/2025 | 180000 | 18202-DISTRICT SAINIK WELFARE OFFICER | MOGA MOGA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033023 | 251700012310004 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 27 | 28/04/2025 | 12000 | 18202-DISTRICT SAINIK WELFARE OFFICER | MOGA MOGA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025033024 | 251700012310005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 28 | 28/04/2025 | 420000 | 18202-DISTRICT SAINIK WELFARE OFFICER | MOGA MOGA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033025 | 251700012310006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 29 | 28/04/2025 | 691026 | 18202-DISTRICT SAINIK WELFARE | MOGA MOGA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033019 | 251700012310007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 23 | 28/04/2025 | 936 | DISTRICT SAINIK WELFARE | MOGA MOGA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025004206 | 251700012410001 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 1 | 7/4/2025 | 197860 | 18158-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004207 | 251700012410002 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 2 | 7/4/2025 | 181120 | 18158-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004208 | 251700012410003 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 3 | 7/4/2025 | 167896 | 18158-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004209 | 251700012410004 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 4 | 7/4/2025 | 96176 | 18158-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004210 | 251700012410005 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 5 | 7/4/2025 | 386460 | 18158-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038731 | 251700012410007 | 1/4/2025 | 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 COMMISSION | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 13 | 25/04/2025 | 577 | 18158-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038732 | 251700012410008 | 1/4/2025 | 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 COMMISSION | 93-ELECTRICITY CHARGES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 14 | 25/04/2025 | 6900 | 18158-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038733 | 251700012410009 | 1/4/2025 | 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 COMMISSION | 13-OFFICE EXPENSES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 15 | 28/04/2025 | 2726 | 18158-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038730 | 251700012410010 | 1/4/2025 | 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 COMMISSION | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 12 | 25/04/2025 | 29625 | 18158-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038734 | 251700012410011 | 1/4/2025 | 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 COMMISSION | 13-OFFICE EXPENSES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 16 | 28/04/2025 | 2200 | 18158-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004211 | 251700012510001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 6 | 7/4/2025 | 499386 | 18125-DISTRICT FOOD & SUPPLIES CONTROLLER | MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004212 | 251700012510002 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 7 | 7/4/2025 | 691206 | 18125-DISTRICT FOOD & SUPPLIES CONTROLLER | MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004213 | 251700012510003 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 8 | 7/4/2025 | 747894 | 18125-DISTRICT FOOD & SUPPLIES CONTROLLER | MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004214 | 251700012510004 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 9 | 7/4/2025 | 1033418 | 18125-DISTRICT FOOD & SUPPLIES CONTROLLER | MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025004215 | 251700012510005 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 10 | 7/4/2025 | 1148352 | 18125-DISTRICT FOOD & SUPPLIES CONTROLLER | MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004216 | 251700012510006 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 11 | 7/4/2025 | 1275669 | 18125-DISTRICT FOOD & SUPPLIES CONTROLLER | MOGA MOGA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025008568 | 251700012510007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 11/4/2025 | 28513 | 18301-ASSISTANT CONTROLLER | FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008569 | 251700012510008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 11/4/2025 | 38245 | 18301-ASSISTANT CONTROLLER | FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004868 | 251700012610001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 251620 | 18135-DEPUTY.REGISTRAR | COOP.SOCITIES,MOGA MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004869 | 251700012610002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 197472 | 18135-DEPUTY.REGISTRAR | COOP.SOCITIES,MOGA MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004870 | 251700012610003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 115160 | 18135-DEPUTY.REGISTRAR | COOP.SOCITIES,MOGA MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025000721 | 251700012710001 | 1/4/2025 | 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 | 4/4/2025 | 702236 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000722 | 251700012710002 | 1/4/2025 | 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 | 7/4/2025 | 774466 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000723 | 251700012710003 | 1/4/2025 | 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 | 7/4/2025 | 2475278 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000724 | 251700012710004 | 1/4/2025 | 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 | 7/4/2025 | 1712600 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000725 | 251700012710005 | 1/4/2025 | 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 | 7/4/2025 | 703592 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023728 | 251700012710006 | 1/4/2025 | 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 | 16/04/2025 | 196650 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025023729 | 251700012710008 | 1/4/2025 | 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 | 16/04/2025 | 551350 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023730 | 251700012710011 | 1/4/2025 | 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 | 21/04/2025 | 29200 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023731 | 251700012710012 | 1/4/2025 | 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 | 21/04/2025 | 784900 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023732 | 251700012710014 | 1/4/2025 | 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 | 22/04/2025 | 19900 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023733 | 251700012710015 | 1/4/2025 | 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 | 22/04/2025 | 1158800 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023734 | 251700012710017 | 1/4/2025 | 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 | 12 | 22/04/2025 | 1984919 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023735 | 251700012710021 | 1/4/2025 | 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 SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 13 | 25/04/2025 | 207100 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023736 | 251700012710022 | 1/4/2025 | 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 SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 14 | 25/04/2025 | 233300 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023737 | 251700012710024 | 1/4/2025 | 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 | 03-COMPUTER STATIONERY AND | 13-OFFICE EXPENSES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 15 | 28/04/2025 | 1950 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023738 | 251700012710025 | 1/4/2025 | 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 EXPENSE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 16 | 28/04/2025 | 1920 | 18176-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOGA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025038794 | 251700012810002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1800-MOGA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 16/04/2025 | 58650 | 18201-DAIRY DEVELOPMENT OFFICER | MOGA MOGA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038795 | 251700012810003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1800-MOGA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 16/04/2025 | 109450 | 18201-DAIRY DEVELOPMENT OFFICER | MOGA MOGA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038793 | 251700012810004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1800-MOGA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 16/04/2025 | 223100 | 18201-DAIRY DEVELOPMENT OFFICER | MOGA MOGA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |

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| ### | VN042025043680 | 251700012910001 | 1/4/2025 | 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 | 16/04/2025 | 81644 | DEPUTY ECONOMIC & STATISTICAL | MOGA MOGA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043681 | 251700012910002 | 1/4/2025 | 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 | 16/04/2025 | 83340 | DEPUTY ECONOMIC & STATISTICAL | MOGA MOGA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043682 | 251700012910003 | 1/4/2025 | 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 | 4 | 16/04/2025 | 82844 | DEPUTY ECONOMIC & STATISTICAL | MOGA MOGA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043683 | 251700012910004 | 1/4/2025 | 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 | 5 | 16/04/2025 | 169792 | DEPUTY ECONOMIC & STATISTICAL | MOGA MOGA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043679 | 251700012910005 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 19-PLANNING | NT | V | 1 | 16/04/2025 | 28910 | 18185-DEPUTY ECONOMIC & STATISTICAL | MOGA MOGA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043684 | 251700012910006 | 1/4/2025 | 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 | 6 | 22/04/2025 | 361572 | DEPUTY ECONOMIC & STATISTICAL | MOGA MOGA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043685 | 251700012910007 | 1/4/2025 | 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 | 7 | 23/04/2025 | 25000 | DEPUTY ECONOMIC & STATISTICAL | MOGA MOGA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043686 | 251700012910008 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 19-PLANNING | NT | V | 8 | 23/04/2025 | 20000 | 18185-DEPUTY ECONOMIC & STATISTICAL | MOGA MOGA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025030909 | 251700013010001 | 1/4/2025 | 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 | 7/4/2025 | 59700 | DEPUTY SUPERINTENDENT | SUB JAIL MOGA MOGA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030910 | 251700013010002 | 1/4/2025 | 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 | 7/4/2025 | 44660 | DEPUTY SUPERINTENDENT | SUB JAIL MOGA MOGA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030911 | 251700013010003 | 1/4/2025 | 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 | 7/4/2025 | 97279 | DEPUTY SUPERINTENDENT | SUB JAIL MOGA MOGA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030912 | 251700013010004 | 1/4/2025 | 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 | 7/4/2025 | 505552 | DEPUTY SUPERINTENDENT | SUB JAIL MOGA MOGA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030913 | 251700013010005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 577183 | DEPUTY SUPERINTENDENT | SUB JAIL MOGA MOGA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030914 | 251700013010008 | 1/4/2025 | 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 | 6 | 28/04/2025 | 2366 | DEPUTY SUPERINTENDENT | SUB JAIL MOGA MOGA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030915 | 251700013010009 | 1/4/2025 | 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 | 7 | 28/04/2025 | 34319 | DEPUTY SUPERINTENDENT | SUB JAIL MOGA MOGA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030916 | 251700013010010 | 1/4/2025 | 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 | OFFICE EXPENSES | 36-JAILS | NT | V | 8 | 28/04/2025 | 6720 | DEPUTY SUPERINTENDENT | SUB JAIL MOGA MOGA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041480 | 251700013110001 | 1/4/2025 | 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 | 3 | 22/04/2025 | 65340 | COMMANDING OFFICER, 5 PB GIRLS BN | MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025041487 | 251700013110002 | 1/4/2025 | 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 | 4 | 22/04/2025 | 84456 | COMMANDING OFFICER, 5 PB GIRLS BN | MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025041478 | 251700013110003 | 1/4/2025 | 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 | 22/04/2025 | 177968 | COMMANDING OFFICER, 5 PB GIRLS BN | MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025041481 | 251700013110004 | 1/4/2025 | 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 | 5 | 22/04/2025 | 285988 | COMMANDING OFFICER, 5 PB GIRLS BN | MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025041485 | 251700013110005 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1800-MOGA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 05-EDUCATION | NT | V | 9 | 28/04/2025 | 715 | COMMANDING OFFICER, 5 PB GIRLS BN | MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025041486 | 251700013110007 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1800-MOGA | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 05-EDUCATION | NT | V | 10 | 28/04/2025 | 24659 | 18122-COMMANDING OFFICER, 5 PB GIRLS BN | MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025005500 | 251700013310005 | 1/4/2025 | 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 | 7/4/2025 | 45022 | 18166-GENERAL MANAGER | DISTT. INDUSTRIES CENTRE MOGA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005501 | 251700013310007 | 1/4/2025 | 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 | 7/4/2025 | 282904 | 18166-GENERAL MANAGER | DISTT. INDUSTRIES CENTRE MOGA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005502 | 251700013310008 | 1/4/2025 | 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 | 7/4/2025 | 346928 | 18166-GENERAL MANAGER | DISTT. INDUSTRIES CENTRE MOGA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005503 | 251700013310009 | 1/4/2025 | 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 | 7/4/2025 | 111440 | 18166-GENERAL MANAGER | DISTT. INDUSTRIES CENTRE MOGA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025016584 | 251700013410003 | 1/4/2025 | 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 | 11/4/2025 | 1152750 | 18121-TEHSILDAR | MOGA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016585 | 251700013410004 | 1/4/2025 | 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 | 2 | 11/4/2025 | 310837 | 18121-TEHSILDAR | MOGA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014141 | 251700013410005 | 1/4/2025 | 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 | 2 | 16/04/2025 | 93104 | 18106-TEHSILDAR | MOGA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014142 | 251700013410006 | 1/4/2025 | 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 | 3 | 16/04/2025 | 231672 | 18106-TEHSILDAR | MOGA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014148 | 251700013410007 | 1/4/2025 | 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 | 9 | 16/04/2025 | 1087564 | 18106-TEHSILDAR | MOGA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014155 | 251700013410008 | 1/4/2025 | 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 | 16 | 16/04/2025 | 141600 | 18106-TEHSILDAR | MOGA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014156 | 251700013410009 | 1/4/2025 | 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 | 17 | 16/04/2025 | 35400 | 18106-TEHSILDAR | MOGA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014157 | 251700013410010 | 1/4/2025 | 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 | 18 | 16/04/2025 | 13703 | 18106-TEHSILDAR | MOGA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025011119 | 251700013610001 | 1/4/2025 | 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 | 11/4/2025 | 159030 | 18101-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011120 | 251700013610002 | 1/4/2025 | 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 | 11/4/2025 | 308232 | 18101-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011121 | 251700013610004 | 1/4/2025 | 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 | 11/4/2025 | 852472 | 18101-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011122 | 251700013610005 | 1/4/2025 | 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 | 11/4/2025 | 750836 | 18101-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011123 | 251700013610006 | 1/4/2025 | 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 | 11/4/2025 | 944208 | 18101-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011124 | 251700013610007 | 1/4/2025 | 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 | 11/4/2025 | 539860 | 18101-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011125 | 251700013610008 | 1/4/2025 | 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 | 11/4/2025 | 353900 | 18101-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025011126 | 251700013610009 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 1800-MOGA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 8 | 28/04/2025 | 24452 | 18101-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033028 | 251700013610010 | 1/4/2025 | 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 | 39 | 28/04/2025 | 8365 | 18197-XEN | RURAL WORKS DIVISION PWD B&R MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033029 | 251700013610011 | 1/4/2025 | 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 | 40 | 28/04/2025 | 6923 | 18197-XEN | RURAL WORKS DIVISION PWD B&R MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033030 | 251700013610012 | 1/4/2025 | 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 | 41 | 28/04/2025 | 4100 | 18197-XEN | RURAL WORKS DIVISION PWD B&R MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011127 | 251700013610014 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 9 | 28/04/2025 | 24400 | 18101-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011128 | 251700013610015 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 1800-MOGA | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 10 | 28/04/2025 | 12550 | 18101-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033031 | 251700013610016 | 1/4/2025 | 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 | 42 | 28/04/2025 | 9000 | 18197-XEN | RURAL WORKS DIVISION PWD B&R MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033032 | 251700013610017 | 1/4/2025 | 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 | 43 | 28/04/2025 | 11080 | 18197-XEN | RURAL WORKS DIVISION PWD B&R MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033033 | 251700013610018 | 1/4/2025 | 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 | 28/04/2025 | 21522 | 18197-XEN | RURAL WORKS DIVISION PWD B&R MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033034 | 251700013610019 | 1/4/2025 | 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 | 28/04/2025 | 37287 | 18197-XEN | RURAL WORKS DIVISION PWD B&R MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033035 | 251700013610020 | 1/4/2025 | 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 | 46 | 28/04/2025 | 34419 | 18197-XEN | RURAL WORKS DIVISION PWD B&R MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033036 | 251700013610021 | 1/4/2025 | 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 | 47 | 28/04/2025 | 47669 | 18197-XEN | RURAL WORKS DIVISION PWD B&R MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033037 | 251700013610022 | 1/4/2025 | 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 | 48 | 28/04/2025 | 49817 | 18197-XEN | RURAL WORKS DIVISION PWD B&R MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025033038 | 251700013610023 | 1/4/2025 | 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 | 49 | 28/04/2025 | 37243 | 18197-XEN | RURAL WORKS DIVISION PWD B&R MOGA MOGA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025044589 | 251700013710001 | 1/4/2025 | 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 | 11/4/2025 | 64042 | 18139-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044590 | 251700013710002 | 1/4/2025 | 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 | 11/4/2025 | 346546 | 18139-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044591 | 251700013710003 | 1/4/2025 | 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 | 11/4/2025 | 434898 | 18139-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044592 | 251700013710004 | 1/4/2025 | 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 | 11/4/2025 | 549236 | 18139-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044593 | 251700013710005 | 1/4/2025 | 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 | 11/4/2025 | 855208 | 18139-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044594 | 251700013710006 | 1/4/2025 | 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 | 11/4/2025 | 862216 | 18139-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044595 | 251700013710013 | 1/4/2025 | 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 | 11/4/2025 | 607440 | 18139-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044596 | 251700013710014 | 1/4/2025 | 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 | 16 | 16/04/2025 | 47244 | 18139-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044597 | 251700013710015 | 1/4/2025 | 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 | 17 | 16/04/2025 | 125330 | 18139-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044598 | 251700013710016 | 1/4/2025 | 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 | 18 | 16/04/2025 | 59533 | 18139-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025013204 | 251700013910001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 18 | 9/4/2025 | 113220 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013187 | 251700013910002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 1 | 9/4/2025 | 46644 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013188 | 251700013910003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 2 | 9/4/2025 | 55684 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013189 | 251700013910004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 3 | 9/4/2025 | 101600 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013190 | 251700013910005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 4 | 9/4/2025 | 123126 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013191 | 251700013910007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 5 | 9/4/2025 | 367339 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025013205 | 251700013910008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 19 | 9/4/2025 | 666714 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013192 | 251700013910009 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 6 | 9/4/2025 | 319618 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013193 | 251700013910010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 7 | 9/4/2025 | 684338 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013194 | 251700013910011 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 8 | 9/4/2025 | 1018324 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013195 | 251700013910012 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 9 | 9/4/2025 | 1423796 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013196 | 251700013910013 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 10 | 9/4/2025 | 3768680 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013197 | 251700013910015 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 11 | 9/4/2025 | 26930503 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013198 | 251700013910016 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 12 | 9/4/2025 | 6877515 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013206 | 251700013910017 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 20 | 9/4/2025 | 5797868 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013199 | 251700013910018 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 13 | 9/4/2025 | 123528 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013200 | 251700013910019 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 14 | 9/4/2025 | 718473 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013201 | 251700013910020 | 1/4/2025 | N | DC02 | D | Misc. 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 15 | 9/4/2025 | 200532 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013202 | 251700013910024 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 16 | 9/4/2025 | 3190723 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013207 | 251700013910025 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 21 | 9/4/2025 | 51131191 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013203 | 251700013910026 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1800-MOGA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 17 | 9/4/2025 | 283042 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008570 | 251700013910027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 11/4/2025 | 44587 | 18305-SENIOR SUPRINTENDENT POLICE | MOGA MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008571 | 251700013910028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 11/4/2025 | 40930 | 18305-SENIOR SUPRINTENDENT POLICE | MOGA MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025008559 | 251700013910029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 55173 | 18305-SENIOR SUPRINTENDENT POLICE | MOGA MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008560 | 251700013910030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 37409 | 18305-SENIOR SUPRINTENDENT POLICE | MOGA MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008561 | 251700013910031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 40760 | 18305-SENIOR SUPRINTENDENT POLICE | MOGA MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008562 | 251700013910032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 39596 | 18305-SENIOR SUPRINTENDENT POLICE | MOGA MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008563 | 251700013910033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 33319 | 18305-SENIOR SUPRINTENDENT POLICE | MOGA MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008564 | 251700013910034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 24074 | 18305-SENIOR SUPRINTENDENT POLICE | MOGA MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008565 | 251700013910035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 11/4/2025 | 44906 | 18305-SENIOR SUPRINTENDENT POLICE | MOGA MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013208 | 251700013910043 | 1/4/2025 | 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 | 22 | 28/04/2025 | 36585 | 18143-SR.SUPDT. OF POLICE | MOGA MOGA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025021722 | 251700014110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 617400 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021723 | 251700014110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 356700 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021864 | 251700014110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61950 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022139 | 251700014110005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 728 | 28/04/2025 | 3000 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021720 | 251700014210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1390212 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021699 | 251700014210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1458712 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021851 | 251700014210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52368 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025021491 | 251700014510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1282107 | 18219-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021500 | 251700014510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1282899 | 18219-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021881 | 251700014510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1055950 | 18219-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021745 | 251700014510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75450 | 18219-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022144 | 251700014510008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 733 | 28/04/2025 | 4000 | 18219-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021874 | 251700014710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 432400 | 18224-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RANIAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021875 | 251700014710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 791850 | 18224-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RANIAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021880 | 251700014710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 432400 | 18224-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RANIAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021884 | 251700014710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 791850 | 18224-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RANIAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021885 | 251700014710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 18224-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RANIAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021887 | 251700014710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 18224-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RANIAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025010234 | 251700014910001 | 1/4/2025 | 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 | 7 | 25/04/2025 | 130912 | ASSISTANT DIRECTOR,HORTICULTURE | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010235 | 251700014910002 | 1/4/2025 | 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 | 8 | 25/04/2025 | 799112 | ASSISTANT DIRECTOR,HORTICULTURE | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010236 | 251700014910003 | 1/4/2025 | 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 | 9 | 25/04/2025 | 57100 | ASSISTANT DIRECTOR,HORTICULTURE | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010237 | 251700014910004 | 1/4/2025 | 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 | 10 | 25/04/2025 | 264768 | ASSISTANT DIRECTOR,HORTICULTURE | MOGA MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025021743 | 251700015110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 682755 | 18245-HEADMASTER | SCHOOL (GIRLS), KHOSA KOTLA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021744 | 251700015110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 689300 | 18245-HEADMASTER | SCHOOL (GIRLS), KHOSA KOTLA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021861 | 251700015110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 18245-HEADMASTER | SCHOOL (GIRLS), KHOSA KOTLA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045074 | 251700015510001 | 1/4/2025 | 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 | 20 | 25/04/2025 | 533388 | 18165-AUDIT OFFICER | CO-OPERATIVE SOCIETY MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045075 | 251700015510002 | 1/4/2025 | 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 | 21 | 25/04/2025 | 966348 | 18165-AUDIT OFFICER | CO-OPERATIVE SOCIETY MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045076 | 251700015510003 | 1/4/2025 | 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 | 22 | 25/04/2025 | 47460 | 18165-AUDIT OFFICER | CO-OPERATIVE SOCIETY MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025003406 | 251700015610001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 24 | 9/4/2025 | 684512 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003407 | 251700015610002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 25 | 9/4/2025 | 989131 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003408 | 251700015610003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 26 | 9/4/2025 | 631400 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003409 | 251700015610004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 27 | 9/4/2025 | 786464 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003410 | 251700015610005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 28 | 9/4/2025 | 1569258 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003411 | 251700015610006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 29 | 9/4/2025 | 597688 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003412 | 251700015610007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 30 | 9/4/2025 | 210804 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003413 | 251700015610008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 31 | 9/4/2025 | 119880 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003414 | 251700015610009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 32 | 9/4/2025 | 99928 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003415 | 251700015610010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 33 | 9/4/2025 | 91828 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003416 | 251700015610011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 34 | 9/4/2025 | 1029608 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003417 | 251700015610012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 35 | 9/4/2025 | 146000 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003418 | 251700015610013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 36 | 9/4/2025 | 62687 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025006116 | 251700015610014 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 38 | 11/4/2025 | 4660 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006118 | 251700015610015 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 49 | 25/04/2025 | 2947 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006126 | 251700015610016 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 58 | 28/04/2025 | 365 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006119 | 251700015610017 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 50 | 25/04/2025 | 9135 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006127 | 251700015610018 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 59 | 28/04/2025 | 1889 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006107 | 251700015610019 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 39 | 16/04/2025 | 68595 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006108 | 251700015610020 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 40 | 16/04/2025 | 257960 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006120 | 251700015610021 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 51 | 25/04/2025 | 36846 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006122 | 251700015610022 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 53 | 25/04/2025 | 4362 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006129 | 251700015610025 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 61 | 28/04/2025 | 4720 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006123 | 251700015610027 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 55 | 25/04/2025 | 1480002 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006124 | 251700015610028 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 56 | 25/04/2025 | 71700 | 18110-CIVIL JUDGE | SENIOR DIVISION MOGA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041484 | 251700015710001 | 1/4/2025 | 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 | 92-TELEPHONE | 40-SPORTS AND YOUTH SERVICES | NT | V | 8 | 28/04/2025 | 854 | 18035-ASSISTANT DIRECTOR | YOUTH SERVICES MOGA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041479 | 251700015710003 | 1/4/2025 | 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 | 2 | 22/04/2025 | 82168 | 18035-ASSISTANT DIRECTOR | YOUTH SERVICES MOGA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025002139 | 251700015810003 | 1/4/2025 | 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 | 4 | 7/4/2025 | 147496 | 18149-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE MOGA MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009583 | 251700015810004 | 1/4/2025 | 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 | 18 | 23/04/2025 | 57251 | 18149-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE MOGA MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009584 | 251700015810005 | 1/4/2025 | 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 | 19 | 23/04/2025 | 26942 | 18149-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE MOGA MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025005119 | 251700015910001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 7/4/2025 | 19900 | 18391-CIVIL SURGEON | CIVIL SURGEON MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005120 | 251700015910002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 99928 | DEVELOPMENT PROJECT OFFICER | DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025005121 | 251700015910003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 7/4/2025 | 246318 | DEVELOPMENT PROJECT OFFICER | MOGA-I MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025005122 | 251700015910004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 232572 | DEVELOPMENT PROJECT OFFICER | MOGA-II MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032997 | 251700015910005 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 7 | 11/4/2025 | 213532 | 18288-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025005123 | 251700015910006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 15000 | DEVELOPMENT PROJECT OFFICER | MOGA-II MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032998 | 251700015910007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 8 | 11/4/2025 | 58050 | 18391-CIVIL SURGEON | CIVIL SURGEON MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025033006 | 251700015910008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 16 | 25/04/2025 | 584 | DEVELOPMENT PROJECT OFFICER | MOGA-I MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025033007 | 251700015910009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 17 | 25/04/2025 | 580 | 18391-CIVIL SURGEON | CIVIL SURGEON MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025033020 | 251700015910010 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 24 | 28/04/2025 | 14003 | 18287-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032999 | 251700015910011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 9 | 23/04/2025 | 10996 | DEVELOPMENT PROJECT OFFICER | MOGA-II MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033008 | 251700015910012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 18 | 25/04/2025 | 1500 | DEVELOPMENT PROJECT OFFICER | DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033000 | 251700015910013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 8419 | DEVELOPMENT PROJECT OFFICER | MOGA-II MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025044582 | 251700016010001 | 1/4/2025 | 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 | 2 | 11/4/2025 | 87750 | DISTRICT PROGRAMME SPECIALIST- | PROGRAMME SPECIALIST-CUM-EXECUTIVE | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044583 | 251700016010002 | 1/4/2025 | 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 | 3 | 11/4/2025 | 131872 | DISTRICT PROGRAMME SPECIALIST- | PROGRAMME SPECIALIST-CUM-EXECUTIVE | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044584 | 251700016010003 | 1/4/2025 | 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 | 4 | 11/4/2025 | 235950 | DISTRICT PROGRAMME SPECIALIST- | PROGRAMME SPECIALIST-CUM-EXECUTIVE | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044585 | 251700016010004 | 1/4/2025 | 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 | 5 | 11/4/2025 | 254424 | DISTRICT PROGRAMME SPECIALIST- | PROGRAMME SPECIALIST-CUM-EXECUTIVE | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044586 | 251700016010005 | 1/4/2025 | 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 | 6 | 11/4/2025 | 392871 | DISTRICT PROGRAMME SPECIALIST- | PROGRAMME SPECIALIST-CUM-EXECUTIVE | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044581 | 251700016010006 | 1/4/2025 | 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 | 11/4/2025 | 495618 | DISTRICT PROGRAMME SPECIALIST- | PROGRAMME SPECIALIST-CUM-EXECUTIVE | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044587 | 251700016010007 | 1/4/2025 | 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 | 7 | 11/4/2025 | 745368 | DISTRICT PROGRAMME SPECIALIST- | PROGRAMME SPECIALIST-CUM-EXECUTIVE | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044588 | 251700016010008 | 1/4/2025 | 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 | 8 | 11/4/2025 | 777945 | DISTRICT PROGRAMME SPECIALIST- | PROGRAMME SPECIALIST-CUM-EXECUTIVE | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044599 | 251700016010009 | 1/4/2025 | 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 | 19 | 25/04/2025 | 65496 | DISTRICT PROGRAMME SPECIALIST- | PROGRAMME SPECIALIST-CUM-EXECUTIVE | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025022042 | 251700016110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 352350 | 18459-HEADMASTER | GOVERNMENT HIGH SCHOOL SADDA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022043 | 251700016110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 339950 | 18459-HEADMASTER | GOVERNMENT HIGH SCHOOL SADDA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022044 | 251700016110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 44100 | 18459-HEADMASTER | GOVERNMENT HIGH SCHOOL SADDA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021935 | 251700016210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 538750 | 18460-HEADMASTER | GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022160 | 251700016210003 | 1/4/2025 | 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 | 07-OFFICE EXPENSES | 05-EDUCATION | NT | V | 749 | 28/04/2025 | 3000 | 18460-HEADMASTER | GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021757 | 251700016410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 110888 | 18465-GOVERNMENT HIGH SCHOOL | DUNE KE MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021758 | 251700016410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1093718 | 18465-GOVERNMENT HIGH SCHOOL | DUNE KE MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021810 | 251700016410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 493450 | 18465-GOVERNMENT HIGH SCHOOL | DUNE KE MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021866 | 251700016410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 126008 | 18465-GOVERNMENT HIGH SCHOOL | DUNE KE MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021592 | 251700016510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 238752 | 18459-HEADMASTER | GOVERNMENT HIGH SCHOOL SADDA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021593 | 251700016510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 486036 | 18247-HEADMASTER | GOVT. HIGH SCHOOL , KOT ISE KHAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021590 | 251700016610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 395300 | 18466-GOVERNMENT HIGH SCHOOL | BUKANWALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021591 | 251700016610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 286800 | 18466-GOVERNMENT HIGH SCHOOL | BUKANWALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021597 | 251700016610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 286800 | 18466-GOVERNMENT HIGH SCHOOL | BUKANWALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021908 | 251700016610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 18466-GOVERNMENT HIGH SCHOOL | BUKANWALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021574 | 251700016610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 395300 | 18466-GOVERNMENT HIGH SCHOOL | BUKANWALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021926 | 251700016610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 18466-GOVERNMENT HIGH SCHOOL | BUKANWALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022156 | 251700016610010 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 745 | 28/04/2025 | 3000 | 18466-GOVERNMENT HIGH SCHOOL | BUKANWALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021904 | 251700016710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 543850 | 18463-PRINCIPAL | SENIOR SECONDARY SCHOOL DATEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021748 | 251700016910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123100 | 18251-HEADMASTER | GOVT. HIGH SCHOOL , MADHE KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021749 | 251700016910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134348 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021750 | 251700016910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 257448 | 18245-HEADMASTER | SCHOOL (GIRLS), KHOSA KOTLA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021751 | 251700016910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 557384 | 18231-HEADMASTER | SCHOOL (GIRLS), BHINDER KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021763 | 251700016910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 556584 | 18460-HEADMASTER | GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021910 | 251700017410001 | 1/4/2025 | 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 | 499 | 23/04/2025 | 675124 | 18454-HEADMASTER | GOVERNMENT HIGH SCHOOL DATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021911 | 251700017410002 | 1/4/2025 | 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 | 500 | 23/04/2025 | 313920 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021583 | 251700017610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 121500 | 18478-HEADMASTER | GOVERNMENT HIGH SCHOOL MANGE WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021600 | 251700017610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 308700 | 18478-HEADMASTER | GOVERNMENT HIGH SCHOOL MANGE WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021607 | 251700017610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 121500 | 18478-HEADMASTER | GOVERNMENT HIGH SCHOOL MANGE WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021608 | 251700017610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 310350 | 18478-HEADMASTER | GOVERNMENT HIGH SCHOOL MANGE WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022158 | 251700017610006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 747 | 28/04/2025 | 3000 | 18478-HEADMASTER | GOVERNMENT HIGH SCHOOL MANGE WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021755 | 251700017810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 267600 | 18474-HEADMASTER | GOVERNMENT HIGH SCHOOL BALKHANDI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021756 | 251700017810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 18474-HEADMASTER | GOVERNMENT HIGH SCHOOL BALKHANDI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021498 | 251700017910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 470050 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021506 | 251700017910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 83200 | 18460-HEADMASTER | GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021700 | 251700017910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 470050 | 18460-HEADMASTER | GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022136 | 251700017910004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 725 | 28/04/2025 | 3000 | 18459-HEADMASTER | GOVERNMENT HIGH SCHOOL SADDA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045892 | 251700027210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2210-MEDICAL AND PUBLIC 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 | 45 | 22/04/2025 | 69748 | DISTRICT AYURVEDIC & UNANI OFFICER MOGA | AYURVEDIC & UNANI OFFICER MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045893 | 251700027210002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2210-MEDICAL AND PUBLIC 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 | 46 | 22/04/2025 | 82062 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045894 | 251700027210003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 47 | 22/04/2025 | 121650 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045895 | 251700027210004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2210-MEDICAL AND PUBLIC 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 | 48 | 22/04/2025 | 178200 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045896 | 251700027210005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2210-MEDICAL AND PUBLIC 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 | 49 | 22/04/2025 | 223798 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045897 | 251700027210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2210-MEDICAL AND PUBLIC 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 | 22/04/2025 | 265196 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045898 | 251700027210007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2210-MEDICAL AND PUBLIC 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 | 22/04/2025 | 621460 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039156 | 251700050010001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 104656 | DISTRICT TREASURY OFFICER | MOGA MOGA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039157 | 251700050010002 | 1/4/2025 | 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 | 4/4/2025 | 144892 | DISTRICT TREASURY OFFICER | MOGA MOGA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039158 | 251700050010003 | 1/4/2025 | 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 | 4/4/2025 | 688330 | DISTRICT TREASURY OFFICER | MOGA MOGA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025008554 | 251700050010004 | 1/4/2025 | 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 | 1 | 11/4/2025 | 2896805 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008555 | 251700050010006 | 1/4/2025 | 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 | 2 | 11/4/2025 | 9439852 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008556 | 251700050010008 | 1/4/2025 | 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 | 3 | 11/4/2025 | 91173 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008574 | 251700050010010 | 1/4/2025 | 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 | 21 | 16/04/2025 | 8155209 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025039159 | 251700050010014 | 1/4/2025 | 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 | 28/04/2025 | 33050 | DISTRICT TREASURY OFFICER | MOGA MOGA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025008576 | 251700050010015 | 1/4/2025 | 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 | 23 | 22/04/2025 | 6008106 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025008577 | 251700050010017 | 1/4/2025 | 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 | 24 | 22/04/2025 | 6646717 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008579 | 251700050010019 | 1/4/2025 | 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 | 26 | 25/04/2025 | 19283593 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008582 | 251700050010025 | 1/4/2025 | 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 | 29 | 28/04/2025 | 4187441 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008583 | 251700050010027 | 1/4/2025 | 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 | 30 | 30/04/2025 | 4075 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014147 | 251700050110001 | 1/4/2025 | 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 | 8 | 16/04/2025 | 119576 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014149 | 251700050110002 | 1/4/2025 | 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 | 10 | 16/04/2025 | 106880 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014150 | 251700050110003 | 1/4/2025 | 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 | 11 | 16/04/2025 | 104200 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014151 | 251700050110004 | 1/4/2025 | 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 | 12 | 16/04/2025 | 126760 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014152 | 251700050110005 | 1/4/2025 | 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 | 13 | 16/04/2025 | 353908 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014153 | 251700050110006 | 1/4/2025 | 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 | 14 | 16/04/2025 | 1216460 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014154 | 251700050110007 | 1/4/2025 | 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 | 15 | 16/04/2025 | 1563727 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014140 | 251700050110008 | 1/4/2025 | 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 | 1 | 11/4/2025 | 123777 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014158 | 251700050110009 | 1/4/2025 | 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 | 19 | 16/04/2025 | 392832 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014172 | 251700050110010 | 1/4/2025 | 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 | 22/04/2025 | 923964 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014173 | 251700050110011 | 1/4/2025 | 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 | 22/04/2025 | 517300 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014174 | 251700050110012 | 1/4/2025 | 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 | 22/04/2025 | 125092 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014175 | 251700050110013 | 1/4/2025 | 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 | 22/04/2025 | 582208 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014170 | 251700050110014 | 1/4/2025 | 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 | 21/04/2025 | 86272 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025045019 | 251700050210001 | 1/4/2025 | 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 | 21/04/2025 | 93308 | 18442-TEHSILDAR (ELECTION) | TEHSILDAR (ELECTION) MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045020 | 251700050210002 | 1/4/2025 | 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 | 21/04/2025 | 99500 | 18442-TEHSILDAR (ELECTION) | TEHSILDAR (ELECTION) MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045021 | 251700050210003 | 1/4/2025 | 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 | 21/04/2025 | 342248 | 18442-TEHSILDAR (ELECTION) | TEHSILDAR (ELECTION) MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045022 | 251700050210004 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 4 | 21/04/2025 | 151654 | 18442-TEHSILDAR (ELECTION) | TEHSILDAR (ELECTION) MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045915 | 251700050310001 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 68 | 25/04/2025 | 860650 | 18178-SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045916 | 251700050310002 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 69 | 25/04/2025 | 815045 | 18178-SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045917 | 251700050310003 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 70 | 25/04/2025 | 283452 | 18178-SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045918 | 251700050310004 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 71 | 25/04/2025 | 598764 | 18178-SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008580 | 251700050310005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 25/04/2025 | 33546 | 18301-ASSISTANT CONTROLLER | FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045919 | 251700050310006 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 72 | 25/04/2025 | 785972 | 18178-SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045920 | 251700050310007 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 73 | 25/04/2025 | 1309147 | 18178-SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045921 | 251700050310008 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 74 | 25/04/2025 | 207720 | 18178-SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045922 | 251700050310010 | 1/4/2025 | 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 | 75 | 25/04/2025 | 115624 | SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045923 | 251700050310011 | 1/4/2025 | 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 | 76 | 25/04/2025 | 881470 | SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045924 | 251700050310012 | 1/4/2025 | 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 | 77 | 25/04/2025 | 264153 | SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045925 | 251700050310013 | 1/4/2025 | 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 | 78 | 25/04/2025 | 59148 | SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045926 | 251700050310014 | 1/4/2025 | 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 | 79 | 25/04/2025 | 97512 | SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045927 | 251700050310015 | 1/4/2025 | 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 | 80 | 25/04/2025 | 368832 | SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045928 | 251700050310016 | 1/4/2025 | 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 | 81 | 25/04/2025 | 173638 | SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045929 | 251700050310017 | 1/4/2025 | 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 | 25/04/2025 | 97512 | SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045930 | 251700050310018 | 1/4/2025 | 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 | 83 | 25/04/2025 | 149376 | SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045931 | 251700050310019 | 1/4/2025 | 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 | 84 | 25/04/2025 | 1805590 | SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045932 | 251700050310020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 85 | 25/04/2025 | 92040 | SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045933 | 251700050310021 | 1/4/2025 | 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 | 86 | 25/04/2025 | 27332 | SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045934 | 251700050310022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1800-MOGA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 87 | 25/04/2025 | 103440 | SENIOR MEDICAL OFFICER | CIVIL SURGEON MOGA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041529 | 251700050810002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1800-MOGA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 360940 | 18155-DISTRICT WELFARE OFFICER | MOGA MOGA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041530 | 251700050810003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1800-MOGA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 66244 | 18155-DISTRICT WELFARE OFFICER | MOGA MOGA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025041531 | 251700050810004 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1800-MOGA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 28/04/2025 | 1143 | 18155-DISTRICT WELFARE OFFICER | MOGA MOGA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025022085 | 251700051010002 | 1/4/2025 | 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 | 675 | 25/04/2025 | 146128 | 18086-D.E.O.(S) | MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022087 | 251700051010003 | 1/4/2025 | 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 | 677 | 25/04/2025 | 992240 | 18086-D.E.O.(S) | MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022088 | 251700051010004 | 1/4/2025 | 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 | 678 | 25/04/2025 | 176868 | 18086-D.E.O.(S) | MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021931 | 251700051110001 | 1/4/2025 | 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 | 520 | 23/04/2025 | 39948 | 18085-D.E.O.(P) | MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021932 | 251700051110002 | 1/4/2025 | 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 | 521 | 23/04/2025 | 139560 | 18085-D.E.O.(P) | MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021933 | 251700051110003 | 1/4/2025 | 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 | 522 | 23/04/2025 | 162532 | 18085-D.E.O.(P) | MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021934 | 251700051110004 | 1/4/2025 | 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 | 523 | 23/04/2025 | 219884 | 18085-D.E.O.(P) | MOGA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025040648 | 251700051210006 | 1/4/2025 | 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 | 11/4/2025 | 43492 | 18199-DISTRICT PUBLIC RELATION OFFICER | MOGA MOGA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040649 | 251700051210007 | 1/4/2025 | 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 | 11/4/2025 | 167996 | 18199-DISTRICT PUBLIC RELATION OFFICER | MOGA MOGA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040650 | 251700051210008 | 1/4/2025 | 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 | 11/4/2025 | 245632 | 18199-DISTRICT PUBLIC RELATION OFFICER | MOGA MOGA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040651 | 251700051210009 | 1/4/2025 | 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 | 16/04/2025 | 94776 | 18199-DISTRICT PUBLIC RELATION OFFICER | MOGA MOGA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025006109 | 251700051310001 | 1/4/2025 | 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 | 41 | 16/04/2025 | 81536 | 18111-DISTRICT ATTORNEY | MOGA MOGA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006110 | 251700051310002 | 1/4/2025 | 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 | 42 | 16/04/2025 | 742472 | 18111-DISTRICT ATTORNEY | MOGA MOGA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |

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| ### | VN042025006111 | 251700051310003 | 1/4/2025 | 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 | 43 | 16/04/2025 | 862912 | 18111-DISTRICT ATTORNEY | MOGA MOGA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006112 | 251700051310004 | 1/4/2025 | N | DC06 | D | Misc. 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 44 | 21/04/2025 | 3438 | 18111-DISTRICT ATTORNEY | MOGA MOGA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006115 | 251700051310005 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 47 | 25/04/2025 | 716 | 18111-DISTRICT ATTORNEY | MOGA MOGA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006117 | 251700051310006 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 48 | 25/04/2025 | 4060 | 18111-DISTRICT ATTORNEY | MOGA MOGA | 0801-DIRECTOR, PROSECUTION & LITIGATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025006130 | 251700051310007 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 62 | 28/04/2025 | 2580 | 18111-DISTRICT ATTORNEY | MOGA MOGA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006131 | 251700051310008 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 63 | 28/04/2025 | 1450 | 18111-DISTRICT ATTORNEY | MOGA MOGA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006132 | 251700051310009 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1800-MOGA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 64 | 28/04/2025 | 1534 | 18111-DISTRICT ATTORNEY | MOGA MOGA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025033001 | 251700051410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 11 | 23/04/2025 | 19900 | 18191-DISTRICT SOCIAL SECURITY OFFICER | MOGA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033002 | 251700051410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 12 | 23/04/2025 | 48356 | 18191-DISTRICT SOCIAL SECURITY OFFICER | MOGA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033003 | 251700051410003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 13 | 23/04/2025 | 108680 | 18191-DISTRICT SOCIAL SECURITY OFFICER | MOGA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033026 | 251700051410004 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 30 | 28/04/2025 | 51235500 | 18191-DISTRICT SOCIAL SECURITY OFFICER | MOGA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033027 | 251700051410005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 31 | 28/04/2025 | 76852500 | 18191-DISTRICT SOCIAL SECURITY OFFICER | MOGA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025033012 | 251700051410006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 32 | 28/04/2025 | 13941000 | 18191-DISTRICT SOCIAL SECURITY OFFICER | MOGA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033013 | 251700051410007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 33 | 28/04/2025 | 20911500 | 18191-DISTRICT SOCIAL SECURITY OFFICER | MOGA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033014 | 251700051410008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 34 | 28/04/2025 | 4674000 | 18191-DISTRICT SOCIAL SECURITY OFFICER | MOGA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033015 | 251700051410009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 35 | 28/04/2025 | 7011000 | 18191-DISTRICT SOCIAL SECURITY OFFICER | MOGA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033016 | 251700051410010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 36 | 28/04/2025 | 5998500 | 18191-DISTRICT SOCIAL SECURITY OFFICER | MOGA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033017 | 251700051410011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1800-MOGA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 37 | 28/04/2025 | 8997000 | 18191-DISTRICT SOCIAL SECURITY OFFICER | MOGA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015856 | 251700051510001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1800-MOGA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 1166258 | ASSISTANT EXCISE AND TAXATION | MOGA MOGA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015857 | 251700051510002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1800-MOGA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 783544 | ASSISTANT EXCISE AND TAXATION | MOGA MOGA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015860 | 251700051510003 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1800-MOGA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 5 | 28/04/2025 | 30400 | ASSISTANT EXCISE AND TAXATION | MOGA MOGA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015858 | 251700051510004 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1800-MOGA | COLLECTION CHARGES UNDER STATE GOODS | 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 | 3 | 28/04/2025 | 266 | ASSISTANT EXCISE AND TAXATION | MOGA MOGA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025008566 | 251700051510007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 11/4/2025 | 20524 | 18438-ASSISTANT EXCISE AND TAXATION | ASSISTANT EXCISE AND TAXATION COMMISSIONER MOGA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025015859 | 251700051510008 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1800-MOGA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 07-EXCISE AND TAXATION | NT | V | 4 | 28/04/2025 | 353 | ASSISTANT EXCISE AND TAXATION | MOGA MOGA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025044412 | 251700052110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 5 | 23/04/2025 | 19900 | DEPUTY COMMISSIONER/ADDITION | ADC (DEV) MOGA MOGA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044408 | 251700052210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 1 | 11/4/2025 | 254192 | 18126-DEPUTY COMMISSIONER/ADDITION | ADC (DEV) MOGA MOGA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044409 | 251700052210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 2 | 11/4/2025 | 101560 | 18126-DEPUTY COMMISSIONER/ADDITION | ADC (DEV) MOGA MOGA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044410 | 251700052210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 3 | 11/4/2025 | 162024 | 18126-DEPUTY COMMISSIONER/ADDITION | ADC (DEV) MOGA MOGA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044411 | 251700052210011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 4 | 11/4/2025 | 99604 | 18126-DEPUTY COMMISSIONER/ADDITION | ADC (DEV) MOGA MOGA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044413 | 251700052210012 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 1800-MOGA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 6 | 28/04/2025 | 2000 | 18126-DEPUTY COMMISSIONER/ADDITION | ADC (DEV) MOGA MOGA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044414 | 251700052210014 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 1800-MOGA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 7 | 28/04/2025 | 836 | 18126-DEPUTY COMMISSIONER/ADDITION | ADC (DEV) MOGA MOGA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028936 | 251700060110001 | 1/4/2025 | 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 | 11/4/2025 | 98336 | 18129-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028937 | 251700060110002 | 1/4/2025 | 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 | 11/4/2025 | 158952 | 18129-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028945 | 251700060110003 | 1/4/2025 | 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 | 23/04/2025 | 78956 | 18129-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028942 | 251700060210003 | 1/4/2025 | 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 | 14 | 22/04/2025 | 156736 | 18130-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-2 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028943 | 251700060210004 | 1/4/2025 | 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 | 22/04/2025 | 138816 | 18130-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-2 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025028944 | 251700060210005 | 1/4/2025 | 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 | 16 | 22/04/2025 | 86400 | 18130-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-2 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028929 | 251700060610001 | 1/4/2025 | 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 | 7/4/2025 | 114232 | 18129-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028930 | 251700060610002 | 1/4/2025 | 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 | 7/4/2025 | 261722 | 18129-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028931 | 251700060610003 | 1/4/2025 | 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 | 7/4/2025 | 365798 | 18129-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028935 | 251700060610004 | 1/4/2025 | 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 | 11/4/2025 | 141600 | 18129-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028932 | 251700060610005 | 1/4/2025 | 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 | 7/4/2025 | 312774 | 18129-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028933 | 251700060610006 | 1/4/2025 | 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 | 7/4/2025 | 98080 | 18129-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028934 | 251700060610007 | 1/4/2025 | 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 | 7/4/2025 | 141720 | 18129-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025039335 | 251700060710002 | 1/4/2025 | 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 | 21/04/2025 | 70396 | REGIONAL TRANSPORT OFFICER | MOGA MOGA | 0301-STATE TRANSPORT COMMISSIONER, PUNJAB | ARH CHANDIGARH |
| ### | VN042025031329 | 251700100001 | 1/4/2025 | 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 | 4/4/2025 | 800 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031330 | 251700100002 | 1/4/2025 | 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 | 4 | 9/4/2025 | 500 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031331 | 251700100003 | 1/4/2025 | 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 | 9/4/2025 | 500 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031338 | 251700100004 | 1/4/2025 | 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 | 15/04/2025 | 400 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031339 | 251700100005 | 1/4/2025 | 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 | 13 | 15/04/2025 | 700 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031340 | 251700100006 | 1/4/2025 | 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 | 14 | 15/04/2025 | 500 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031341 | 251700100007 | 1/4/2025 | 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 | 15 | 22/04/2025 | 104 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031342 | 251700100008 | 1/4/2025 | 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 | 16 | 22/04/2025 | 160 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031343 | 251700100009 | 1/4/2025 | 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 | 17 | 22/04/2025 | 160 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031344 | 251700100010 | 1/4/2025 | 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 | 18 | 22/04/2025 | 250 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031345 | 251700100011 | 1/4/2025 | 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 | 19 | 22/04/2025 | 950 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031346 | 251700100012 | 1/4/2025 | 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 | 22/04/2025 | 1000 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031347 | 251700100013 | 1/4/2025 | 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 | 21 | 22/04/2025 | 300 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031348 | 251700100014 | 1/4/2025 | 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 | 22 | 25/04/2025 | 104 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031349 | 251700100015 | 1/4/2025 | 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 | 25/04/2025 | 1000 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031350 | 251700100016 | 1/4/2025 | 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 | 25/04/2025 | 500 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008584 | 251700100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 22/04/2025 | 92270 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008585 | 251700100018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 22/04/2025 | 1820693 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008586 | 251700100019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 22/04/2025 | 1759380 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008587 | 251700100020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 22/04/2025 | 95270 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008588 | 251700100021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 22/04/2025 | 35790 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025008589 | 251700100022 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 36 | 22/04/2025 | 34563 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008590 | 251700100023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 28/04/2025 | 1598820 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008591 | 251700100024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 28/04/2025 | 8362684 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008592 | 251700100025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 28/04/2025 | 220044 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008593 | 251700100026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 28/04/2025 | 10913436 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008594 | 251700100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 28/04/2025 | 2397972 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008595 | 251700100028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 28/04/2025 | 165705828 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008596 | 251700100029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 28/04/2025 | 37363932 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008597 | 251700100030 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 44 | 28/04/2025 | 4050600 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025008598 | 251700100031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 28/04/2025 | 538160 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025033040 | 251700100032 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 51 | 28/04/2025 | 55000 | 18282-DISTRICT TREASURY OFFICER | DISTRICT TREASURY ,MOGA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031351 | 251700100038 | 1/4/2025 | 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 | 30/04/2025 | 400 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025031352 | 251700100039 | 1/4/2025 | 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 | 26 | 30/04/2025 | 64 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014159 | 251701020110001 | 1/4/2025 | 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 | 20 | 16/04/2025 | 40500 | 18105-SUB DIVISIONAL MAGISTRATE | NIHALSINGH WALA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014160 | 251701020110002 | 1/4/2025 | 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 | 21 | 16/04/2025 | 78550 | 18105-SUB DIVISIONAL MAGISTRATE | NIHALSINGH WALA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014161 | 251701020110003 | 1/4/2025 | 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 | 22 | 16/04/2025 | 92050 | 18105-SUB DIVISIONAL MAGISTRATE | NIHALSINGH WALA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014162 | 251701020110004 | 1/4/2025 | 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 | 23 | 16/04/2025 | 168950 | 18105-SUB DIVISIONAL MAGISTRATE | NIHALSINGH WALA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014163 | 251701020110005 | 1/4/2025 | 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 | 24 | 16/04/2025 | 109636 | 18105-SUB DIVISIONAL MAGISTRATE | NIHALSINGH WALA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025033041 | 251701020110006 | 1/4/2025 | 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 | 38 | 28/04/2025 | 96000 | 18285-SUB DIVISIONAL MAGISTRATE | BAGHAPURANA MOGA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025016586 | 251701020210001 | 1/4/2025 | 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 | 3 | 11/4/2025 | 819390 | 18121-TEHSILDAR | MOGA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008557 | 251701020210003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 11/4/2025 | 20280 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025014176 | 251701020210004 | 1/4/2025 | 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 | 23/04/2025 | 68050 | 18108-TEHSILDAR | NIHALSINGHWALA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014177 | 251701020210005 | 1/4/2025 | 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 | 38 | 23/04/2025 | 96250 | 18108-TEHSILDAR | NIHALSINGHWALA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014178 | 251701020210007 | 1/4/2025 | 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 | 39 | 23/04/2025 | 370950 | 18108-TEHSILDAR | NIHALSINGHWALA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014179 | 251701020210009 | 1/4/2025 | 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 | 40 | 23/04/2025 | 104500 | 18108-TEHSILDAR | NIHALSINGHWALA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014180 | 251701020210010 | 1/4/2025 | 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 | 41 | 23/04/2025 | 123150 | 18108-TEHSILDAR | NIHALSINGHWALA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014181 | 251701020210011 | 1/4/2025 | 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 | 23/04/2025 | 531350 | 18108-TEHSILDAR | NIHALSINGHWALA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025021832 | 251701020310001 | 1/4/2025 | 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 | 421 | 23/04/2025 | 19900 | 18269-B.P.E.O | B.P.E.O NIHAL SINGH WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021833 | 251701020310002 | 1/4/2025 | 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 | 422 | 23/04/2025 | 4215550 | 18269-B.P.E.O | B.P.E.O NIHAL SINGH WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021834 | 251701020310003 | 1/4/2025 | 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 | 423 | 23/04/2025 | 4899550 | 18269-B.P.E.O | B.P.E.O NIHAL SINGH WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021835 | 251701020310004 | 1/4/2025 | 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 | 424 | 23/04/2025 | 5615600 | 18269-B.P.E.O | B.P.E.O NIHAL SINGH WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021825 | 251701020310005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 413 | 23/04/2025 | 1737750 | 18269-B.P.E.O | B.P.E.O NIHAL SINGH WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021836 | 251701020310006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 425 | 23/04/2025 | 1724339 | 18269-B.P.E.O | B.P.E.O NIHAL SINGH WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021837 | 251701020310007 | 1/4/2025 | 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 | 426 | 23/04/2025 | 2540400 | 18269-B.P.E.O | B.P.E.O NIHAL SINGH WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025028940 | 251701020510001 | 1/4/2025 | 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 | 21/04/2025 | 133900 | 18132-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028941 | 251701020510002 | 1/4/2025 | 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 | 13 | 21/04/2025 | 175300 | 18132-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025045848 | 251701020610001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 35400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045849 | 251701020610002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 60150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045850 | 251701020610003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 64600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045851 | 251701020610004 | 1/4/2025 | 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 | 4 | 11/4/2025 | 138400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045852 | 251701020610005 | 1/4/2025 | 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 | 5 | 11/4/2025 | 142650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045853 | 251701020610006 | 1/4/2025 | 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 | 6 | 11/4/2025 | 195900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040236 | 251701020610007 | 1/4/2025 | 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 | PS | V | 1 | 11/4/2025 | 224150 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,PATTO HIRA MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045854 | 251701020610008 | 1/4/2025 | 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 | 7 | 11/4/2025 | 336440 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045855 | 251701020610009 | 1/4/2025 | 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 | 8 | 11/4/2025 | 348300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045856 | 251701020610011 | 1/4/2025 | 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 | 9 | 11/4/2025 | 646698 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045857 | 251701020610012 | 1/4/2025 | 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 | 10 | 11/4/2025 | 877750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045858 | 251701020610013 | 1/4/2025 | 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 | 11 | 11/4/2025 | 66000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045859 | 251701020610014 | 1/4/2025 | 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 | 12 | 11/4/2025 | 42000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045860 | 251701020610015 | 1/4/2025 | 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 | 13 | 11/4/2025 | 46650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045861 | 251701020610016 | 1/4/2025 | 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 | 14 | 11/4/2025 | 374482 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045862 | 251701020610017 | 1/4/2025 | 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 | 11/4/2025 | 421500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004871 | 251701020710001 | 1/4/2025 | 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 | 9/4/2025 | 70800 | 18447-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES NIHAL SINGH WALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004872 | 251701020710002 | 1/4/2025 | 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 | 9/4/2025 | 83700 | 18447-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES NIHAL SINGH WALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004873 | 251701020710003 | 1/4/2025 | 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 | 9/4/2025 | 137400 | 18447-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES NIHAL SINGH WALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004874 | 251701020710004 | 1/4/2025 | 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 | 9/4/2025 | 222950 | 18447-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES NIHAL SINGH WALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025021477 | 251701020810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 311700 | 18223-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021478 | 251701020810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 644250 | 18223-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021681 | 251701020810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 311700 | 18223-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021682 | 251701020810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 644250 | 18223-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022195 | 251701020810005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 784 | 28/04/2025 | 4000 | 18223-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021473 | 251701020910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 536300 | 18221-PRINCIPAL | GOVT. SR. SEC. SCHOOL, LOPON MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021476 | 251701020910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 536300 | 18221-PRINCIPAL | GOVT. SR. SEC. SCHOOL, LOPON MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021479 | 251701021010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 258250 | 18210-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BAUDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021480 | 251701021010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 766500 | 18210-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BAUDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021664 | 251701021010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 766000 | 18210-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BAUDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021668 | 251701021110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 743400 | 18208-PRINCIPAL | SCHOOL (GIRLS), BADHNI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021669 | 251701021110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 199500 | 18208-PRINCIPAL | SCHOOL (GIRLS), BADHNI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021822 | 251701021110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 199500 | 18208-PRINCIPAL | SCHOOL (GIRLS), BADHNI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021674 | 251701021110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 743400 | 18208-PRINCIPAL | SCHOOL (GIRLS), BADHNI KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021612 | 251701021210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 373450 | 18225-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021611 | 251701021210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1006198 | 18225-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021617 | 251701021210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 373450 | 18225-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021618 | 251701021210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 971000 | 18225-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021609 | 251701021310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 717912 | 18213-PRINCIPAL | SCHOOL (BOYS), DHURKOT RANSIH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021610 | 251701021310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 847950 | 18213-PRINCIPAL | SCHOOL (BOYS), DHURKOT RANSIH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021613 | 251701021310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 727750 | 18213-PRINCIPAL | SCHOOL (BOYS), DHURKOT RANSIH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021620 | 251701021310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 844650 | 18213-PRINCIPAL | SCHOOL (BOYS), DHURKOT RANSIH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021621 | 251701021310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 33450 | 18213-PRINCIPAL | SCHOOL (BOYS), DHURKOT RANSIH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022070 | 251701021310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 33450 | 18213-PRINCIPAL | SCHOOL (BOYS), DHURKOT RANSIH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022174 | 251701021310012 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 763 | 28/04/2025 | 4000 | 18213-PRINCIPAL | SCHOOL (BOYS), DHURKOT RANSIH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022175 | 251701021310013 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 764 | 28/04/2025 | 2000 | 18213-PRINCIPAL | SCHOOL (BOYS), DHURKOT RANSIH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021765 | 251701021510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 126600 | 18222-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MANUKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021766 | 251701021510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1032000 | 18222-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MANUKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021767 | 251701021510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1027050 | 18222-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MANUKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021768 | 251701021510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 126600 | 18222-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MANUKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021769 | 251701021510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 63750 | 18222-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MANUKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022076 | 251701021510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 63750 | 18222-PRINCIPAL | GOVT. SR. SEC. SCHOOL, MANUKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021474 | 251701021710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 39450 | 18270-PRINCIPAL | GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021475 | 251701021710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 54532 | 18270-PRINCIPAL | GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021481 | 251701021710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1160000 | 18270-PRINCIPAL | GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021482 | 251701021710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1018800 | 18270-PRINCIPAL | GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008558 | 251701021710005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 24556 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025021683 | 251701021710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1164500 | 18270-PRINCIPAL | GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021689 | 251701021710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1024650 | 18270-PRINCIPAL | GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021672 | 251701021810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 728950 | 18228-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAIDOKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021673 | 251701021810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 794100 | 18228-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAIDOKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021823 | 251701021810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 794100 | 18228-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAIDOKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021824 | 251701021810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 730600 | 18228-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SAIDOKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025021467 | 251701021910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 945750 | 18216-PRINCIPAL | SCHOOL, HIMMATPURA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021469 | 251701021910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 949050 | 18216-PRINCIPAL | SCHOOL, HIMMATPURA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021468 | 251701021910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 75750 | 18216-PRINCIPAL | SCHOOL, HIMMATPURA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022197 | 251701021910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 75750 | 18216-PRINCIPAL | SCHOOL, HIMMATPURA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022168 | 251701021910006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 757 | 28/04/2025 | 4000 | 18216-PRINCIPAL | SCHOOL, HIMMATPURA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021466 | 251701022010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 75900 | 18211-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021470 | 251701022010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 716312 | 18211-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021471 | 251701022010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 83200 | 18211-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021472 | 251701022010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 792212 | 18211-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021831 | 251701022010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 38400 | 18211-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022172 | 251701022010008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 761 | 28/04/2025 | 2950 | 18211-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022173 | 251701022010009 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 762 | 28/04/2025 | 1050 | 18211-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022054 | 251701022110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1566100 | 18004-PRINCIPAL | GOVT.SR.SEC.SCHOOL, BILASPUR MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022055 | 251701022110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1114050 | 18004-PRINCIPAL | GOVT.SR.SEC.SCHOOL, BILASPUR MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022058 | 251701022110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29100 | 18004-PRINCIPAL | GOVT.SR.SEC.SCHOOL, BILASPUR MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022059 | 251701022110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 72750 | 18004-PRINCIPAL | GOVT.SR.SEC.SCHOOL, BILASPUR MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022071 | 251701022110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1117850 | 18004-PRINCIPAL | GOVT.SR.SEC.SCHOOL, BILASPUR MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025022072 | 251701022110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29100 | 18004-PRINCIPAL | GOVT.SR.SEC.SCHOOL, BILASPUR MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022073 | 251701022110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 72750 | 18004-PRINCIPAL | GOVT.SR.SEC.SCHOOL, BILASPUR MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022075 | 251701022110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1566100 | 18004-PRINCIPAL | GOVT.SR.SEC.SCHOOL, BILASPUR MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021483 | 251701022210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 35400 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021484 | 251701022210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 144000 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021485 | 251701022210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1217000 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021486 | 251701022210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1238000 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022064 | 251701022210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1238000 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022065 | 251701022210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1357700 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022068 | 251701022210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 30750 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022056 | 251701022310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 90000 | 18467-GOVERNMENT HIGH SCHOOL | KISHANGARH PAKHARWARH MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022057 | 251701022310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 383250 | 18467-GOVERNMENT HIGH SCHOOL | KISHANGARH PAKHARWARH MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022081 | 251701022310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 383250 | 18467-GOVERNMENT HIGH SCHOOL | KISHANGARH PAKHARWARH MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022082 | 251701022310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 91650 | 18467-GOVERNMENT HIGH SCHOOL | KISHANGARH PAKHARWARH MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021820 | 251701022410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 341650 | 18255-HEADMASTER | SCHOOL (GIRLS), PATTO HIRA SINGH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021821 | 251701022410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 451950 | 18255-HEADMASTER | SCHOOL (GIRLS), PATTO HIRA SINGH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021677 | 251701022510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 668450 | 18254-PRINCIPAL | GOVT. HIGH SCHOOL , NIHAL SINGH WALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021678 | 251701022510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1568818 | 18254-PRINCIPAL | GOVT. HIGH SCHOOL , NIHAL SINGH WALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021684 | 251701022510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 668450 | 18254-PRINCIPAL | GOVT. HIGH SCHOOL , NIHAL SINGH WALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021828 | 251701022510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1576018 | 18254-PRINCIPAL | GOVT. HIGH SCHOOL , NIHAL SINGH WALA MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021826 | 251701022610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 114000 | 18251-HEADMASTER | GOVT. HIGH SCHOOL , MADHE KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021827 | 251701022610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 385150 | 18251-HEADMASTER | GOVT. HIGH SCHOOL , MADHE KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021829 | 251701022610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 114000 | 18251-HEADMASTER | GOVT. HIGH SCHOOL , MADHE KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021830 | 251701022610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 94800 | 18251-HEADMASTER | GOVT. HIGH SCHOOL , MADHE KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021840 | 251701022610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 618900 | 18251-HEADMASTER | GOVT. HIGH SCHOOL , MADHE KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021841 | 251701022610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 94800 | 18251-HEADMASTER | GOVT. HIGH SCHOOL , MADHE KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021675 | 251701022710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 110700 | 18237-HEADMASTER | GOVT. HIGH SCHOOL, DINA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021676 | 251701022710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 562500 | 18237-HEADMASTER | GOVT. HIGH SCHOOL, DINA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021685 | 251701022710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 562500 | 18237-HEADMASTER | GOVT. HIGH SCHOOL, DINA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021686 | 251701022710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 110700 | 18237-HEADMASTER | GOVT. HIGH SCHOOL, DINA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021687 | 251701022710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 31650 | 18237-HEADMASTER | GOVT. HIGH SCHOOL, DINA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021688 | 251701022710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 80800 | 18237-HEADMASTER | GOVT. HIGH SCHOOL, DINA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022067 | 251701022710011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 31650 | 18237-HEADMASTER | GOVT. HIGH SCHOOL, DINA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022074 | 251701022710012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 80800 | 18237-HEADMASTER | GOVT. HIGH SCHOOL, DINA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021670 | 251701022810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83200 | 18256-PRINCIPAL | SENIOR SECONDARY SCHOOL RAMA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021671 | 251701022810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 494950 | 18256-PRINCIPAL | SENIOR SECONDARY SCHOOL RAMA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022066 | 251701022810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 55200 | 18256-PRINCIPAL | SENIOR SECONDARY SCHOOL RAMA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021665 | 251701022910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 41700 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021666 | 251701022910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83200 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021667 | 251701022910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 549850 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021614 | 251701023010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 641300 | 18242-HEADMASTER | GOVT. HIGH SCHOOL, KUSSA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021615 | 251701023010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 234400 | 18242-HEADMASTER | GOVT. HIGH SCHOOL, KUSSA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021839 | 251701023010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73350 | 18242-HEADMASTER | GOVT. HIGH SCHOOL, KUSSA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022170 | 251701023010005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 759 | 28/04/2025 | 3000 | 18242-HEADMASTER | GOVT. HIGH SCHOOL, KUSSA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022171 | 251701023010006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 760 | 28/04/2025 | 2000 | 18242-HEADMASTER | GOVT. HIGH SCHOOL, KUSSA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022060 | 251701023110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 377400 | 18253-HEADMASTER | GOVT. HIGH SCHOOL , NANGAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022061 | 251701023110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121500 | 18253-HEADMASTER | GOVT. HIGH SCHOOL , NANGAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022062 | 251701023110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121500 | 18253-HEADMASTER | GOVT. HIGH SCHOOL , NANGAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022063 | 251701023110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 234900 | 18253-HEADMASTER | GOVT. HIGH SCHOOL , NANGAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022077 | 251701023110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121500 | 18253-HEADMASTER | GOVT. HIGH SCHOOL , NANGAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022078 | 251701023110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121500 | 18253-HEADMASTER | GOVT. HIGH SCHOOL , NANGAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025022079 | 251701023110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 234900 | 18253-HEADMASTER | GOVT. HIGH SCHOOL , NANGAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022080 | 251701023110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 378400 | 18253-HEADMASTER | GOVT. HIGH SCHOOL , NANGAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021764 | 251701023410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 315150 | 18275-HEADMASTER | GOVT. HIGH SCHOOL, BIR RAOKE MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022069 | 251701023410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 37800 | 18275-HEADMASTER | GOVT. HIGH SCHOOL, BIR RAOKE MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022169 | 251701023410004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 758 | 28/04/2025 | 3000 | 18275-HEADMASTER | GOVT. HIGH SCHOOL, BIR RAOKE MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021616 | 251701023510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 388950 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021619 | 251701023510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 134250 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021679 | 251701023510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 134250 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021680 | 251701023510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 388950 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021487 | 251701027010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 461700 | 18034-HEADMASTER | GOVT. HIGH SCHOOL (BOYS) BHALOOR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021838 | 251701027010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 95750 | 18459-HEADMASTER | GOVERNMENT HIGH SCHOOL SADDA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045902 | 251701035110001 | 1/4/2025 | 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 | 55 | 23/04/2025 | 624950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045903 | 251701035110002 | 1/4/2025 | 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 | 56 | 23/04/2025 | 747980 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045904 | 251701035110003 | 1/4/2025 | 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 | 57 | 23/04/2025 | 82650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045905 | 251701035110004 | 1/4/2025 | 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 | 58 | 23/04/2025 | 338500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045906 | 251701035110006 | 1/4/2025 | 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 | 23/04/2025 | 46650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025031327 | 251701100001 | 1/4/2025 | 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 | 9/4/2025 | 1172 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031328 | 251701100002 | 1/4/2025 | 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 | 9/4/2025 | 224 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031336 | 251701100003 | 1/4/2025 | 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 | 10 | 23/04/2025 | 1950 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031337 | 251701100004 | 1/4/2025 | 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 | 23/04/2025 | 400 | 18119-TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025045863 | 251702023610002 | 1/4/2025 | 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 | 16 | 11/4/2025 | 32550 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045864 | 251702023610003 | 1/4/2025 | 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 | 17 | 11/4/2025 | 65650 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045865 | 251702023610004 | 1/4/2025 | 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 | 18 | 11/4/2025 | 81900 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040251 | 251702023610006 | 1/4/2025 | 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 | PH | V | 16 | 25/04/2025 | 103300 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045911 | 251702023610007 | 1/4/2025 | 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 | 64 | 23/04/2025 | 228454 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045866 | 251702023610008 | 1/4/2025 | 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 | 19 | 11/4/2025 | 802150 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045867 | 251702023610009 | 1/4/2025 | 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 | 20 | 11/4/2025 | 267600 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045868 | 251702023610010 | 1/4/2025 | 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 | 21 | 11/4/2025 | 224990 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045869 | 251702023610011 | 1/4/2025 | 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 | 22 | 11/4/2025 | 351550 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045870 | 251702023610012 | 1/4/2025 | 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 | 23 | 11/4/2025 | 605864 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045871 | 251702023610013 | 1/4/2025 | 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 | 24 | 11/4/2025 | 288800 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045872 | 251702023610014 | 1/4/2025 | 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 | 25 | 11/4/2025 | 781531 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008573 | 251702023610018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 11/4/2025 | 63835 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025045912 | 251702023610020 | 1/4/2025 | 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 | 23/04/2025 | 73000 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040240 | 251702023610021 | 1/4/2025 | 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 | PH | V | 5 | 23/04/2025 | 51977 | 18164-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040241 | 251702023610022 | 1/4/2025 | 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 | PS | V | 6 | 23/04/2025 | 27044 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045913 | 251702023610023 | 1/4/2025 | 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 | 66 | 23/04/2025 | 16632 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045914 | 251702023610029 | 1/4/2025 | 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 | 67 | 23/04/2025 | 32300 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,KOT ISA KHAN MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028946 | 251702023710001 | 1/4/2025 | 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 | 23/04/2025 | 63650 | 18138-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KOT ISE | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028947 | 251702023710002 | 1/4/2025 | 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 | 23/04/2025 | 140550 | 18138-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KOT ISE | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025045062 | 251702023810001 | 1/4/2025 | 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 | 8 | 11/4/2025 | 75200 | 18447-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES NIHAL SINGH WALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045063 | 251702023810002 | 1/4/2025 | 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 | 11/4/2025 | 80800 | 18447-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES NIHAL SINGH WALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045064 | 251702023810003 | 1/4/2025 | 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 | 10 | 11/4/2025 | 204850 | 18447-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES NIHAL SINGH WALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025008572 | 251702023810004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 11/4/2025 | 73988 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025045078 | 251702023810005 | 1/4/2025 | 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 | 28/04/2025 | 716 | 18447-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES NIHAL SINGH WALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025009578 | 251702023910001 | 1/4/2025 | 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 | 13 | 21/04/2025 | 19900 | 18151-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009580 | 251702023910002 | 1/4/2025 | 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 | 22/04/2025 | 133812 | 18151-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009585 | 251702023910003 | 1/4/2025 | 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 | 20 | 23/04/2025 | 14400 | 18151-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009586 | 251702023910004 | 1/4/2025 | 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 | 21 | 23/04/2025 | 30600 | 18151-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025021657 | 251702024010001 | 1/4/2025 | 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 | 245 | 21/04/2025 | 140550 | 18267-B.P.E.O | B.P.E.O DHARAMKOT-I MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021658 | 251702024010002 | 1/4/2025 | 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 | 246 | 21/04/2025 | 52050 | 18267-B.P.E.O | B.P.E.O DHARAMKOT-I MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021659 | 251702024010003 | 1/4/2025 | 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 | 247 | 21/04/2025 | 2376300 | 18267-B.P.E.O | B.P.E.O DHARAMKOT-I MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021660 | 251702024010004 | 1/4/2025 | 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 | 248 | 21/04/2025 | 2656600 | 18267-B.P.E.O | B.P.E.O DHARAMKOT-I MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021661 | 251702024010005 | 1/4/2025 | 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 | 249 | 21/04/2025 | 5493400 | 18267-B.P.E.O | B.P.E.O DHARAMKOT-I MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021662 | 251702024010006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 250 | 21/04/2025 | 1047784 | 18267-B.P.E.O | B.P.E.O DHARAMKOT-I MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021631 | 251702024110002 | 1/4/2025 | 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 | 218 | 16/04/2025 | 2014800 | 18267-B.P.E.O | B.P.E.O DHARAMKOT-I MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021632 | 251702024110003 | 1/4/2025 | 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 | 219 | 16/04/2025 | 2099850 | 18267-B.P.E.O | B.P.E.O DHARAMKOT-I MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021633 | 251702024110004 | 1/4/2025 | 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 | 220 | 16/04/2025 | 7904550 | 18267-B.P.E.O | B.P.E.O DHARAMKOT-I MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021634 | 251702024110005 | 1/4/2025 | 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 | 221 | 16/04/2025 | 283550 | 18267-B.P.E.O | B.P.E.O DHARAMKOT-I MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021635 | 251702024110006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 222 | 16/04/2025 | 1278375 | 18267-B.P.E.O | B.P.E.O DHARAMKOT-I MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021948 | 251702024210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 889200 | 18212-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021949 | 251702024210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 831400 | 18212-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021950 | 251702024210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 889200 | 18212-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021951 | 251702024210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 831400 | 18212-PRINCIPAL | GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022196 | 251702024410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 687800 | 18215-PRINCIPAL | GOVT. SR. SEC. SCHOOL, GHALOTI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021650 | 251702024410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1306150 | 18215-PRINCIPAL | GOVT. SR. SEC. SCHOOL, GHALOTI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021788 | 251702024410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 687800 | 18215-PRINCIPAL | GOVT. SR. SEC. SCHOOL, GHALOTI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021966 | 251702024410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 18215-PRINCIPAL | GOVT. SR. SEC. SCHOOL, GHALOTI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022191 | 251702024410007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 780 | 28/04/2025 | 4000 | 18215-PRINCIPAL | GOVT. SR. SEC. SCHOOL, GHALOTI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022192 | 251702024410008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 781 | 28/04/2025 | 2000 | 18215-PRINCIPAL | GOVT. SR. SEC. SCHOOL, GHALOTI MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022100 | 251702024610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1053750 | 18220-PRINCIPAL | SCHOOL (GIRLS), KOT-ISE-KHAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021789 | 251702024610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1943050 | 18220-PRINCIPAL | SCHOOL (GIRLS), KOT-ISE-KHAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022101 | 251702024610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 44100 | 18220-PRINCIPAL | SCHOOL (GIRLS), KOT-ISE-KHAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022103 | 251702024610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1939900 | 18220-PRINCIPAL | SCHOOL (GIRLS), KOT-ISE-KHAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022104 | 251702024610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1049400 | 18220-PRINCIPAL | SCHOOL (GIRLS), KOT-ISE-KHAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021783 | 251702024710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 830100 | 18217-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KAILA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021784 | 251702024710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1111400 | 18217-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KAILA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022109 | 251702024710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1109250 | 18217-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KAILA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021518 | 251702024810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 667750 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021519 | 251702024810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 941950 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021520 | 251702024810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1893500 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022189 | 251702024810007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 778 | 28/04/2025 | 2000 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021955 | 251702024910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 690900 | 18231-HEADMASTER | SCHOOL (GIRLS), BHINDER KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021956 | 251702024910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 330750 | 18231-HEADMASTER | SCHOOL (GIRLS), BHINDER KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021959 | 251702024910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 330750 | 18231-HEADMASTER | SCHOOL (GIRLS), BHINDER KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021960 | 251702024910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 690900 | 18231-HEADMASTER | SCHOOL (GIRLS), BHINDER KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021946 | 251702025010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1352300 | 18246-HEADMASTER | GOVT. HIGH SCHOOL , KARYAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021947 | 251702025010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 833900 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022107 | 251702025010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 833900 | 18266-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, DHURKOT MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022112 | 251702025010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1355600 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021629 | 251702025110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 255750 | 18232-HEADMASTER | GOVT. HIGH SCHOOL, BADDUWAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021630 | 251702025110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 836900 | 18232-HEADMASTER | GOVT. HIGH SCHOOL, BADDUWAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021944 | 251702025210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 768100 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021776 | 251702025210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 870300 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021779 | 251702025210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 870300 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021952 | 251702025210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 769450 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021780 | 251702025310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 670000 | 18218-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021782 | 251702025310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 419100 | 18218-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021785 | 251702025310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 277800 | 18218-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021786 | 251702025310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 670000 | 18218-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021787 | 251702025310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 420750 | 18218-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021961 | 251702025410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 202600 | 18248-HEADMASTER | GOVT. HIGH SCHOOL , LOHGARH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021962 | 251702025410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 811500 | 18248-HEADMASTER | GOVT. HIGH SCHOOL , LOHGARH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022102 | 251702025410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 811500 | 18248-HEADMASTER | GOVT. HIGH SCHOOL , LOHGARH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022108 | 251702025510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 195850 | 18235-HEADMASTER | GOVT. HIGH SCHOOL, CHUGHA KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021652 | 251702025610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 225300 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021653 | 251702025610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 877314 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021953 | 251702025610006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 542 | 23/04/2025 | 7000 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021957 | 251702025610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025022094 | 251702025710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 229050 | 18460-HEADMASTER | GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022095 | 251702025710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 731100 | 18480-HEADMASTER | SCHOOL, ALAM WALA, BAGHA PURANA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022096 | 251702025710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 804850 | 18480-HEADMASTER | SCHOOL, ALAM WALA, BAGHA PURANA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022098 | 251702025710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 229050 | 18459-HEADMASTER | GOVERNMENT HIGH SCHOOL SADDA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022099 | 251702025710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 75900 | 18453-HEADMASTER | GOVERNMENT HIGH SCHOOL DHOLEWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021430 | 251702025810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 337300 | 18257-HEADMASTER | SCHOOL , RAOWAL MALAK KANGAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021431 | 251702025810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 948300 | 18257-HEADMASTER | SCHOOL , RAOWAL MALAK KANGAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021432 | 251702025810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 274950 | 18257-HEADMASTER | SCHOOL , RAOWAL MALAK KANGAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021433 | 251702025810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 75900 | 18257-HEADMASTER | SCHOOL , RAOWAL MALAK KANGAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021434 | 251702025810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 50700 | 18257-HEADMASTER | SCHOOL , RAOWAL MALAK KANGAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021525 | 251702025810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 337300 | 18257-HEADMASTER | SCHOOL , RAOWAL MALAK KANGAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021526 | 251702025810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1074900 | 18257-HEADMASTER | SCHOOL , RAOWAL MALAK KANGAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021655 | 251702025910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 513700 | 18246-HEADMASTER | GOVT. HIGH SCHOOL , KARYAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021656 | 251702025910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1391650 | 18246-HEADMASTER | GOVT. HIGH SCHOOL , KARYAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021663 | 251702025910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1391650 | 18246-HEADMASTER | GOVT. HIGH SCHOOL , KARYAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021963 | 251702026010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 333200 | 18239-HEADMASTER | GOVT. HIGH SCHOOL, INDER GARH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021964 | 251702026010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 843900 | 18239-HEADMASTER | GOVT. HIGH SCHOOL, INDER GARH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025022110 | 251702026010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 333200 | 18239-HEADMASTER | GOVT. HIGH SCHOOL, INDER GARH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022111 | 251702026010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 843900 | 18239-HEADMASTER | GOVT. HIGH SCHOOL, INDER GARH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021781 | 251702026110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 635150 | 18240-HEADMASTER | GOVT. HIGH SCHOOL, JANER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021790 | 251702026110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1414350 | 18240-HEADMASTER | GOVT. HIGH SCHOOL, JANER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021958 | 251702026110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1414350 | 18240-HEADMASTER | GOVT. HIGH SCHOOL, JANER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021965 | 251702026110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 634650 | 18240-HEADMASTER | GOVT. HIGH SCHOOL, JANER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022193 | 251702026110007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 782 | 28/04/2025 | 4000 | 18240-HEADMASTER | GOVT. HIGH SCHOOL, JANER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021770 | 251702026310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 468900 | 18234-HEADMASTER | SCHOOL, CHAK KANIAN KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021771 | 251702026310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 468900 | 18234-HEADMASTER | SCHOOL, CHAK KANIAN KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021521 | 251702026410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 613300 | 18258-HEADMASTER | SCHOOL , TALWANDI MALLIAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021522 | 251702026410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 888400 | 18258-HEADMASTER | SCHOOL , TALWANDI MALLIAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021777 | 251702026410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 613300 | 18258-HEADMASTER | SCHOOL , TALWANDI MALLIAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021778 | 251702026410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 889000 | 18258-HEADMASTER | SCHOOL , TALWANDI MALLIAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022187 | 251702026410007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 776 | 28/04/2025 | 4000 | 18258-HEADMASTER | SCHOOL , TALWANDI MALLIAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022188 | 251702026410008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 777 | 28/04/2025 | 2000 | 18258-HEADMASTER | SCHOOL , TALWANDI MALLIAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021936 | 251702026510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54600 | 18265-PRINCIPAL | SECONDARY SCHOOL, FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021937 | 251702026510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 114000 | 18265-PRINCIPAL | SECONDARY SCHOOL, FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021938 | 251702026510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 461250 | 18265-PRINCIPAL | SECONDARY SCHOOL, FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021939 | 251702026510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 511350 | 18265-PRINCIPAL | SECONDARY SCHOOL, FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021940 | 251702026510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 526700 | 18265-PRINCIPAL | SECONDARY SCHOOL, FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021941 | 251702026510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1021100 | 18265-PRINCIPAL | SECONDARY SCHOOL, FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021942 | 251702026510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 640700 | 18265-PRINCIPAL | SECONDARY SCHOOL, FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021624 | 251702026610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 878403 | 18244-HEADMASTER | SCHOOL (GIRLS), KISHANPUR KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021625 | 251702026610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 18244-HEADMASTER | SCHOOL (GIRLS), KISHANPUR KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021626 | 251702026610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 77250 | 18244-HEADMASTER | SCHOOL (GIRLS), KISHANPUR KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021627 | 251702026610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 18244-HEADMASTER | SCHOOL (GIRLS), KISHANPUR KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021628 | 251702026610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 881404 | 18244-HEADMASTER | SCHOOL (GIRLS), KISHANPUR KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022194 | 251702026610007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 783 | 28/04/2025 | 3000 | 18244-HEADMASTER | SCHOOL (GIRLS), KISHANPUR KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025016589 | 251702027310001 | 1/4/2025 | 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 | 23/04/2025 | 163800 | 18121-TEHSILDAR | MOGA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014182 | 251702027310002 | 1/4/2025 | 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 | 23/04/2025 | 178400 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016590 | 251702027310003 | 1/4/2025 | 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 | 23/04/2025 | 35400 | 18121-TEHSILDAR | MOGA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014183 | 251702027310005 | 1/4/2025 | 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 | 23/04/2025 | 328000 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016591 | 251702027310006 | 1/4/2025 | 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 | 23/04/2025 | 698480 | 18121-TEHSILDAR | MOGA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014184 | 251702027310010 | 1/4/2025 | 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 | 45 | 23/04/2025 | 99360 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014188 | 251702027310012 | 1/4/2025 | 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 | 23/04/2025 | 75450 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014189 | 251702027310013 | 1/4/2025 | 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 | 50 | 23/04/2025 | 135900 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014190 | 251702027310015 | 1/4/2025 | 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 | 51 | 23/04/2025 | 187050 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014191 | 251702027310016 | 1/4/2025 | 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 | 52 | 25/04/2025 | 21700 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014185 | 251702027410001 | 1/4/2025 | 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 | 23/04/2025 | 333186 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014186 | 251702027410002 | 1/4/2025 | 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 | 23/04/2025 | 352300 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014187 | 251702027410003 | 1/4/2025 | 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 | 23/04/2025 | 79850 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025021622 | 251702027510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 65600 | 18454-HEADMASTER | GOVERNMENT HIGH SCHOOL DATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021623 | 251702027510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 772550 | 18454-HEADMASTER | GOVERNMENT HIGH SCHOOL DATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022190 | 251702027510003 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 779 | 28/04/2025 | 3000 | 18454-HEADMASTER | GOVERNMENT HIGH SCHOOL DATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021943 | 251702027610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 366300 | 18455-HEADMASTER | GOVERNMENT HIGH SCHOOL DHOLEWAL MAHIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022105 | 251702027610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 364650 | 18455-HEADMASTER | GOVERNMENT HIGH SCHOOL DHOLEWAL MAHIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022106 | 251702027610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 59050 | 18455-HEADMASTER | GOVERNMENT HIGH SCHOOL DHOLEWAL MAHIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021772 | 251702027710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56850 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021773 | 251702027710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 526050 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021774 | 251702027710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 526050 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021775 | 251702027710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56850 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021428 | 251702027810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 109350 | 18453-HEADMASTER | GOVERNMENT HIGH SCHOOL DHOLEWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021429 | 251702027810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 70800 | 18453-HEADMASTER | GOVERNMENT HIGH SCHOOL DHOLEWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021435 | 251702027810016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 494550 | 18453-HEADMASTER | GOVERNMENT HIGH SCHOOL DHOLEWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021651 | 251702027810018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109350 | 18453-HEADMASTER | GOVERNMENT HIGH SCHOOL DHOLEWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021528 | 251702027810020 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 493550 | 18453-HEADMASTER | GOVERNMENT HIGH SCHOOL DHOLEWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021954 | 251702027810021 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31650 | 18453-HEADMASTER | GOVERNMENT HIGH SCHOOL DHOLEWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021523 | 251702027910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 240900 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021524 | 251702027910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 349150 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021945 | 251702028010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 274050 | 18476-HEADMASTER | GOVERNMENT HIGH SCHOOL NASIRE WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021516 | 251702028110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 594300 | 18475-HEADMASTER | GOVERNMENT HIGH SCHOOL BRAHM KE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021517 | 251702028110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 594300 | 18475-HEADMASTER | GOVERNMENT HIGH SCHOOL BRAHM KE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021527 | 251702028210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 255450 | 18472-HEADMASTER | GOVERNMENT HIGH SCHOOL SHER PUR TIABAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021654 | 251702028210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 255450 | 18472-HEADMASTER | GOVERNMENT HIGH SCHOOL SHER PUR TIABAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025031332 | 251702100001 | 1/4/2025 | 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 | 6 | 23/04/2025 | 872 | 18264-TREASURY OFFICER | DHARAMKOT MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031333 | 251702100002 | 1/4/2025 | 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 | 23/04/2025 | 1100 | 18264-TREASURY OFFICER | DHARAMKOT MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031334 | 251702100003 | 1/4/2025 | 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 | 8 | 23/04/2025 | 750 | 18264-TREASURY OFFICER | DHARAMKOT MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031335 | 251702100004 | 1/4/2025 | 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 | 9 | 23/04/2025 | 750 | 18264-TREASURY OFFICER | DHARAMKOT MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025022029 | 251703000310001 | 1/4/2025 | 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 | 619 | 23/04/2025 | 61950 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022030 | 251703000310002 | 1/4/2025 | 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 | 620 | 23/04/2025 | 80150 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022031 | 251703000310003 | 1/4/2025 | 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 | 621 | 23/04/2025 | 121600 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022032 | 251703000310004 | 1/4/2025 | 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 | 622 | 23/04/2025 | 3755245 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022033 | 251703000310005 | 1/4/2025 | 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 | 623 | 23/04/2025 | 15231990 | 18480-HEADMASTER | SCHOOL, ALAM WALA, BAGHA PURANA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021969 | 251703000310006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 558 | 23/04/2025 | 1568700 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021971 | 251703000310008 | 1/4/2025 | 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 | 560 | 23/04/2025 | 1868800 | 18249-HEADMASTER | GOVT. HIGH SCHOOL , MALLIANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021983 | 251703000310009 | 1/4/2025 | 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 | 572 | 23/04/2025 | 29200 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021981 | 251703000310010 | 1/4/2025 | 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 | 570 | 23/04/2025 | 94800 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021982 | 251703000310011 | 1/4/2025 | 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 | 571 | 23/04/2025 | 94800 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021549 | 251703000510001 | 1/4/2025 | 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 | 136 | 11/4/2025 | 19900 | 18090-PRINCIPAL | GURU NANAK GOVT. COLLEGE, G.T.B. MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021550 | 251703000510002 | 1/4/2025 | 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 | 137 | 11/4/2025 | 21700 | 18090-PRINCIPAL | GURU NANAK GOVT. COLLEGE, G.T.B. MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021551 | 251703000510003 | 1/4/2025 | 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 | 138 | 11/4/2025 | 101150 | 18090-PRINCIPAL | GURU NANAK GOVT. COLLEGE, G.T.B. MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021552 | 251703000510004 | 1/4/2025 | 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 | 139 | 11/4/2025 | 118000 | 18090-PRINCIPAL | GURU NANAK GOVT. COLLEGE, G.T.B. MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021553 | 251703000510005 | 1/4/2025 | 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 | 140 | 11/4/2025 | 199050 | 18090-PRINCIPAL | GURU NANAK GOVT. COLLEGE, G.T.B. MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025022113 | 251703000510006 | 1/4/2025 | 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 | 702 | 25/04/2025 | 59049 | 18090-PRINCIPAL | GURU NANAK GOVT. COLLEGE, G.T.B. MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022130 | 251703000510008 | 1/4/2025 | 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 | 719 | 25/04/2025 | 224400 | 18090-PRINCIPAL | GURU NANAK GOVT. COLLEGE, G.T.B. MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025022131 | 251703000510009 | 1/4/2025 | 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 | 720 | 25/04/2025 | 24932 | 18090-PRINCIPAL | GURU NANAK GOVT. COLLEGE, G.T.B. MOGA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021563 | 251703000710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2976550 | 18245-HEADMASTER | SCHOOL (GIRLS), KHOSA KOTLA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021564 | 251703000710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109250 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021565 | 251703000710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 93050 | 18244-HEADMASTER | SCHOOL (GIRLS), KISHANPUR KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021566 | 251703000710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1807850 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021568 | 251703000710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 130450 | 18038-HEADMASTER | GOVT. HIGH SCHOOL (GIRLS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008575 | 251703000710008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 21/04/2025 | 63409 | 18172-DISTT. TREASURY OFFICER | MOGA MOGA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025021977 | 251703000710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 49350 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022019 | 251703000810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 18001-PRINCIPAL | OOL (GIRLS), BAGHAPURANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022020 | 251703000810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 259550 | 18001-PRINCIPAL | OOL (GIRLS), BAGHAPURANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022021 | 251703000810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 262500 | 18001-PRINCIPAL | OOL (GIRLS), BAGHAPURANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021972 | 251703000810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1219850 | 18001-PRINCIPAL | OOL (GIRLS), BAGHAPURANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021976 | 251703000810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1969250 | 18001-PRINCIPAL | OOL (GIRLS), BAGHAPURANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021985 | 251703000810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 259550 | 18001-PRINCIPAL | OOL (GIRLS), BAGHAPURANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021986 | 251703000810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 262500 | 18001-PRINCIPAL | OOL (GIRLS), BAGHAPURANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021987 | 251703000810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1223150 | 18001-PRINCIPAL | OOL (GIRLS), BAGHAPURANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021988 | 251703000810010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1969250 | 18001-PRINCIPAL | OOL (GIRLS), BAGHAPURANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022132 | 251703000810011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29100 | 18001-PRINCIPAL | OOL (GIRLS), BAGHAPURANA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021993 | 251703001510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 685250 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021994 | 251703001510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 899700 | 18453-HEADMASTER | GOVERNMENT HIGH SCHOOL DHOLEWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021995 | 251703001510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 45300 | 18453-HEADMASTER | GOVERNMENT HIGH SCHOOL DHOLEWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022024 | 251703001510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 36300 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022183 | 251703001510006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 772 | 28/04/2025 | 4000 | 18460-HEADMASTER | GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021791 | 251703002110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119800 | 18259-HEADMASTER | GOVT. HIGH SCHOOL , THALAKE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021792 | 251703002110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 664200 | 18480-HEADMASTER | SCHOOL, ALAM WALA, BAGHA PURANA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021793 | 251703002110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 900000 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021796 | 251703002110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 900000 | 18247-HEADMASTER | GOVT. HIGH SCHOOL , KOT ISE KHAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021798 | 251703002110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 659400 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021639 | 251703002310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 676500 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021642 | 251703002310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 729800 | 18038-HEADMASTER | GOVT. HIGH SCHOOL (GIRLS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021799 | 251703002310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 38400 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021800 | 251703002310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 297600 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021801 | 251703002310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 395450 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021807 | 251703002310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 678900 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021999 | 251703002410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 388800 | 18459-HEADMASTER | GOVERNMENT HIGH SCHOOL SADDA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022000 | 251703002410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1397600 | 18246-HEADMASTER | GOVT. HIGH SCHOOL , KARYAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022003 | 251703002410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 388800 | 18480-HEADMASTER | SCHOOL, ALAM WALA, BAGHA PURANA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022198 | 251703002410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1402700 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021693 | 251703002710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 110700 | 18245-HEADMASTER | SCHOOL (GIRLS), KHOSA KOTLA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021694 | 251703002710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 151000 | 18245-HEADMASTER | SCHOOL (GIRLS), KHOSA KOTLA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021695 | 251703002710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 543100 | 18038-HEADMASTER | GOVT. HIGH SCHOOL (GIRLS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021989 | 251703002710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 62550 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021532 | 251703003210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 500850 | 18038-HEADMASTER | GOVT. HIGH SCHOOL (GIRLS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021533 | 251703003210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1113550 | 18244-HEADMASTER | SCHOOL (GIRLS), KISHANPUR KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021534 | 251703003210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 500850 | 18055-HEADMASTER | SCHOOL (BOYS), JANDEANA WEST MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021535 | 251703003210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1113550 | 18038-HEADMASTER | GOVT. HIGH SCHOOL (GIRLS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021529 | 251703003410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021530 | 251703003410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 114000 | 18460-HEADMASTER | GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021531 | 251703003410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 643500 | 18459-HEADMASTER | GOVERNMENT HIGH SCHOOL SADDA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021992 | 251703003410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55200 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021567 | 251703003510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 763550 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022122 | 251703003510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 769650 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021636 | 251703003610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 606300 | 18244-HEADMASTER | SCHOOL (GIRLS), KISHANPUR KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022014 | 251703003910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 392450 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022015 | 251703003910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 101400 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022017 | 251703003910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 277100 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022018 | 251703003910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 394100 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022016 | 251703003910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 277100 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022123 | 251703003910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 101400 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022182 | 251703003910009 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 771 | 28/04/2025 | 4000 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022114 | 251703004410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 123000 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022115 | 251703004410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 247650 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022126 | 251703004410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 93450 | 18038-HEADMASTER | GOVT. HIGH SCHOOL (GIRLS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021436 | 251703005110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 340150 | 18053-HEADMASTER | GOVT. HIGH SCHOOL, JAIMAL WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021437 | 251703005110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 731850 | 18053-HEADMASTER | GOVT. HIGH SCHOOL, JAIMAL WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021438 | 251703005110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 20700 | 18053-HEADMASTER | GOVT. HIGH SCHOOL, JAIMAL WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025022177 | 251703005110004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 766 | 28/04/2025 | 5000 | 18053-HEADMASTER | GOVT. HIGH SCHOOL, JAIMAL WALA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022116 | 251703005410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 657000 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022117 | 251703005410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 109450 | 18458-HEADMASTER | GOVERNMENT HIGH SCHOOL DASHMESH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022118 | 251703005410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 80800 | 18481-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022127 | 251703005410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 49350 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021542 | 251703005510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 363300 | 18246-HEADMASTER | GOVT. HIGH SCHOOL , KARYAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021543 | 251703005510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 412500 | 18246-HEADMASTER | GOVT. HIGH SCHOOL , KARYAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021537 | 251703005610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 321750 | 18247-HEADMASTER | GOVT. HIGH SCHOOL , KOT ISE KHAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021538 | 251703005610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 433700 | 18245-HEADMASTER | SCHOOL (GIRLS), KHOSA KOTLA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021998 | 251703005610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40500 | 18480-HEADMASTER | SCHOOL, ALAM WALA, BAGHA PURANA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021554 | 251703005610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 55600 | 18244-HEADMASTER | SCHOOL (GIRLS), KISHANPUR KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021556 | 251703005610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 378100 | 18038-HEADMASTER | GOVT. HIGH SCHOOL (GIRLS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021557 | 251703005610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 40500 | 18245-HEADMASTER | SCHOOL (GIRLS), KHOSA KOTLA MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021558 | 251703005610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 321750 | 18246-HEADMASTER | GOVT. HIGH SCHOOL , KARYAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021439 | 251703005810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 315150 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021440 | 251703005810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1166850 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022179 | 251703005810003 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 768 | 28/04/2025 | 4000 | 18020-PRINCIPAL | GOVT.SR.SEC.SCHOOL, LANDE MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021548 | 251703006010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 211150 | 18247-HEADMASTER | GOVT. HIGH SCHOOL , KOT ISE KHAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021559 | 251703006010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 894669 | 18231-HEADMASTER | SCHOOL (GIRLS), BHINDER KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021562 | 251703006010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 787550 | 18244-HEADMASTER | SCHOOL (GIRLS), KISHANPUR KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022009 | 251703006410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 106300 | 18480-HEADMASTER | SCHOOL, ALAM WALA, BAGHA PURANA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022010 | 251703006410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119400 | 18458-HEADMASTER | GOVERNMENT HIGH SCHOOL DASHMESH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022011 | 251703006410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 398550 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021996 | 251703006610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 561300 | 18481-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021997 | 251703006610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 578050 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022178 | 251703006610003 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 767 | 28/04/2025 | 4000 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021795 | 251703006710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 781450 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021797 | 251703006710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 866400 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021804 | 251703006710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 654850 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021805 | 251703006710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 552800 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021806 | 251703006710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 316900 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022184 | 251703006710006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 773 | 28/04/2025 | 4000 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021643 | 251703006910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106300 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021644 | 251703006910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 480450 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021645 | 251703006910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 574300 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021646 | 251703006910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 29900 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021647 | 251703006910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106300 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021648 | 251703006910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 480450 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021649 | 251703006910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 574300 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021973 | 251703006910010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29900 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021539 | 251703007110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 63836 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021540 | 251703007110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 389250 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021541 | 251703007110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 235450 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021690 | 251703007310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 754500 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021536 | 251703007310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1235300 | 18038-HEADMASTER | GOVT. HIGH SCHOOL (GIRLS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021990 | 251703007410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1002850 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021991 | 251703007410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 502050 | 18458-HEADMASTER | GOVERNMENT HIGH SCHOOL DASHMESH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022001 | 251703007410011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 502050 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022002 | 251703007410012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1002850 | 18255-HEADMASTER | SCHOOL (GIRLS), PATTO HIRA SINGH MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021970 | 251703007410019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022181 | 251703007410020 | 1/4/2025 | 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 | 10-OFFICE EXPENSES | 05-EDUCATION | NT | V | 770 | 28/04/2025 | 2000 | 18480-HEADMASTER | SCHOOL, ALAM WALA, BAGHA PURANA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025022180 | 251703007410021 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 769 | 28/04/2025 | 4000 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021544 | 251703007710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 91900 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021545 | 251703007710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 455850 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021546 | 251703007710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 716800 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021547 | 251703007710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 91650 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021555 | 251703007710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 98550 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022023 | 251703007710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 716800 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022025 | 251703007710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 91900 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022026 | 251703007710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 455850 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022027 | 251703007710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 90000 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022028 | 251703007710010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 98550 | 18027-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021794 | 251703007810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 637300 | 18034-HEADMASTER | GOVT. HIGH SCHOOL (BOYS) BHALOOR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021802 | 251703007810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 267650 | 18457-HEADMASTER | GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021803 | 251703007810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 640600 | 18244-HEADMASTER | SCHOOL (GIRLS), KISHANPUR KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021978 | 251703008010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 18459-HEADMASTER | GOVERNMENT HIGH SCHOOL SADDA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021979 | 251703008010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 58500 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021980 | 251703008010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 406350 | 18459-HEADMASTER | GOVERNMENT HIGH SCHOOL SADDA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021984 | 251703008010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 945700 | 18480-HEADMASTER | SCHOOL, ALAM WALA, BAGHA PURANA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022004 | 251703008210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 75900 | 18481-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021691 | 251703008210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 255700 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021692 | 251703008210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1116600 | 18481-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021696 | 251703008210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 53700 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022013 | 251703008210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 175209 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021697 | 251703008210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 202000 | 18231-HEADMASTER | SCHOOL (GIRLS), BHINDER KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021698 | 251703008210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1113900 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022133 | 251703008710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 505950 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022134 | 251703008710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 377250 | 18050-HEADMASTER | SCHOOL (BOYS), GHALL KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045065 | 251703010610001 | 1/4/2025 | 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 | 11 | 21/04/2025 | 56850 | 18136-ASSTT.REGISTRAR | COOP.SOCITIES,BAGHA PURANA MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045066 | 251703010610002 | 1/4/2025 | 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 | 12 | 21/04/2025 | 653050 | 18136-ASSTT.REGISTRAR | COOP.SOCITIES,BAGHA PURANA MOGA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025014167 | 251703011010002 | 1/4/2025 | 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 | 21/04/2025 | 154100 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014168 | 251703011010003 | 1/4/2025 | 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 | 21/04/2025 | 202750 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014169 | 251703011010006 | 1/4/2025 | 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 | 21/04/2025 | 273200 | 18102-A.C. (G) FOR DEPUTY COMMISSIONER | PUNJAB, MOGA MOGA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031421 | 251703011710001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 266404 | 18137-PRINCIPAL | GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031422 | 251703011710002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 1658050 | 18137-PRINCIPAL | GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031423 | 251703011710003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 846544 | 18137-PRINCIPAL | GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031424 | 251703011710004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 2039000 | 18137-PRINCIPAL | GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031425 | 251703011710005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 555814 | 18137-PRINCIPAL | GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031426 | 251703011710006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 70650 | 18137-PRINCIPAL | GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031427 | 251703011710007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 209997 | 18137-PRINCIPAL | GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025031428 | 251703011710008 | 1/4/2025 | 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 | 8 | 16/04/2025 | 89046 | 18137-PRINCIPAL | GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025033009 | 251703012010001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 19 | 25/04/2025 | 56900 | 18171-CHILD DEVELOPMENT PROJECT OFFICER | MOGA-I MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025033010 | 251703012010002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 20 | 25/04/2025 | 69450 | 18391-CIVIL SURGEON | CIVIL SURGEON MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025033011 | 251703012010003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 21 | 25/04/2025 | 100300 | 18171-CHILD DEVELOPMENT PROJECT OFFICER | MOGA-I MOGA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025033018 | 251703012010004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 22 | 25/04/2025 | 153050 | 18288-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025016587 | 251703013510001 | 1/4/2025 | 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 | 4 | 16/04/2025 | 157140 | 18170-TEHSILDAR | BAGHAPURANA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016588 | 251703013510002 | 1/4/2025 | 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 | 16/04/2025 | 1268160 | 18170-TEHSILDAR | BAGHAPURANA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014164 | 251703013510006 | 1/4/2025 | 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 | 25 | 16/04/2025 | 74200 | 18107-TEHSILDAR | BAGHAPURANA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014165 | 251703013510007 | 1/4/2025 | 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 | 26 | 16/04/2025 | 114700 | 18107-TEHSILDAR | BAGHAPURANA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014166 | 251703013510010 | 1/4/2025 | 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 | 16/04/2025 | 446000 | 18107-TEHSILDAR | BAGHAPURANA MOGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025021560 | 251703014410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 44100 | 18244-HEADMASTER | SCHOOL (GIRLS), KISHANPUR KALAN MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021569 | 251703014410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 285150 | 18055-HEADMASTER | SCHOOL (BOYS), JANDEANA WEST MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021561 | 251703014410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 339750 | 18038-HEADMASTER | GOVT. HIGH SCHOOL (GIRLS), BUTTER MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021570 | 251703014410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 285150 | 18055-HEADMASTER | SCHOOL (BOYS), JANDEANA WEST MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021571 | 251703014410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 339750 | 18271-HEADMASTER | GOVT HIGH SCHOOL, MANDER MOGA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021968 | 251703014410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 18459-HEADMASTER | GOVERNMENT HIGH SCHOOL SADDA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022176 | 251703014410007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 765 | 28/04/2025 | 3000 | 18480-HEADMASTER | SCHOOL, ALAM WALA, BAGHA PURANA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022005 | 251703014810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 229150 | 18480-HEADMASTER | SCHOOL, ALAM WALA, BAGHA PURANA MOGA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025022006 | 251703014810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 226950 | 18452-HEADMASTER | GOVERNMENT HIGH SCHOOL MASITAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022007 | 251703014810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 229150 | 18246-HEADMASTER | GOVT. HIGH SCHOOL , KARYAL MOGA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025022008 | 251703014810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 226950 | 18458-HEADMASTER | GOVERNMENT HIGH SCHOOL DASHMESH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022012 | 251703014810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 18460-HEADMASTER | GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022022 | 251703014810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 18459-HEADMASTER | GOVERNMENT HIGH SCHOOL SADDA SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025045883 | 251703030010004 | 1/4/2025 | 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 | 36 | 16/04/2025 | 419346 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045884 | 251703030010005 | 1/4/2025 | 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 | 37 | 16/04/2025 | 131400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DAROLI BHAI MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045885 | 251703030010006 | 1/4/2025 | 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 | 16/04/2025 | 921274 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE DHUDIKE MOGA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025021637 | 251703030110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 357250 | 18462-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021638 | 251703030110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1084750 | 18462-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021640 | 251703030110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1084750 | 18462-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021641 | 251703030110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 357250 | 18462-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022185 | 251703030110007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 774 | 28/04/2025 | 3000 | 18462-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022186 | 251703030110008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 775 | 28/04/2025 | 2000 | 18462-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021974 | 251703030210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119400 | 18451-HEADMASTER | GOVERNMENT HIGH SCHOOL DHILWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021975 | 251703030210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 227100 | 18451-HEADMASTER | GOVERNMENT HIGH SCHOOL DHILWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022120 | 251703030310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 235500 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022121 | 251703030310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 239200 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022128 | 251703030310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 235500 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022129 | 251703030310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 239200 | 18456-HEADMASTER | GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022119 | 251703030410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 392850 | 18458-HEADMASTER | GOVERNMENT HIGH SCHOOL DASHMESH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025022124 | 251703030410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 251800 | 18458-HEADMASTER | GOVERNMENT HIGH SCHOOL DASHMESH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025022125 | 251703030410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1800-MOGA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 392850 | 18458-HEADMASTER | GOVERNMENT HIGH SCHOOL DASHMESH NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025028938 | 251703060310001 | 1/4/2025 | 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 | 16/04/2025 | 76950 | 18129-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028939 | 251703060310002 | 1/4/2025 | 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 | 16/04/2025 | 231900 | 18129-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1 | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025018467 | 251800000110001 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 44-STATE DATA CENTRE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 6 | 22/04/2025 | 601640 | 21396-ASSISTANT CONTROLLER (F&A) | O/O DIRECTORATE OF GOOD GOVERNANCE AND INFORMATION TECHNOLOGY PUNJAB, D-241, SECTOR 74 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018468 | 251800000110002 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 7 | 22/04/2025 | 300820 | 21396-ASSISTANT CONTROLLER (F&A) | O/O DIRECTORATE OF GOOD GOVERNANCE AND INFORMATION TECHNOLOGY PUNJAB, D-241, SECTOR 74 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001524 | 251800000110003 | 1/4/2025 | 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-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 1 | 9/4/2025 | 19900 | 21396-ASSISTANT CONTROLLER (F&A) | O/O DIRECTORATE OF GOOD GOVERNANCE AND INFORMATION TECHNOLOGY PUNJAB, D-241, SECTOR 74 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001525 | 251800000110004 | 1/4/2025 | 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-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 2 | 9/4/2025 | 180156 | 21396-ASSISTANT CONTROLLER (F&A) | O/O DIRECTORATE OF GOOD GOVERNANCE AND INFORMATION TECHNOLOGY PUNJAB, D-241, SECTOR 74 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001526 | 251800000110005 | 1/4/2025 | 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-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 3 | 9/4/2025 | 1014670 | 21396-ASSISTANT CONTROLLER (F&A) | O/O DIRECTORATE OF GOOD GOVERNANCE AND INFORMATION TECHNOLOGY PUNJAB, D-241, SECTOR 74 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001527 | 251800000110006 | 1/4/2025 | 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-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 4 | 9/4/2025 | 1161082 | 21396-ASSISTANT CONTROLLER (F&A) | O/O DIRECTORATE OF GOOD GOVERNANCE AND INFORMATION TECHNOLOGY PUNJAB, D-241, SECTOR 74 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025018466 | 251800000110007 | 1/4/2025 | 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-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 5 | 16/04/2025 | 11796 | 21396-ASSISTANT CONTROLLER (F&A) | O/O DIRECTORATE OF GOOD GOVERNANCE AND INFORMATION TECHNOLOGY PUNJAB, D-241, SECTOR 74 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018470 | 251800000110008 | 1/4/2025 | N | DC01 | H | Detailed Contingent Bill | 2100-MOHALI | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 26-DIRECTORATE GOVERNANCE REFORMS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 13-OFFICE EXPENSES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 9 | 23/04/2025 | 2940005 | 21396-ASSISTANT CONTROLLER (F&A) | O/O DIRECTORATE OF GOOD GOVERNANCE AND INFORMATION TECHNOLOGY PUNJAB, D-241, SECTOR 74 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018471 | 251800000110009 | 1/4/2025 | 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 CONTRACTUAL SERVICES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 10 | 23/04/2025 | 145486 | 21396-ASSISTANT CONTROLLER (F&A) | O/O DIRECTORATE OF GOOD GOVERNANCE AND INFORMATION TECHNOLOGY PUNJAB, D-241, SECTOR 74 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018469 | 251800000110010 | 1/4/2025 | N | DC01 | F | Fully vouched 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 CONTRACTUAL SERVICES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 8 | 23/04/2025 | 0 | 21396-ASSISTANT CONTROLLER (F&A) | O/O DIRECTORATE OF GOOD GOVERNANCE AND INFORMATION TECHNOLOGY PUNJAB, D-241, SECTOR 74 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008967 | 251800000110013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 16/04/2025 | 21449 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018472 | 251800000110016 | 1/4/2025 | 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-PROFESSIONAL SERVICES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 11 | 23/04/2025 | 104780 | 21396-ASSISTANT CONTROLLER (F&A) | O/O DIRECTORATE OF GOOD GOVERNANCE AND INFORMATION TECHNOLOGY PUNJAB, D-241, SECTOR 74 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010333 | 251800000310001 | 1/4/2025 | 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 | 107 | 23/04/2025 | 321180 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010334 | 251800000310002 | 1/4/2025 | 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 | 108 | 23/04/2025 | 90064 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010335 | 251800000310003 | 1/4/2025 | 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 | 109 | 23/04/2025 | 348460 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010336 | 251800000310004 | 1/4/2025 | 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 | 23/04/2025 | 1787736 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010337 | 251800000310005 | 1/4/2025 | 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 | 111 | 23/04/2025 | 2217804 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010338 | 251800000310006 | 1/4/2025 | 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 | 23/04/2025 | 296216 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010339 | 251800000310007 | 1/4/2025 | 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 | 23/04/2025 | 283678 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010341 | 251800000310008 | 1/4/2025 | 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 | 23/04/2025 | 197084 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010340 | 251800000310009 | 1/4/2025 | 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 | 23/04/2025 | 165392 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010342 | 251800000310010 | 1/4/2025 | 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 | 116 | 23/04/2025 | 143664 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010343 | 251800000310011 | 1/4/2025 | 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 | 117 | 23/04/2025 | 91270 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010360 | 251800000310012 | 1/4/2025 | 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 | 134 | 28/04/2025 | 7914 | 21384-JOINT DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010361 | 251800000310013 | 1/4/2025 | 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 | 135 | 28/04/2025 | 5562 | 21384-JOINT DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010353 | 251800000310014 | 1/4/2025 | 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 | 127 | 28/04/2025 | 15545 | 21384-JOINT DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010354 | 251800000310015 | 1/4/2025 | 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 | 128 | 28/04/2025 | 11385 | 21384-JOINT DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010344 | 251800000310016 | 1/4/2025 | 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 | 118 | 23/04/2025 | 44900 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010355 | 251800000310017 | 1/4/2025 | 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 | 129 | 28/04/2025 | 5798 | 21384-JOINT DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010356 | 251800000310018 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 130 | 28/04/2025 | 1800 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010357 | 251800000310019 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 131 | 28/04/2025 | 708 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010358 | 251800000310021 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 132 | 28/04/2025 | 490 | DIRECTOR AGRICULTURE (CC), | INCHARGE MARKETING WING MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025037085 | 251800000510001 | 1/4/2025 | 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 | 1 | 30/04/2025 | 12990000 | 21051-DEPUTY CONTROLLER(F&A) | DIRECTOR, HOUSING AND URBAN DEVELOPMENT | 5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT | PUNJAB |
| ### | VN042025037084 | 251800000510002 | 1/4/2025 | 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 | 30/04/2025 | 9748000 | 21051-DEPUTY CONTROLLER(F&A) | DIRECTOR, HOUSING AND URBAN DEVELOPMENT | 5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT | PUNJAB |
| ### | VN042025004503 | 251800000610001 | 1/4/2025 | 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 | 9/4/2025 | 36704 | AGRICULTURE ENGINEER(IMPLEMENT) | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004504 | 251800000610002 | 1/4/2025 | 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 | 9/4/2025 | 65424 | AGRICULTURE ENGINEER(IMPLEMENT) | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004520 | 251800000610005 | 1/4/2025 | 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 | 9/4/2025 | 194368 | AGRICULTURE ENGINEER(IMPLEMENT) | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004505 | 251800000610006 | 1/4/2025 | 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 | 34 | 9/4/2025 | 83964 | AGRICULTURE ENGINEER(IMPLEMENT) | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004506 | 251800000610007 | 1/4/2025 | 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 | 35 | 9/4/2025 | 88982 | AGRICULTURE ENGINEER(IMPLEMENT) | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004472 | 251800000710001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 79600 | STATISTICIAN, AGRICULTURE DEPARTMENT | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004473 | 251800000710002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 79602 | STATISTICIAN, AGRICULTURE DEPARTMENT | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004474 | 251800000710003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 198314 | STATISTICIAN, AGRICULTURE DEPARTMENT | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004485 | 251800000710004 | 1/4/2025 | 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 | 14 | 9/4/2025 | 333780 | STATISTICIAN, AGRICULTURE DEPARTMENT | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004475 | 251800000710005 | 1/4/2025 | 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 | 4 | 9/4/2025 | 406320 | STATISTICIAN, AGRICULTURE DEPARTMENT | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004486 | 251800000710006 | 1/4/2025 | 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 | 15 | 9/4/2025 | 639776 | STATISTICIAN, AGRICULTURE DEPARTMENT | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010298 | 251800000810001 | 1/4/2025 | 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 | 16/04/2025 | 73124 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010299 | 251800000810002 | 1/4/2025 | 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 | 16/04/2025 | 59700 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010300 | 251800000810003 | 1/4/2025 | 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 | 16/04/2025 | 44672 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010301 | 251800000810004 | 1/4/2025 | 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 | 16/04/2025 | 91510 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010302 | 251800000810005 | 1/4/2025 | 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 | 16/04/2025 | 92958 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010303 | 251800000810010 | 1/4/2025 | 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 | 16/04/2025 | 102938 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010331 | 251800000810011 | 1/4/2025 | 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 | 105 | 22/04/2025 | 1110 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010292 | 251800000910001 | 1/4/2025 | 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 | 66 | 16/04/2025 | 31166 | AGRICULTURE ENGINEER (TUBEWELL) | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010293 | 251800000910002 | 1/4/2025 | 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 | 67 | 16/04/2025 | 55590 | AGRICULTURE ENGINEER (TUBEWELL) | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010294 | 251800000910003 | 1/4/2025 | 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 | 68 | 16/04/2025 | 86454 | AGRICULTURE ENGINEER (TUBEWELL) | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010295 | 251800000910004 | 1/4/2025 | 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 | 69 | 16/04/2025 | 129640 | AGRICULTURE ENGINEER (TUBEWELL) | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010296 | 251800000910005 | 1/4/2025 | 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 | 70 | 16/04/2025 | 135710 | AGRICULTURE ENGINEER (TUBEWELL) | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010297 | 251800000910006 | 1/4/2025 | 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 | 16/04/2025 | 375522 | AGRICULTURE ENGINEER (TUBEWELL) | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010277 | 251800001010001 | 1/4/2025 | 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 | 51 | 11/4/2025 | 261570 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010284 | 251800001010002 | 1/4/2025 | 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 | 58 | 11/4/2025 | 121162 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010278 | 251800001010003 | 1/4/2025 | 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 | 52 | 11/4/2025 | 89940 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010279 | 251800001010004 | 1/4/2025 | 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 | 53 | 11/4/2025 | 106446 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010280 | 251800001010005 | 1/4/2025 | 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 | 54 | 11/4/2025 | 190732 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010318 | 251800001010006 | 1/4/2025 | 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 | 92 | 22/04/2025 | 50698 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010319 | 251800001010007 | 1/4/2025 | 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 | 22/04/2025 | 79602 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010329 | 251800001010008 | 1/4/2025 | 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 | 103 | 22/04/2025 | 929 | DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010359 | 251800001010009 | 1/4/2025 | 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 VEHICLE | 01-AGRICULTURE | NT | V | 133 | 28/04/2025 | 3710 | 21385-DEPUTY DIRECTOR AGRICULTURE | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010286 | 251800001110001 | 1/4/2025 | 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 | 60 | 11/4/2025 | 101220 | GEOLOGIST/HYDROLOGIST DIV-2, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010287 | 251800001110002 | 1/4/2025 | 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 | 61 | 11/4/2025 | 19900 | GEOLOGIST/HYDROLOGIST DIV-2, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010288 | 251800001110003 | 1/4/2025 | 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 | 62 | 11/4/2025 | 69032 | GEOLOGIST/HYDROLOGIST DIV-2, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010289 | 251800001110004 | 1/4/2025 | 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 | 63 | 11/4/2025 | 69174 | GEOLOGIST/HYDROLOGIST DIV-2, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010290 | 251800001110005 | 1/4/2025 | 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 | 64 | 11/4/2025 | 190446 | GEOLOGIST/HYDROLOGIST DIV-2, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010285 | 251800001110006 | 1/4/2025 | 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 | 59 | 11/4/2025 | 131064 | GEOLOGIST/HYDROLOGIST DIV-2, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010315 | 251800001110007 | 1/4/2025 | 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 | 16/04/2025 | 171480 | GEOLOGIST/HYDROLOGIST DIV-2, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010316 | 251800001110008 | 1/4/2025 | 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 | 16/04/2025 | 357768 | GEOLOGIST/HYDROLOGIST DIV-2, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010351 | 251800001110009 | 1/4/2025 | 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 | 125 | 28/04/2025 | 20068 | 21383-GEOLOGIST/HYDROLOGIST DIV-2, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010352 | 251800001110010 | 1/4/2025 | 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 | 126 | 28/04/2025 | 7679 | 21383-GEOLOGIST/HYDROLOGIST DIV-2, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010362 | 251800001110011 | 1/4/2025 | 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 VEHICLE | 01-AGRICULTURE | NT | V | 136 | 28/04/2025 | 12945 | 21383-GEOLOGIST/HYDROLOGIST DIV-2, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004512 | 251800001210001 | 1/4/2025 | 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 | 41 | 9/4/2025 | 540320 | GEOLOGIST/HYDROLOGIST DIV-1, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004513 | 251800001210002 | 1/4/2025 | 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 | 42 | 9/4/2025 | 253934 | GEOLOGIST/HYDROLOGIST DIV-1, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004514 | 251800001210003 | 1/4/2025 | 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 | 9/4/2025 | 191012 | GEOLOGIST/HYDROLOGIST DIV-1, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004515 | 251800001210004 | 1/4/2025 | 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 | 9/4/2025 | 168568 | GEOLOGIST/HYDROLOGIST DIV-1, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025004516 | 251800001210005 | 1/4/2025 | 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 | 9/4/2025 | 117958 | GEOLOGIST/HYDROLOGIST DIV-1, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004510 | 251800001210006 | 1/4/2025 | 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 | 39 | 9/4/2025 | 104876 | GEOLOGIST/HYDROLOGIST DIV-1, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004511 | 251800001210007 | 1/4/2025 | 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 | 40 | 9/4/2025 | 102388 | GEOLOGIST/HYDROLOGIST DIV-1, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010332 | 251800001210008 | 1/4/2025 | 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 CHARGE | 01-AGRICULTURE | NT | V | 106 | 22/04/2025 | 910 | 21382-GEOLOGIST/HYDROLOGIST DIV-1, | GROUND WATER CELL MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025043281 | 251800001310002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 1 | 16/04/2025 | 457299 | DIRECTOR (WATER RESOURCES) | I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025043282 | 251800001310003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 2 | 16/04/2025 | 538269 | DIRECTOR (WATER RESOURCES) | I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025043283 | 251800001310004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 3 | 16/04/2025 | 614582 | DIRECTOR (WATER RESOURCES) | I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025043284 | 251800001310005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 4 | 16/04/2025 | 705269 | DIRECTOR (WATER RESOURCES) | I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025043285 | 251800001310006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 5 | 16/04/2025 | 882510 | DIRECTOR (WATER RESOURCES) | I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025043286 | 251800001310007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 6 | 16/04/2025 | 897043 | DIRECTOR (WATER RESOURCES) | I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025043287 | 251800001310008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 7 | 16/04/2025 | 1148520 | DIRECTOR (WATER RESOURCES) | I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025043288 | 251800001310009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 8 | 16/04/2025 | 443404 | DIRECTOR (WATER RESOURCES) | I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025043289 | 251800001310014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 9 | 16/04/2025 | 153104 | DIRECTOR (WATER RESOURCES) | I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025043290 | 251800001310015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 10 | 16/04/2025 | 273189 | DIRECTOR (WATER RESOURCES) | I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025043291 | 251800001310016 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 11 | 16/04/2025 | 36000 | DIRECTOR (WATER RESOURCES) | I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025043292 | 251800001310017 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2702-MINOR IRRIGATION | 03-MAINTENANCE | 102-LIFT IRRIGATION SCHEME | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 12 | 16/04/2025 | 242870 | DIRECTOR (WATER RESOURCES) | I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025004517 | 251800001410002 | 1/4/2025 | 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 | 46 | 9/4/2025 | 67802 | 21389-CANE COMMISSIONER | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025004507 | 251800001410003 | 1/4/2025 | 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 | 36 | 9/4/2025 | 148932 | 21389-CANE COMMISSIONER | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004518 | 251800001410004 | 1/4/2025 | 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 | 47 | 9/4/2025 | 157814 | 21389-CANE COMMISSIONER | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004519 | 251800001410005 | 1/4/2025 | 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 | 9/4/2025 | 192066 | 21389-CANE COMMISSIONER | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004508 | 251800001410006 | 1/4/2025 | 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 | 37 | 9/4/2025 | 274530 | 21389-CANE COMMISSIONER | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004509 | 251800001410007 | 1/4/2025 | 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 | 38 | 9/4/2025 | 284586 | 21389-CANE COMMISSIONER | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010291 | 251800001410008 | 1/4/2025 | 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 | 65 | 11/4/2025 | 55698 | 21389-CANE COMMISSIONER | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010350 | 251800001410009 | 1/4/2025 | 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 | 124 | 28/04/2025 | 23889 | 21389-CANE COMMISSIONER | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010365 | 251800001410010 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 139 | 28/04/2025 | 1895 | 21389-CANE COMMISSIONER | AGRICULTURE DEPARTMENT MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025044146 | 251800001710017 | 1/4/2025 | 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 | 7 | 9/4/2025 | 4594952 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044147 | 251800001710018 | 1/4/2025 | 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 | 8 | 9/4/2025 | 6068643 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044166 | 251800001710019 | 1/4/2025 | 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 | 27 | 9/4/2025 | 13208 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044167 | 251800001710020 | 1/4/2025 | 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 | 28 | 9/4/2025 | 996998 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044148 | 251800001710021 | 1/4/2025 | 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 | 9 | 9/4/2025 | 282652 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044149 | 251800001710022 | 1/4/2025 | 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 | 10 | 9/4/2025 | 677170 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044150 | 251800001710023 | 1/4/2025 | 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 | 11 | 9/4/2025 | 3609684 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044151 | 251800001710024 | 1/4/2025 | 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 | 12 | 9/4/2025 | 2805030 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044152 | 251800001710025 | 1/4/2025 | 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 | 13 | 9/4/2025 | 2550542 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025044144 | 251800001710026 | 1/4/2025 | 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 | 5 | 9/4/2025 | 492152 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019761 | 251800001710027 | 1/4/2025 | 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 | 461 | 23/04/2025 | 156264 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019281 | 251800001710028 | 1/4/2025 | 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 | 265 | 16/04/2025 | 18000 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044145 | 251800001710029 | 1/4/2025 | 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 | 6 | 9/4/2025 | 655280 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008968 | 251800001710030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 16/04/2025 | 81003 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008970 | 251800001710031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 16/04/2025 | 39103 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008972 | 251800001710032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 16/04/2025 | 81016 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008973 | 251800001710033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 16/04/2025 | 23720 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008974 | 251800001710034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 16/04/2025 | 24020 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019359 | 251800001710035 | 1/4/2025 | 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 | 343 | 21/04/2025 | 4130 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019360 | 251800001710036 | 1/4/2025 | 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 | 344 | 21/04/2025 | 4299 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019361 | 251800001710037 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 05-EDUCATION | NT | V | 345 | 21/04/2025 | 72079 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019527 | 251800001710039 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 672 | 28/04/2025 | 16325 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019523 | 251800001710040 | 1/4/2025 | 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 | 668 | 28/04/2025 | 514775 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019776 | 251800001710042 | 1/4/2025 | 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 | 476 | 23/04/2025 | 99500 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019792 | 251800001710043 | 1/4/2025 | 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 | 492 | 23/04/2025 | 16583 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019528 | 251800001710049 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 673 | 28/04/2025 | 5799 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019529 | 251800001710050 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 674 | 28/04/2025 | 3880 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019483 | 251800001710051 | 1/4/2025 | 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 | 628 | 23/04/2025 | 33466 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019530 | 251800001710053 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 05-EDUCATION | NT | V | 675 | 28/04/2025 | 16974 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019532 | 251800001710054 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 677 | 28/04/2025 | 9917 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019533 | 251800001710055 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 678 | 28/04/2025 | 1105 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019512 | 251800001710056 | 1/4/2025 | 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 | 657 | 25/04/2025 | 31236 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019534 | 251800001710059 | 1/4/2025 | 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 | 679 | 28/04/2025 | 56627 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025000979 | 251800001810001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 103930 | 21380-DIRECTOR | DAIRY DEVELOPMENT, PUNJAB MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025000980 | 251800001810002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 131424 | 21380-DIRECTOR | DAIRY DEVELOPMENT, PUNJAB MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025000981 | 251800001810003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 176152 | 21380-DIRECTOR | DAIRY DEVELOPMENT, PUNJAB MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025000982 | 251800001810004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 204050 | 21380-DIRECTOR | DAIRY DEVELOPMENT, PUNJAB MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025000983 | 251800001810005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 317950 | 21380-DIRECTOR | DAIRY DEVELOPMENT, PUNJAB MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025000984 | 251800001810006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 421292 | 21380-DIRECTOR | DAIRY DEVELOPMENT, PUNJAB MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |

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| ### | VN042025000985 | 251800001810007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 512424 | 21380-DIRECTOR | DAIRY DEVELOPMENT, PUNJAB MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025000986 | 251800001810008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 839250 | 21380-DIRECTOR | DAIRY DEVELOPMENT, PUNJAB MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038320 | 251800001810009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 22/04/2025 | 62229 | 21380-DIRECTOR | DAIRY DEVELOPMENT, PUNJAB MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038323 | 251800001810010 | 1/4/2025 | N | DC07 | H | Detailed Contingent Bill | 2100-MOHALI | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 09-PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 12 | 25/04/2025 | 1500 | 21380-DIRECTOR | DAIRY DEVELOPMENT, PUNJAB MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038324 | 251800001810014 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 13 | 28/04/2025 | 3720 | 21380-DIRECTOR | DAIRY DEVELOPMENT, PUNJAB MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038325 | 251800001810021 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 14 | 28/04/2025 | 823 | 21380-DIRECTOR | DAIRY DEVELOPMENT, PUNJAB MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025001124 | 251800001910001 | 1/4/2025 | 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 | 9/4/2025 | 92386 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001125 | 251800001910002 | 1/4/2025 | 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 | 9/4/2025 | 142140 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001126 | 251800001910003 | 1/4/2025 | 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 | 9/4/2025 | 178262 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001127 | 251800001910004 | 1/4/2025 | 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 | 5 | 9/4/2025 | 183466 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001128 | 251800001910005 | 1/4/2025 | 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 | 6 | 9/4/2025 | 193564 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001129 | 251800001910007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 232554 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001130 | 251800001910008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 338062 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025001131 | 251800001910009 | 1/4/2025 | 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 | 9 | 9/4/2025 | 397336 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001132 | 251800001910010 | 1/4/2025 | 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 | 10 | 9/4/2025 | 388042 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001133 | 251800001910011 | 1/4/2025 | 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 | 11 | 9/4/2025 | 470914 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001134 | 251800001910012 | 1/4/2025 | 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 | 9/4/2025 | 210372 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041061 | 251800001910013 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 17 | 22/04/2025 | 39092 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041062 | 251800001910014 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 18 | 22/04/2025 | 39646 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041059 | 251800001910015 | 1/4/2025 | 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 | 15 | 21/04/2025 | 1581 | 21446-DIRECTOR AND WARDEN OF FISHERIES | LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025023756 | 251800002110001 | 1/4/2025 | 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 | 16/04/2025 | 120178 | 21375-ASSISTANT CONTROLLER (F&A), | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023744 | 251800002110002 | 1/4/2025 | 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 | 14 | 11/4/2025 | 149752 | 21375-ASSISTANT CONTROLLER (F&A), | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023757 | 251800002110003 | 1/4/2025 | 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 | 16/04/2025 | 551170 | 21375-ASSISTANT CONTROLLER (F&A), | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023745 | 251800002110004 | 1/4/2025 | 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 | 15 | 11/4/2025 | 634100 | 21375-ASSISTANT CONTROLLER (F&A), | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023746 | 251800002110005 | 1/4/2025 | 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 | 16 | 11/4/2025 | 786006 | 21375-ASSISTANT CONTROLLER (F&A), | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023747 | 251800002110006 | 1/4/2025 | 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 | 17 | 11/4/2025 | 945794 | 21375-ASSISTANT CONTROLLER (F&A), | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025023748 | 251800002110007 | 1/4/2025 | 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 | 18 | 11/4/2025 | 2289496 | 21375-ASSISTANT CONTROLLER (F&A), | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023749 | 251800002110008 | 1/4/2025 | 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 | 11/4/2025 | 1238770 | 21375-ASSISTANT CONTROLLER (F&A), | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023751 | 251800002110012 | 1/4/2025 | 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 | 11/4/2025 | 386897 | 21375-ASSISTANT CONTROLLER (F&A), | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023750 | 251800002110013 | 1/4/2025 | 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 | 20 | 11/4/2025 | 5159523 | 21375-ASSISTANT CONTROLLER (F&A), | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023758 | 251800002110014 | 1/4/2025 | 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 | 16/04/2025 | 168847 | 21375-ASSISTANT CONTROLLER (F&A), | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023766 | 251800002110015 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 02-GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 36 | 23/04/2025 | 140845 | 21375-ASSISTANT CONTROLLER (F&A), | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023768 | 251800002110019 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 2100-MOHALI | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 38 | 28/04/2025 | 38650 | 21375-ASSISTANT CONTROLLER (F&A), | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000741 | 251800002210001 | 1/4/2025 | 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 | 9 | 9/4/2025 | 61950 | 21377-DEPUTY CONTROLLER (F&A) | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000742 | 251800002210002 | 1/4/2025 | 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 | 10 | 9/4/2025 | 273674 | 21377-DEPUTY CONTROLLER (F&A) | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000744 | 251800002210003 | 1/4/2025 | 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 | 12 | 9/4/2025 | 179880 | 21377-DEPUTY CONTROLLER (F&A) | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000737 | 251800002210004 | 1/4/2025 | 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 | 5 | 9/4/2025 | 1344888 | 21377-DEPUTY CONTROLLER (F&A) | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000738 | 251800002210005 | 1/4/2025 | 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 | 6 | 9/4/2025 | 110308 | 21377-DEPUTY CONTROLLER (F&A) | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000739 | 251800002210006 | 1/4/2025 | 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 | 7 | 9/4/2025 | 164296 | 21377-DEPUTY CONTROLLER (F&A) | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025000743 | 251800002210007 | 1/4/2025 | 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 | 11 | 9/4/2025 | 492290 | 21377-DEPUTY CONTROLLER (F&A) | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000740 | 251800002210008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 289104 | 21377-DEPUTY CONTROLLER (F&A) | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023765 | 251800002210012 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 35 | 22/04/2025 | 62940 | 21377-DEPUTY CONTROLLER (F&A) | DIRECTOR ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025010320 | 251800002410001 | 1/4/2025 | 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 | 94 | 22/04/2025 | 44100 | 21210-DEPUTY DIRECTOR | HORTICULTURE MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010321 | 251800002410002 | 1/4/2025 | 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 | 95 | 22/04/2025 | 253484 | 21210-DEPUTY DIRECTOR | HORTICULTURE MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010322 | 251800002410003 | 1/4/2025 | 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 | 96 | 22/04/2025 | 21700 | 21210-DEPUTY DIRECTOR | HORTICULTURE MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010323 | 251800002410004 | 1/4/2025 | 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 | 97 | 22/04/2025 | 113390 | 21210-DEPUTY DIRECTOR | HORTICULTURE MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010324 | 251800002410005 | 1/4/2025 | 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 | 98 | 22/04/2025 | 71300 | 21210-DEPUTY DIRECTOR | HORTICULTURE MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010325 | 251800002410006 | 1/4/2025 | 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 | 99 | 22/04/2025 | 252400 | 21210-DEPUTY DIRECTOR | HORTICULTURE MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010326 | 251800002410007 | 1/4/2025 | 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 | 100 | 22/04/2025 | 287746 | 21210-DEPUTY DIRECTOR | HORTICULTURE MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010328 | 251800002410008 | 1/4/2025 | 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 | 102 | 22/04/2025 | 108329 | 21210-DEPUTY DIRECTOR | HORTICULTURE MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025013291 | 251800002510001 | 1/4/2025 | 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 | 59 | 7/4/2025 | 487046 | SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013292 | 251800002510002 | 1/4/2025 | 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 | 60 | 7/4/2025 | 129449 | SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013293 | 251800002510003 | 1/4/2025 | 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 | 61 | 7/4/2025 | 837388 | SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013294 | 251800002510004 | 1/4/2025 | 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 | 62 | 7/4/2025 | 1123334 | SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013295 | 251800002510005 | 1/4/2025 | 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 | 63 | 7/4/2025 | 1228258 | SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025013296 | 251800002510006 | 1/4/2025 | 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 | 64 | 7/4/2025 | 4003146 | SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013297 | 251800002510007 | 1/4/2025 | 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 | 65 | 7/4/2025 | 97576493 | SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013298 | 251800002510008 | 1/4/2025 | 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 | 66 | 7/4/2025 | 2191033 | SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013299 | 251800002510009 | 1/4/2025 | 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 | 67 | 7/4/2025 | 1488148 | SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013300 | 251800002510010 | 1/4/2025 | 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 | 68 | 7/4/2025 | 83728140 | SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013301 | 251800002510011 | 1/4/2025 | 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 | 69 | 7/4/2025 | 263904 | SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008975 | 251800002510015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 16/04/2025 | 39056 | 21100-DEPUTY SUPERINTENDENT OF | 3RD COMDT. BN. PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008976 | 251800002510016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 16/04/2025 | 46511 | 21100-DEPUTY SUPERINTENDENT OF | 3RD COMDT. BN. PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008977 | 251800002510017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 16/04/2025 | 46724 | 21100-DEPUTY SUPERINTENDENT OF | 3RD COMDT. BN. PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008978 | 251800002510018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 16/04/2025 | 32666 | 21100-DEPUTY SUPERINTENDENT OF | 3RD COMDT. BN. PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008979 | 251800002510019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 16/04/2025 | 42819 | 21100-DEPUTY SUPERINTENDENT OF | 3RD COMDT. BN. PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008980 | 251800002510020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 16/04/2025 | 24643 | 21100-DEPUTY SUPERINTENDENT OF | 3RD COMDT. BN. PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008961 | 251800002510021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 16/04/2025 | 45162 | 21100-DEPUTY SUPERINTENDENT OF | 3RD COMDT. BN. PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008962 | 251800002510022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 16/04/2025 | 46511 | 21100-DEPUTY SUPERINTENDENT OF | 3RD COMDT. BN. PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025008963 | 251800002510023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 16/04/2025 | 45588 | 21100-DEPUTY SUPERINTENDENT OF | 3RD COMDT. BN. PHASE-XI, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008964 | 251800002510024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 16/04/2025 | 48073 | 21100-DEPUTY SUPERINTENDENT OF | 3RD COMDT. BN. PHASE-XI, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013389 | 251800002510025 | 1/4/2025 | 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 | 142 | 23/04/2025 | 449140 | SENIOR SUPERINTENDENT OF | SSP, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013346 | 251800002510027 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 99 | 21/04/2025 | 23468 | SENIOR SUPERINTENDENT OF | SSP, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013390 | 251800002510042 | 1/4/2025 | 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 | 143 | 23/04/2025 | 163166 | SENIOR SUPERINTENDENT OF | SSP, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013391 | 251800002510043 | 1/4/2025 | 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 | 144 | 23/04/2025 | 164072 | SENIOR SUPERINTENDENT OF | SSP, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013392 | 251800002510044 | 1/4/2025 | 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 | 145 | 23/04/2025 | 32682 | SENIOR SUPERINTENDENT OF | SSP, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013394 | 251800002510045 | 1/4/2025 | 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 | 147 | 23/04/2025 | 216892 | SENIOR SUPERINTENDENT OF | SSP, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013396 | 251800002510046 | 1/4/2025 | 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 | 149 | 23/04/2025 | 76418 | SENIOR SUPERINTENDENT OF | SSP, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013385 | 251800002510068 | 1/4/2025 | 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-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 138 | 22/04/2025 | 250908 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013384 | 251800002510069 | 1/4/2025 | 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-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 137 | 22/04/2025 | 798166 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013386 | 251800002510074 | 1/4/2025 | 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-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 139 | 22/04/2025 | 341633 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013387 | 251800002510075 | 1/4/2025 | 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-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 140 | 22/04/2025 | 371083 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013306 | 251800002510077 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 151 | 28/04/2025 | 309614 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013307 | 251800002510078 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 152 | 28/04/2025 | 357088 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025013308 | 251800002510079 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 153 | 28/04/2025 | 295475 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013309 | 251800002510080 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 154 | 28/04/2025 | 413620 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013310 | 251800002510081 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 155 | 28/04/2025 | 427617 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013311 | 251800002510082 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 156 | 28/04/2025 | 68929 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013312 | 251800002510083 | 1/4/2025 | 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 TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 157 | 28/04/2025 | 368500 | 21029-SENIOR SUPERINTENDENT OF POLICE | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013313 | 251800002510084 | 1/4/2025 | 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 TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 158 | 28/04/2025 | 357602 | 21029-SENIOR SUPERINTENDENT OF POLICE | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013314 | 251800002510085 | 1/4/2025 | 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 TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 159 | 28/04/2025 | 273242 | 21029-SENIOR SUPERINTENDENT OF POLICE | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013315 | 251800002510086 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 160 | 28/04/2025 | 319879 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025012760 | 251800002610001 | 1/4/2025 | 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 | 44 | 22/04/2025 | 133612 | 21216-DISTRICT DEVELOPMENT AND | MOHALI MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012762 | 251800002610003 | 1/4/2025 | 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 | 46 | 22/04/2025 | 44092 | 21216-DISTRICT DEVELOPMENT AND | MOHALI MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012764 | 251800002610004 | 1/4/2025 | 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 | 48 | 23/04/2025 | 122994 | 21216-DISTRICT DEVELOPMENT AND | MOHALI MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025045422 | 251800002810001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 18 | 11/4/2025 | 91286 | 21224-DISTRICT SOCIAL SECUTITY OFFICER | S..A.S.NAGAR MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025045423 | 251800002810002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 19 | 11/4/2025 | 168846 | 21224-DISTRICT SOCIAL SECUTITY OFFICER | S..A.S.NAGAR MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045426 | 251800002810003 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 22 | 22/04/2025 | 35752500 | 21224-DISTRICT SOCIAL SECUTITY OFFICER | S..A.S.NAGAR MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045427 | 251800002810004 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 23 | 22/04/2025 | 35754000 | 21224-DISTRICT SOCIAL SECUTITY OFFICER | S..A.S.NAGAR MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045428 | 251800002810005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 24 | 22/04/2025 | 13047000 | 21224-DISTRICT SOCIAL SECUTITY OFFICER | S..A.S.NAGAR MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045429 | 251800002810006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 25 | 22/04/2025 | 13047000 | 21224-DISTRICT SOCIAL SECUTITY OFFICER | S..A.S.NAGAR MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045430 | 251800002810007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 26 | 22/04/2025 | 4837500 | 21224-DISTRICT SOCIAL SECUTITY OFFICER | S..A.S.NAGAR MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045431 | 251800002810008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 27 | 22/04/2025 | 4839000 | 21224-DISTRICT SOCIAL SECUTITY OFFICER | S..A.S.NAGAR MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045432 | 251800002810009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 28 | 22/04/2025 | 5314500 | 21224-DISTRICT SOCIAL SECUTITY OFFICER | S..A.S.NAGAR MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025045433 | 251800002810010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 29 | 22/04/2025 | 5314500 | 21224-DISTRICT SOCIAL SECUTITY OFFICER | S..A.S.NAGAR MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025036140 | 251800002910001 | 1/4/2025 | 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 | 73 | 11/4/2025 | 49298 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036118 | 251800002910002 | 1/4/2025 | 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 | 51 | 11/4/2025 | 54600 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036119 | 251800002910003 | 1/4/2025 | 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 | 52 | 11/4/2025 | 67636 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036120 | 251800002910004 | 1/4/2025 | 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 | 53 | 11/4/2025 | 86800 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036121 | 251800002910005 | 1/4/2025 | 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 | 54 | 11/4/2025 | 133356 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036122 | 251800002910006 | 1/4/2025 | 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 | 55 | 11/4/2025 | 154372 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036123 | 251800002910007 | 1/4/2025 | 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 | 56 | 11/4/2025 | 161910 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036124 | 251800002910008 | 1/4/2025 | 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 | 57 | 11/4/2025 | 163192 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036125 | 251800002910009 | 1/4/2025 | 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 | 58 | 11/4/2025 | 185814 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036126 | 251800002910010 | 1/4/2025 | 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 | 59 | 11/4/2025 | 207202 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036127 | 251800002910011 | 1/4/2025 | 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 | 60 | 11/4/2025 | 211149 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036128 | 251800002910012 | 1/4/2025 | 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 | 61 | 11/4/2025 | 222310 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036129 | 251800002910013 | 1/4/2025 | 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 | 62 | 11/4/2025 | 223236 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036130 | 251800002910014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 63 | 11/4/2025 | 233820 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036131 | 251800002910015 | 1/4/2025 | 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 | 64 | 11/4/2025 | 314572 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036132 | 251800002910016 | 1/4/2025 | 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 | 65 | 11/4/2025 | 381332 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036133 | 251800002910017 | 1/4/2025 | 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 | 66 | 11/4/2025 | 496783 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036134 | 251800002910018 | 1/4/2025 | 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 | 67 | 11/4/2025 | 519334 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036135 | 251800002910019 | 1/4/2025 | 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 | 68 | 11/4/2025 | 625385 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036136 | 251800002910020 | 1/4/2025 | 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 | 69 | 11/4/2025 | 636294 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036137 | 251800002910021 | 1/4/2025 | 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 | 70 | 11/4/2025 | 1397127 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036138 | 251800002910022 | 1/4/2025 | 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 | 71 | 11/4/2025 | 255376 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036139 | 251800002910023 | 1/4/2025 | 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 | 72 | 11/4/2025 | 267834 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036246 | 251800002910024 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 179 | 22/04/2025 | 942929 | 21208-ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036238 | 251800002910025 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 171 | 22/04/2025 | 829673 | 21208-ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036234 | 251800002910026 | 1/4/2025 | 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 | 167 | 22/04/2025 | 37464 | ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036239 | 251800002910028 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 172 | 22/04/2025 | 1612392 | 21208-ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036241 | 251800002910031 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 174 | 22/04/2025 | 159209 | 21208-ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036242 | 251800002910032 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 175 | 22/04/2025 | 439437 | 21208-ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036228 | 251800002910033 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 161 | 22/04/2025 | 425726 | 21208-ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036272 | 251800002910034 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 205 | 23/04/2025 | 1808430 | 21208-ASSISTANT CONTROLLER (F&A) | CIVIL SURGEON SAS NAGAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004477 | 251800003010001 | 1/4/2025 | 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 | 6 | 9/4/2025 | 77850 | 21209-CHIEF AGRICULTURE OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004521 | 251800003010002 | 1/4/2025 | 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 | 9/4/2025 | 228470 | 21209-CHIEF AGRICULTURE OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004478 | 251800003010003 | 1/4/2025 | 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 | 7 | 9/4/2025 | 269960 | 21209-CHIEF AGRICULTURE OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004479 | 251800003010004 | 1/4/2025 | 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 | 8 | 9/4/2025 | 162266 | 21209-CHIEF AGRICULTURE OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004480 | 251800003010005 | 1/4/2025 | 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 | 9 | 9/4/2025 | 76500 | 21209-CHIEF AGRICULTURE OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004481 | 251800003010006 | 1/4/2025 | 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 | 10 | 9/4/2025 | 125238 | 21209-CHIEF AGRICULTURE OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004482 | 251800003010007 | 1/4/2025 | 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 | 11 | 9/4/2025 | 165326 | 21209-CHIEF AGRICULTURE OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004483 | 251800003010008 | 1/4/2025 | 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 | 12 | 9/4/2025 | 89800 | 21209-CHIEF AGRICULTURE OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004484 | 251800003010009 | 1/4/2025 | 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 | 13 | 9/4/2025 | 1144212 | 21209-CHIEF AGRICULTURE OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004476 | 251800003010010 | 1/4/2025 | 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 | 5 | 9/4/2025 | 972768 | 21209-CHIEF AGRICULTURE OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010330 | 251800003010011 | 1/4/2025 | 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 | 104 | 22/04/2025 | 1828 | 21209-CHIEF AGRICULTURE OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010347 | 251800003010012 | 1/4/2025 | 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 | 25/04/2025 | 118458 | 21209-CHIEF AGRICULTURE OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010366 | 251800003010014 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 140 | 28/04/2025 | 7906 | 21209-CHIEF AGRICULTURE OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025015874 | 251800003110001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 433416 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER MOHALI | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015875 | 251800003110002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 182704 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER MOHALI | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015876 | 251800003110003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 430316 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER MOHALI | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025015877 | 251800003110004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 250152 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER MOHALI | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015878 | 251800003110005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 1101872 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER MOHALI | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015873 | 251800003110006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 1012576 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER MOHALI | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012780 | 251800003110007 | 1/4/2025 | 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 | 9/4/2025 | 195584 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER MOHALI | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012781 | 251800003110008 | 1/4/2025 | 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 | 11/4/2025 | 1437932 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER MOHALI | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025012782 | 251800003110009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 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 | 93-ELECTRICITY CHARGE | 07-EXCISE AND TAXATION | NT | V | 3 | 11/4/2025 | 350720 | 21211-ASSISTANT EXCISE & TAXATION | ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025012783 | 251800003110010 | 1/4/2025 | N | DC10 | K | Refund Vouchers | 2100-MOHALI | 0040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 111-VALUE ADDED TAX (VAT) RECEIPTS | 90-DEDUCT REFUNDS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 70-DEDUCT-RECOVERIES | 99-DUMMY GRANT | NA | A | 4 | 28/04/2025 | 366554 | 21211-ASSISTANT EXCISE & TAXATION | ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015879 | 251800003110011 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2100-MOHALI | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 07-EXCISE AND TAXATION | NT | V | 7 | 22/04/2025 | 1181 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER MOHALI | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025016615 | 251800003210001 | 1/4/2025 | 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 | 23/04/2025 | 178228 | 21107-TEHSILDAR | TEHSILDAR, MOHALI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025016616 | 251800003210002 | 1/4/2025 | 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 | 23/04/2025 | 247276 | 21107-TEHSILDAR | TEHSILDAR, MOHALI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025002118 | 251800003310001 | 1/4/2025 | 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 | 9/4/2025 | 112124 | TEHSILDAR(DISTRICT ELECTION | DISTRICT ELECTION OFFICER FOR DEPUTY | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002119 | 251800003310002 | 1/4/2025 | 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 | 9/4/2025 | 178912 | TEHSILDAR(DISTRICT ELECTION | DISTRICT ELECTION OFFICER FOR DEPUTY | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002120 | 251800003310003 | 1/4/2025 | 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 | 9/4/2025 | 207760 | TEHSILDAR(DISTRICT ELECTION | DISTRICT ELECTION OFFICER FOR DEPUTY | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014928 | 251800003310004 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 4 | 11/4/2025 | 163850 | 21212-TEHSILDAR(DISTRICT ELECTION | ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025014930 | 251800003310005 | 1/4/2025 | 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-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 6 | 22/04/2025 | 16571 | 21212-TEHSILDAR(DISTRICT ELECTION | ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014931 | 251800003310006 | 1/4/2025 | 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 | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 7 | 28/04/2025 | 3554 | TEHSILDAR(DISTRICT ELECTION | DISTRICT ELECTION OFFICER FOR DEPUTY | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014929 | 251800003310007 | 1/4/2025 | 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-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 5 | 21/04/2025 | 9640 | 21212-TEHSILDAR(DISTRICT ELECTION | ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025019648 | 251800003410004 | 1/4/2025 | 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 | 165 | 11/4/2025 | 82172 | DISTRICT EDUCATION OFFICER | (SS) MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019649 | 251800003410006 | 1/4/2025 | 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 | 166 | 11/4/2025 | 115210 | DISTRICT EDUCATION OFFICER | (SS) MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019650 | 251800003410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 144652 | DISTRICT EDUCATION OFFICER | (SS) MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019621 | 251800003410008 | 1/4/2025 | 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 | 138 | 11/4/2025 | 149496 | DISTRICT EDUCATION OFFICER | (SS) MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019652 | 251800003410010 | 1/4/2025 | 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 | 169 | 11/4/2025 | 518856 | DISTRICT EDUCATION OFFICER | (SS) MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019759 | 251800003410011 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 05-EDUCATION | NT | V | 459 | 22/04/2025 | 34191 | 21237-DISTRICT EDUCATION OFFICER | (SS) MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043687 | 251800003510001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 78844 | DEPUTY ECONOMIC AND | S.A.S NAGAR MOHALI MOHALI | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043688 | 251800003510002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 94328 | DEPUTY ECONOMIC AND | S.A.S NAGAR MOHALI MOHALI | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043691 | 251800003510003 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 5 | 28/04/2025 | 14175 | DEPUTY ECONOMIC AND | S.A.S NAGAR MOHALI MOHALI | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043692 | 251800003510004 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 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 | 92-TELEPHONE | 19-PLANNING | NT | V | 6 | 28/04/2025 | 541 | DEPUTY ECONOMIC AND | S.A.S NAGAR MOHALI MOHALI | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043689 | 251800003510005 | 1/4/2025 | 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 | 3 | 25/04/2025 | 25000 | DEPUTY ECONOMIC AND | S.A.S NAGAR MOHALI MOHALI | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043690 | 251800003510006 | 1/4/2025 | 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 SERVICE | 19-PLANNING | NT | V | 4 | 25/04/2025 | 20000 | 21243-DEPUTY ECONOMIC AND | S.A.S NAGAR MOHALI MOHALI | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043364 | 251800003710001 | 1/4/2025 | 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-OPERATION | NT | V | 1 | 11/4/2025 | 30780 | 21069-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES, MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025043365 | 251800003710002 | 1/4/2025 | 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-OPERATION | NT | V | 2 | 11/4/2025 | 32682 | 21069-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES, MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043366 | 251800003710003 | 1/4/2025 | 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-OPERATION | NT | V | 3 | 11/4/2025 | 58752 | 21069-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES, MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043367 | 251800003710004 | 1/4/2025 | 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-OPERATION | NT | V | 4 | 11/4/2025 | 88412 | 21069-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES, MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043368 | 251800003710005 | 1/4/2025 | 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-OPERATION | NT | V | 5 | 11/4/2025 | 963962 | 21069-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES, MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043369 | 251800003710006 | 1/4/2025 | 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-OPERATION | NT | V | 6 | 11/4/2025 | 1194098 | 21069-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES, MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043390 | 251800003710007 | 1/4/2025 | N | DC05 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 03-CO-OPERATION | NT | V | 27 | 28/04/2025 | 36750 | 21069-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES, MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025015045 | 251800003910001 | 1/4/2025 | 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 CONTRACTUAL | 08-FINANCE | NT | V | 1 | 11/4/2025 | 17640 | 21244-DISTRICT SAVING OFFICER | DISTRICT SAVING OFFICER MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015046 | 251800003910002 | 1/4/2025 | 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 CONTRACTUAL | 08-FINANCE | NT | V | 2 | 11/4/2025 | 11655 | 21244-DISTRICT SAVING OFFICER | DISTRICT SAVING OFFICER MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015047 | 251800003910003 | 1/4/2025 | 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 | OFFICE EXPENSES | 08-FINANCE | NT | V | 3 | 28/04/2025 | 700 | DISTRICT SAVING OFFICER | DISTRICT SAVING OFFICER MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015048 | 251800003910005 | 1/4/2025 | 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 | OFFICE EXPENSES | 08-FINANCE | NT | V | 4 | 28/04/2025 | 270 | DISTRICT SAVING OFFICER | DISTRICT SAVING OFFICER MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019305 | 251800004010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 19900 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019324 | 251800004010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 59272 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019306 | 251800004010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 136278 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019307 | 251800004010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 960554 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019308 | 251800004010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1146710 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025012717 | 251800004110001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 44776 | 21203-EXECUTIVE ENGINEER | PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |

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| ### | VN042025012718 | 251800004110002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 47600 | 21203-EXECUTIVE ENGINEER | PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025012719 | 251800004110003 | 1/4/2025 | 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 | 9/4/2025 | 181072 | 21203-EXECUTIVE ENGINEER | PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025012720 | 251800004110004 | 1/4/2025 | 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 | 9/4/2025 | 321724 | 21203-EXECUTIVE ENGINEER | PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025012721 | 251800004110005 | 1/4/2025 | 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 | 9/4/2025 | 410766 | 21203-EXECUTIVE ENGINEER | PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025012722 | 251800004110006 | 1/4/2025 | 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 | 9/4/2025 | 608328 | 21203-EXECUTIVE ENGINEER | PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025012723 | 251800004110007 | 1/4/2025 | 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 | 9/4/2025 | 35430 | 21203-EXECUTIVE ENGINEER | PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI | 3002-CHIEF ENGINEER, PWD, B&R BRANCH | PUNJAB |
| ### | VN042025016656 | 251800004310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 103-STAFF SELECTION COMMISSION | 01-SUBORDINATE SERVICES SELECTION BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 18-PERSONNEL | NT | V | 1 | 7/4/2025 | 72036 | 21193-SECRETARY | SERVICES SELECTION BOARD,PUNJAB | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016657 | 251800004310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 103-STAFF SELECTION COMMISSION | 01-SUBORDINATE SERVICES SELECTION BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 18-PERSONNEL | NT | V | 2 | 7/4/2025 | 101000 | 21193-SECRETARY | SERVICES SELECTION BOARD,PUNJAB | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016658 | 251800004310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 103-STAFF SELECTION COMMISSION | 01-SUBORDINATE SERVICES SELECTION BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 18-PERSONNEL | NT | V | 3 | 7/4/2025 | 127032 | 21193-SECRETARY | SERVICES SELECTION BOARD,PUNJAB | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016659 | 251800004310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 103-STAFF SELECTION COMMISSION | 01-SUBORDINATE SERVICES SELECTION BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 18-PERSONNEL | NT | V | 4 | 7/4/2025 | 137014 | 21193-SECRETARY | SERVICES SELECTION BOARD,PUNJAB | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016660 | 251800004310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 103-STAFF SELECTION COMMISSION | 01-SUBORDINATE SERVICES SELECTION BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 18-PERSONNEL | NT | V | 5 | 7/4/2025 | 144006 | 21193-SECRETARY | SERVICES SELECTION BOARD,PUNJAB | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016661 | 251800004310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 103-STAFF SELECTION COMMISSION | 01-SUBORDINATE SERVICES SELECTION BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 18-PERSONNEL | NT | V | 6 | 7/4/2025 | 637130 | 21193-SECRETARY | SERVICES SELECTION BOARD,PUNJAB | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016662 | 251800004310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 103-STAFF SELECTION COMMISSION | 01-SUBORDINATE SERVICES SELECTION BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 18-PERSONNEL | NT | V | 7 | 7/4/2025 | 72124 | 21193-SECRETARY | SERVICES SELECTION BOARD,PUNJAB | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016663 | 251800004310008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 103-STAFF SELECTION COMMISSION | 01-SUBORDINATE SERVICES SELECTION BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 18-PERSONNEL | NT | V | 8 | 7/4/2025 | 342176 | 21193-SECRETARY | SERVICES SELECTION BOARD,PUNJAB | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016664 | 251800004310009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 103-STAFF SELECTION COMMISSION | 01-SUBORDINATE SERVICES SELECTION BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 18-PERSONNEL | NT | V | 9 | 7/4/2025 | 126160 | 21193-SECRETARY | SERVICES SELECTION BOARD,PUNJAB | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |

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| ### | VN042025016666 | 251800004310010 | 1/4/2025 | N | DC08 | C | Medical Vouchers | 2100-MOHALI | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 103-STAFF SELECTION COMMISSION | 01-SUBORDINATE SERVICES SELECTION BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 18-PERSONNEL | NT | V | 11 | 28/04/2025 | 115804 | 21193-SECRETARY | SUBORDNATE SERVICES SELECTION BOARD,PUNJAB | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025016665 | 251800004310011 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2051-PUBLIC SERVICE COMMISSION | 00-NO SUB MAJOR HEAD | 103-STAFF SELECTION COMMISSION | 01-SUBORDINATE SERVICES SELECTION BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 18-PERSONNEL | NT | V | 10 | 23/04/2025 | 78262 | 21193-SECRETARY | SUBORDNATE SERVICES SELECTION BOARD,PUNJAB | 1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD | CHANDIGARH |
| ### | VN042025013331 | 251800004410007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 84 | 11/4/2025 | 19900 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013332 | 251800004410008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 85 | 11/4/2025 | 46580 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013333 | 251800004410014 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 86 | 11/4/2025 | 283200 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013334 | 251800004410015 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 87 | 11/4/2025 | 235990 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013336 | 251800004410016 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 89 | 11/4/2025 | 196738 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013337 | 251800004410017 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 90 | 11/4/2025 | 84000 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013338 | 251800004410020 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 91 | 11/4/2025 | 372584 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013339 | 251800004410021 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 92 | 11/4/2025 | 392476 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013340 | 251800004410022 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 93 | 11/4/2025 | 713030 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013341 | 251800004410023 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 94 | 11/4/2025 | 1001576 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013335 | 251800004410024 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 88 | 11/4/2025 | 1769848 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013375 | 251800004410028 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 128 | 22/04/2025 | 19900 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013376 | 251800004410029 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 129 | 22/04/2025 | 269778 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013377 | 251800004410030 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 130 | 22/04/2025 | 39800 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013393 | 251800004410031 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 116-FORENSIC SCIENCE | 01-FORENSIC SCIENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 146 | 23/04/2025 | 18000 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025013317 | 251800004510001 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 162 | 28/04/2025 | 4105 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013318 | 251800004510003 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 12-HOME AFFAIRS | NT | V | 163 | 28/04/2025 | 5460 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025041514 | 251800004610001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 6 | 25/04/2025 | 75220 | 21324-ASSISTANT DIRECTOR | YOUTH SERVICES MOHALI | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025012742 | 251800004710001 | 1/4/2025 | 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 | 26 | 16/04/2025 | 648085 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012743 | 251800004710002 | 1/4/2025 | 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 | 27 | 16/04/2025 | 406580 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012744 | 251800004710003 | 1/4/2025 | 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 | 28 | 16/04/2025 | 268118 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012745 | 251800004710004 | 1/4/2025 | 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 | 16/04/2025 | 113650 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012746 | 251800004710005 | 1/4/2025 | 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 | 16/04/2025 | 114852 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012747 | 251800004710006 | 1/4/2025 | 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 | 16/04/2025 | 2042229 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012748 | 251800004710007 | 1/4/2025 | 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 | 16/04/2025 | 502478 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012749 | 251800004710008 | 1/4/2025 | 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 | 16/04/2025 | 354275 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012750 | 251800004710009 | 1/4/2025 | 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 | 16/04/2025 | 199000 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012751 | 251800004710010 | 1/4/2025 | 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 | 16/04/2025 | 273604 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012752 | 251800004710011 | 1/4/2025 | 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 | 16/04/2025 | 167686 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025012754 | 251800004710012 | 1/4/2025 | 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 | 16/04/2025 | 161848 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012755 | 251800004710013 | 1/4/2025 | 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 | 39 | 16/04/2025 | 943192 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012756 | 251800004710014 | 1/4/2025 | 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 | 40 | 16/04/2025 | 77292 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012757 | 251800004710015 | 1/4/2025 | 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 | 41 | 16/04/2025 | 293736 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012758 | 251800004710016 | 1/4/2025 | 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 | 42 | 16/04/2025 | 563642 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012753 | 251800004710017 | 1/4/2025 | 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 | 16/04/2025 | 35716 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012768 | 251800004710018 | 1/4/2025 | 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 | 52 | 23/04/2025 | 177844 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012769 | 251800004710019 | 1/4/2025 | 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 | 53 | 25/04/2025 | 58529 | 21290-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025024946 | 251800004910003 | 1/4/2025 | N | DC05 | L | Grant-in-Aid Vouchers | 2100-MOHALI | 3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES | 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 | 04-TIED GRANT | 36-GRANTS-IN-AID (NON-SALARY) | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 2 | 22/04/2025 | 208714804 | 21327-CONTROLLER PANCHAYATI RAJ (F) | RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025043524 | 251800004910015 | 1/4/2025 | N | DC10 | H | Detailed Contingent Bill | 2100-MOHALI | 4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT | 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 | V | 2 | 25/04/2025 | 6528390 | 21327-CONTROLLER PANCHAYATI RAJ (F) | RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025043523 | 251800004910016 | 1/4/2025 | N | DC10 | H | Detailed Contingent Bill | 2100-MOHALI | 4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT | 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 | V | 1 | 25/04/2025 | 7003560 | 21327-CONTROLLER PANCHAYATI RAJ (F) | RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025024945 | 251800004910017 | 1/4/2025 | N | DC05 | L | Grant-in-Aid Vouchers | 2100-MOHALI | 3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES | 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 | V | 1 | 16/04/2025 | 3262201 | 21327-CONTROLLER PANCHAYATI RAJ (F) | RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025024947 | 251800004910018 | 1/4/2025 | N | DC05 | L | Grant-in-Aid Vouchers | 2100-MOHALI | 3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES | 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 | V | 3 | 23/04/2025 | 68538166 | 21327-CONTROLLER PANCHAYATI RAJ (F) | RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025024948 | 251800004910020 | 1/4/2025 | N | DC05 | L | Grant-in-Aid Vouchers | 2100-MOHALI | 3604-COMPENSATION AND ASSIGNMENTS TO | 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 | V | 4 | 23/04/2025 | 151665747 | 21327-CONTROLLER PANCHAYATI RAJ (F) | RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005517 | 251800005010001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 107-SERICULTURE INDUSTRIES | 01-DEVELOPMENT OF SERICULTURE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 3 | 9/4/2025 | 21700 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004487 | 251800005010002 | 1/4/2025 | 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 | 16 | 9/4/2025 | 41682 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025005518 | 251800005010003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 107-SERICULTURE INDUSTRIES | 01-DEVELOPMENT OF SERICULTURE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 4 | 9/4/2025 | 51194 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004488 | 251800005010004 | 1/4/2025 | 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 | 17 | 9/4/2025 | 61500 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004489 | 251800005010005 | 1/4/2025 | 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 | 18 | 9/4/2025 | 62699 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025005515 | 251800005010006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 107-SERICULTURE INDUSTRIES | 01-DEVELOPMENT OF SERICULTURE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 1 | 9/4/2025 | 70357 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025005516 | 251800005010008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 107-SERICULTURE INDUSTRIES | 01-DEVELOPMENT OF SERICULTURE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 2 | 9/4/2025 | 103966 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004490 | 251800005010009 | 1/4/2025 | 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 | 19 | 9/4/2025 | 119184 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004491 | 251800005010010 | 1/4/2025 | 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 | 20 | 9/4/2025 | 137026 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004492 | 251800005010011 | 1/4/2025 | 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 | 21 | 9/4/2025 | 304538 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004493 | 251800005010012 | 1/4/2025 | 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 | 22 | 9/4/2025 | 318866 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004494 | 251800005010013 | 1/4/2025 | 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 | 23 | 9/4/2025 | 360722 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004495 | 251800005010014 | 1/4/2025 | 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 | 24 | 9/4/2025 | 465380 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004496 | 251800005010015 | 1/4/2025 | 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 | 25 | 9/4/2025 | 287421 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |

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| ### | VN042025004497 | 251800005010016 | 1/4/2025 | 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 | 26 | 9/4/2025 | 341026 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004498 | 251800005010017 | 1/4/2025 | 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 | 27 | 9/4/2025 | 1786492 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010349 | 251800005010018 | 1/4/2025 | 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 | 123 | 25/04/2025 | 34380 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010348 | 251800005010022 | 1/4/2025 | 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 | 122 | 25/04/2025 | 64227 | 21333-DIRECTOR | HORTICULTURE DEPARTMENT, PUNJAB MOHALI | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010304 | 251800005110018 | 1/4/2025 | 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 | 16/04/2025 | 3967544 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010305 | 251800005110019 | 1/4/2025 | 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 | 16/04/2025 | 2291252 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010306 | 251800005110020 | 1/4/2025 | 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 | 80 | 16/04/2025 | 1952528 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010307 | 251800005110021 | 1/4/2025 | 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 | 16/04/2025 | 1660720 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010308 | 251800005110022 | 1/4/2025 | 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 | 82 | 16/04/2025 | 1159086 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010309 | 251800005110023 | 1/4/2025 | 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 | 16/04/2025 | 881058 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010310 | 251800005110024 | 1/4/2025 | 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 | 84 | 16/04/2025 | 295810 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010311 | 251800005110025 | 1/4/2025 | 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 | 16/04/2025 | 194368 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010312 | 251800005110026 | 1/4/2025 | 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 | 16/04/2025 | 184466 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010313 | 251800005110027 | 1/4/2025 | 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 | 16/04/2025 | 139300 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010314 | 251800005110028 | 1/4/2025 | 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 | 16/04/2025 | 149050 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025008981 | 251800005110029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 16/04/2025 | 128303 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008982 | 251800005110030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 16/04/2025 | 35500 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008983 | 251800005110031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 16/04/2025 | 59827 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010327 | 251800005110032 | 1/4/2025 | 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 | 101 | 22/04/2025 | 654102 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010317 | 251800005110033 | 1/4/2025 | 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 | OTHER CHARGES | 01-AGRICULTURE | NT | C | 91 | 17/04/2025 | 7368000 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010363 | 251800005110038 | 1/4/2025 | 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 | WATER CHARGES | 01-AGRICULTURE | NT | V | 137 | 28/04/2025 | 20280 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010364 | 251800005110039 | 1/4/2025 | 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 | 138 | 28/04/2025 | 8442 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010345 | 251800005110041 | 1/4/2025 | 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 | 119 | 25/04/2025 | 1000000000 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010346 | 251800005110042 | 1/4/2025 | 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 | 120 | 25/04/2025 | 1000000000 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010367 | 251800005110043 | 1/4/2025 | 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 | 141 | 30/04/2025 | 1000000000 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010368 | 251800005110044 | 1/4/2025 | 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 | 142 | 30/04/2025 | 1000000000 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010369 | 251800005110045 | 1/4/2025 | 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 | 143 | 30/04/2025 | 1000000000 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010370 | 251800005110046 | 1/4/2025 | 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 | 144 | 30/04/2025 | 1000000000 | 21332-DIRECTOR | AGRICULTURE,PUNJAB MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025006406 | 251800005210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES | 01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 70 | 25/04/2025 | 104202 | SUPERINTENDENT ADMINISTRATI | HOME AFFAIRS & JUSTICE, PUNJAB MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006407 | 251800005210002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES | 01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 71 | 25/04/2025 | 85216 | SUPERINTENDENT ADMINISTRATI | HOME AFFAIRS & JUSTICE, PUNJAB MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006408 | 251800005210003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES | 01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 72 | 25/04/2025 | 37258 | SUPERINTENDENT ADMINISTRATI | HOME AFFAIRS & JUSTICE, PUNJAB MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006433 | 251800005210004 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES | 01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 97 | 28/04/2025 | 729 | SUPERINTENDENT ADMINISTRATI | HOME AFFAIRS & JUSTICE, PUNJAB MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006434 | 251800005210006 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES | 01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 12-HOME AFFAIRS | NT | V | 98 | 28/04/2025 | 32340 | 21400-SUPERINTENDENT ADMINISTRATI | DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |

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| ### | VN042025043447 | 251800005310001 | 1/4/2025 | 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 | 25/04/2025 | 29462 | 21399-SECTION OFFICER, DEPARTMENT | CHARITABLE ENDOWMENTS PUNJAB MOHALI | 6301-TREASURER, CHARITABLE ENDOWMENTS | PUNJAB |
| ### | VN042025043448 | 251800005310002 | 1/4/2025 | 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 | 25/04/2025 | 257496 | 21399-SECTION OFFICER, DEPARTMENT | CHARITABLE ENDOWMENTS PUNJAB MOHALI | 6301-TREASURER, CHARITABLE ENDOWMENTS | PUNJAB |
| ### | VN042025009619 | 251800005410001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 42100 | ASSISTANT LABOUR COMMISSION | ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009620 | 251800005410002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 91108 | ADDITIONAL DIRECTOR (FACTORIES) | DIRECTOR OF FACTORY,MOHALI MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009621 | 251800005410003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 112840 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009622 | 251800005410004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 166264 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009623 | 251800005410006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 260253 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009624 | 251800005410007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 277990 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009625 | 251800005410009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 25998 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009626 | 251800005410010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 1151117 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009627 | 251800005410011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 501546 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009628 | 251800005410012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 584313 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009642 | 251800005410013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 50 | 11/4/2025 | 71778 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009629 | 251800005410015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 21600 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009653 | 251800005410016 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 16/04/2025 | 197158 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009655 | 251800005410017 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2100-MOHALI | 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 | 63 | 21/04/2025 | 1000 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |

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| ### | VN042025009674 | 251800005410018 | 1/4/2025 | 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 | 82 | 28/04/2025 | 30454 | 21420-DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009675 | 251800005410019 | 1/4/2025 | 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 | 83 | 28/04/2025 | 37800 | 21420-DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009685 | 251800005410021 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 16-LABOUR | NT | V | 93 | 28/04/2025 | 24399 | 21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009676 | 251800005410022 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 84 | 28/04/2025 | 40000 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009677 | 251800005410023 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 85 | 28/04/2025 | 18508 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009678 | 251800005410024 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 86 | 28/04/2025 | 36108 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009679 | 251800005410025 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 87 | 28/04/2025 | 24402 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009680 | 251800005410026 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 88 | 28/04/2025 | 3200 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009681 | 251800005410027 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 89 | 28/04/2025 | 24485 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009682 | 251800005410028 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 16-LABOUR | NT | V | 90 | 28/04/2025 | 3703 | 21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009683 | 251800005410029 | 1/4/2025 | 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 VEHICLE | 16-LABOUR | NT | V | 91 | 28/04/2025 | 15178 | 21420-DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009684 | 251800005410030 | 1/4/2025 | 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 VEHICLE | 16-LABOUR | NT | V | 92 | 28/04/2025 | 19584 | 21420-DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025002217 | 251800005710001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 9/4/2025 | 92958 | DEPUTY CONTROLLER (F&A) | LABOUR COMMISSIONER OFFICE MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |

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| ### | VN042025002218 | 251800005710002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 9/4/2025 | 124638 | ADDITIONAL DIRECTOR (FACTORIES) | DIRECTOR OF FACTORY,MOHALI MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025002230 | 251800005710003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 19 | 9/4/2025 | 132658 | ADDITIONAL DIRECTOR (FACTORIES) | DIRECTOR OF FACTORY,MOHALI MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025002219 | 251800005710004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 9/4/2025 | 148208 | ADDITIONAL DIRECTOR (FACTORIES) | DIRECTOR OF FACTORY,MOHALI MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025002220 | 251800005710005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 9/4/2025 | 184462 | ADDITIONAL DIRECTOR (FACTORIES) | DIRECTOR OF FACTORY,MOHALI MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025002221 | 251800005710006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 9/4/2025 | 222312 | ADDITIONAL DIRECTOR (FACTORIES) | DIRECTOR OF FACTORY,MOHALI MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025002222 | 251800005710007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 9/4/2025 | 621452 | ADDITIONAL DIRECTOR (FACTORIES) | DIRECTOR OF FACTORY,MOHALI MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009656 | 251800005710008 | 1/4/2025 | 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 SERVICE | 16-LABOUR | NT | V | 64 | 22/04/2025 | 195984 | 21005-ADDITIONAL DIRECTOR (FACTORIES) | ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009657 | 251800005710009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 16-LABOUR | NT | V | 65 | 22/04/2025 | 1527 | ADDITIONAL DIRECTOR (FACTORIES) | DIRECTOR OF FACTORY,MOHALI MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025041570 | 251800005910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 15 | 21/04/2025 | 31740 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041571 | 251800005910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16 | 21/04/2025 | 45109 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041572 | 251800005910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 17 | 21/04/2025 | 162552 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041573 | 251800005910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 18 | 21/04/2025 | 233336 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041574 | 251800005910005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 21/04/2025 | 262354 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025041575 | 251800005910006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 21/04/2025 | 330327 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041576 | 251800005910007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 21/04/2025 | 752466 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041577 | 251800005910008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 22 | 21/04/2025 | 1245398 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041578 | 251800005910009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 23 | 21/04/2025 | 1154774 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041569 | 251800005910010 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 14 | 21/04/2025 | 87452 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025008985 | 251800005910011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 21/04/2025 | 33739 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041593 | 251800005910012 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 94-WATER CHARGES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 38 | 28/04/2025 | 31008 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041587 | 251800005910013 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 32 | 25/04/2025 | 27972 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041556 | 251800006010001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 1 | 4/4/2025 | 203306 | 21423-DEPUTY CONTROLLER (F & A) | DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041557 | 251800006010002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 2 | 4/4/2025 | 122372 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025041558 | 251800006010003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 3 | 4/4/2025 | 297580 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041561 | 251800006010004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 6 | 4/4/2025 | 201310 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041559 | 251800006010005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 4 | 4/4/2025 | 163112 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041562 | 251800006010006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 7 | 4/4/2025 | 59414 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041560 | 251800006010007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 5 | 4/4/2025 | 92500 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041563 | 251800006010008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 8 | 4/4/2025 | 37922 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041564 | 251800006010009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 9 | 9/4/2025 | 80000 | 21423-DEPUTY CONTROLLER (F & A) | DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041580 | 251800006010010 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 25 | 22/04/2025 | 13190 | 21421-DEPUTY DIRECTOR FOR DIRECTOR | DIRECTORATE OF SC SUB PLAN (DIRECTORATE OF SPECIAL COMPONENT PLAN) | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041581 | 251800006010011 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 94-WATER CHARGES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 26 | 22/04/2025 | 4260 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041579 | 251800006010012 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 24 | 22/04/2025 | 3044 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025041591 | 251800006010013 | 1/4/2025 | N | DC05 | F | Fully vouched | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 81-SPECIAL CENTRAL ASSISTANCE TO SCHEDULED CASTES SUB PLAN COMPONENT OF PRADAN MANTRI ANUSUCHIT JAATI ABAYUDHAY YOJANA (PMAJAY) | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 50-OTHER CHARGES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 36 | 28/04/2025 | 58710250 | 21423-DEPUTY CONTROLLER (F & A) | DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041588 | 251800006010017 | 1/4/2025 | N | DC05 | F | Fully vouched | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 33 | 28/04/2025 | 2360 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041589 | 251800006010018 | 1/4/2025 | N | DC05 | F | Fully vouched | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 34 | 28/04/2025 | 3626 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041590 | 251800006010020 | 1/4/2025 | N | DC05 | F | Fully vouched | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 35 | 28/04/2025 | 8582 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041596 | 251800006010022 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTORATE OF SPECIAL COMPONENT PLAN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 41 | 28/04/2025 | 14357 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025045227 | 251800006810001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 75482 | SUPERINTENDING ENGINEER, | SCO NO44-45 PHASE 2 SAS NAGAR MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045228 | 251800006810002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 99928 | EXECUTIVE ENGINEER (WATER | WORKS COMPLEX, PHASE 2, MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045229 | 251800006810003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 106778 | EXECUTIVE ENGINEER (WATER | WORKS COMPLEX, PHASE 2, MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045230 | 251800006810004 | 1/4/2025 | 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 | 4 | 11/4/2025 | 316252 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045231 | 251800006810005 | 1/4/2025 | 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 | 5 | 11/4/2025 | 436256 | SUPERINTENDING ENGINEER, | SCO NO44-45 PHASE 2 SAS NAGAR MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045232 | 251800006810006 | 1/4/2025 | 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 | 6 | 11/4/2025 | 470568 | SUPERINTENDING ENGINEER, | SCO NO44-45 PHASE 2 SAS NAGAR MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045233 | 251800006810007 | 1/4/2025 | 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 | 7 | 11/4/2025 | 271472 | EXECUTIVE ENGINEER (WATER | WORKS COMPLEX, PHASE 2, MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025035150 | 251800007410001 | 1/4/2025 | 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 RESOURCES | NT | V | 1 | 11/4/2025 | 442096 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035151 | 251800007410002 | 1/4/2025 | 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 RESOURCES | NT | V | 2 | 11/4/2025 | 128640 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025035152 | 251800007410003 | 1/4/2025 | 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 RESOURCES | NT | V | 3 | 11/4/2025 | 171143 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035153 | 251800007410004 | 1/4/2025 | 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 RESOURCES | NT | V | 4 | 11/4/2025 | 89350 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035154 | 251800007410005 | 1/4/2025 | 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 RESOURCES | NT | V | 5 | 11/4/2025 | 83052 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035155 | 251800007410006 | 1/4/2025 | 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 RESOURCES | NT | V | 6 | 11/4/2025 | 729824 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035156 | 251800007410007 | 1/4/2025 | 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 RESOURCES | NT | V | 7 | 11/4/2025 | 417948 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035157 | 251800007410008 | 1/4/2025 | 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 RESOURCES | NT | V | 8 | 11/4/2025 | 240972 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035158 | 251800007410009 | 1/4/2025 | 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 RESOURCES | NT | V | 9 | 11/4/2025 | 130718 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035159 | 251800007410010 | 1/4/2025 | 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 RESOURCES | NT | V | 10 | 11/4/2025 | 153164 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035160 | 251800007410011 | 1/4/2025 | 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 RESOURCES | NT | V | 11 | 11/4/2025 | 64972 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035164 | 251800007410012 | 1/4/2025 | 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 RESOURCES | NT | V | 15 | 16/04/2025 | 416836 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035165 | 251800007410013 | 1/4/2025 | 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 RESOURCES | NT | V | 16 | 16/04/2025 | 93632 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035161 | 251800007410014 | 1/4/2025 | 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 RESOURCES | NT | V | 12 | 11/4/2025 | 1127002 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035162 | 251800007410015 | 1/4/2025 | 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 RESOURCES | NT | V | 13 | 11/4/2025 | 448648 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035163 | 251800007410016 | 1/4/2025 | 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 RESOURCES | NT | V | 14 | 11/4/2025 | 18000 | 21429-EXECUTIVE ENGINEER | MECHANICAL DIVISION WITH HEAD QUARTER AT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025008995 | 251800007410017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 22/04/2025 | 216912 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008991 | 251800007410018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 22/04/2025 | 60214 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008992 | 251800007410019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 22/04/2025 | 73988 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008993 | 251800007410020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 22/04/2025 | 109475 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008996 | 251800007410021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 22/04/2025 | 147988 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044464 | 251800007610008 | 1/4/2025 | 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 | 25 | 22/04/2025 | 59700 | DEPUTY CONTROLLER, FINANCE AND | TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044465 | 251800007610010 | 1/4/2025 | 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 | 26 | 22/04/2025 | 84884 | DEPUTY CONTROLLER, FINANCE AND | TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044466 | 251800007610011 | 1/4/2025 | 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 | 22/04/2025 | 134584 | DEPUTY CONTROLLER, FINANCE AND | TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044467 | 251800007610013 | 1/4/2025 | 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 | 28 | 22/04/2025 | 243596 | DEPUTY CONTROLLER, FINANCE AND | TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044468 | 251800007610014 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 17-LOCAL GOVERNMENT | NT | V | 29 | 28/04/2025 | 1964 | DEPUTY CONTROLLER, FINANCE AND | TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025019519 | 251800007810001 | 1/4/2025 | 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 | 664 | 25/04/2025 | 258050 | 21434-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019518 | 251800007810002 | 1/4/2025 | 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 | 663 | 25/04/2025 | 164300 | 21434-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019520 | 251800007810003 | 1/4/2025 | 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 | 665 | 25/04/2025 | 164200 | 21434-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019521 | 251800007810004 | 1/4/2025 | 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 | 666 | 25/04/2025 | 164300 | 21434-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019522 | 251800007810005 | 1/4/2025 | 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 | 667 | 25/04/2025 | 470544 | 21434-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025012739 | 251800007910001 | 1/4/2025 | 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 | 23 | 11/4/2025 | 68320 | 21436-BLOCK DEVELOPMENT AND PANCHAYAT | MOHALI, SAS NAGAR MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025012740 | 251800007910002 | 1/4/2025 | 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 | 24 | 11/4/2025 | 65098 | 21436-BLOCK DEVELOPMENT AND PANCHAYAT | MOHALI, SAS NAGAR MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012741 | 251800007910003 | 1/4/2025 | 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 | 25 | 11/4/2025 | 99800 | 21436-BLOCK DEVELOPMENT AND PANCHAYAT | MOHALI, SAS NAGAR MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012736 | 251800007910004 | 1/4/2025 | 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 | 20 | 11/4/2025 | 68320 | 21436-BLOCK DEVELOPMENT AND PANCHAYAT | MOHALI, SAS NAGAR MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012737 | 251800007910005 | 1/4/2025 | 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 | 21 | 11/4/2025 | 65098 | 21436-BLOCK DEVELOPMENT AND PANCHAYAT | MOHALI, SAS NAGAR MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025018815 | 251800008310001 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 15-WATER RESOURCES | NT | V | 1 | 22/04/2025 | 147050 | 21394-EXECUTIVE ENGINEER (GW1) | GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES | 7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES | PUNJAB CHANDIGARH |
| ### | VN042025001135 | 251800008510001 | 1/4/2025 | 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 | 9/4/2025 | 70754 | 21379-ASSISTANT DIRECTOR | FISHERIES MOHALI | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001123 | 251800008510002 | 1/4/2025 | 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 | 9/4/2025 | 129416 | 21379-ASSISTANT DIRECTOR | FISHERIES MOHALI | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025001136 | 251800008510003 | 1/4/2025 | 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 | 9/4/2025 | 381496 | 21379-ASSISTANT DIRECTOR | FISHERIES MOHALI | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041060 | 251800008510004 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 16 | 22/04/2025 | 1619 | 21379-ASSISTANT DIRECTOR | FISHERIES MOHALI | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041063 | 251800008510005 | 1/4/2025 | 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 | 19 | 28/04/2025 | 199 | 21379-ASSISTANT DIRECTOR | FISHERIES MOHALI | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025038321 | 251800008610001 | 1/4/2025 | 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 | 23/04/2025 | 29200 | 21447-DEPUTY DIRECTOR DAIRY | O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038322 | 251800008610002 | 1/4/2025 | 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 | 11 | 23/04/2025 | 105874 | 21447-DEPUTY DIRECTOR DAIRY | O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT MOHALI | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025013278 | 251800012910001 | 1/4/2025 | 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 | 46 | 7/4/2025 | 36000 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025013279 | 251800012910002 | 1/4/2025 | 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 | 47 | 7/4/2025 | 53100 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013280 | 251800012910003 | 1/4/2025 | 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 | 48 | 7/4/2025 | 54000 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013251 | 251800012910004 | 1/4/2025 | 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 | 19 | 7/4/2025 | 143330 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013252 | 251800012910005 | 1/4/2025 | 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 | 20 | 7/4/2025 | 190624 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013281 | 251800012910006 | 1/4/2025 | 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 | 49 | 7/4/2025 | 199000 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013253 | 251800012910007 | 1/4/2025 | 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 | 21 | 7/4/2025 | 234012 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013246 | 251800012910008 | 1/4/2025 | 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 | 14 | 4/4/2025 | 234964 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013282 | 251800012910009 | 1/4/2025 | 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 | 50 | 7/4/2025 | 246288 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013283 | 251800012910010 | 1/4/2025 | 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 | 51 | 7/4/2025 | 350174 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013254 | 251800012910012 | 1/4/2025 | 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 | 22 | 7/4/2025 | 120105 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013255 | 251800012910013 | 1/4/2025 | 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 | 23 | 7/4/2025 | 935300 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013256 | 251800012910014 | 1/4/2025 | 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 | 24 | 7/4/2025 | 212963 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013284 | 251800012910015 | 1/4/2025 | 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 | 52 | 7/4/2025 | 1099704 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013257 | 251800012910016 | 1/4/2025 | 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 | 25 | 7/4/2025 | 3694270 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013258 | 251800012910017 | 1/4/2025 | 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 | 26 | 7/4/2025 | 1296808 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013259 | 251800012910019 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 02-AGENCY POLICE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 27 | 7/4/2025 | 281880 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013290 | 251800012910020 | 1/4/2025 | 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 | 58 | 7/4/2025 | 1130432 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025013260 | 251800012910021 | 1/4/2025 | 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 | 28 | 7/4/2025 | 28932 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013285 | 251800012910025 | 1/4/2025 | 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 | 53 | 7/4/2025 | 721224 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013286 | 251800012910026 | 1/4/2025 | 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 | 54 | 7/4/2025 | 3573088 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013261 | 251800012910027 | 1/4/2025 | 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 | 29 | 7/4/2025 | 104270 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013289 | 251800012910028 | 1/4/2025 | 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 | 57 | 7/4/2025 | 780093 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013262 | 251800012910029 | 1/4/2025 | 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 | 30 | 7/4/2025 | 845328 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013263 | 251800012910030 | 1/4/2025 | 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 | 31 | 7/4/2025 | 1032634 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013264 | 251800012910031 | 1/4/2025 | 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 | 32 | 7/4/2025 | 2613732 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013287 | 251800012910032 | 1/4/2025 | 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 | 55 | 7/4/2025 | 3608110 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013266 | 251800012910033 | 1/4/2025 | 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 | 34 | 7/4/2025 | 6302982 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013267 | 251800012910034 | 1/4/2025 | 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 | 35 | 7/4/2025 | 6451230 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013288 | 251800012910039 | 1/4/2025 | 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 | 56 | 7/4/2025 | 275156 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013268 | 251800012910040 | 1/4/2025 | 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 | 36 | 7/4/2025 | 8407534 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013269 | 251800012910041 | 1/4/2025 | 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 | 37 | 7/4/2025 | 1233800 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013265 | 251800012910042 | 1/4/2025 | 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 | 33 | 7/4/2025 | 643712 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013270 | 251800012910043 | 1/4/2025 | 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 | 38 | 7/4/2025 | 46501 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013271 | 251800012910044 | 1/4/2025 | 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 | 39 | 7/4/2025 | 7924583 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025013272 | 251800012910049 | 1/4/2025 | 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 | 40 | 7/4/2025 | 9534909 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013273 | 251800012910050 | 1/4/2025 | 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 | 41 | 7/4/2025 | 18202972 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013274 | 251800012910051 | 1/4/2025 | 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 | 42 | 7/4/2025 | 4254277 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013275 | 251800012910052 | 1/4/2025 | 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 | 43 | 7/4/2025 | 12497356 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013276 | 251800012910053 | 1/4/2025 | 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 | 44 | 7/4/2025 | 10365239 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013277 | 251800012910056 | 1/4/2025 | 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 | 45 | 7/4/2025 | 2646298 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013302 | 251800012910057 | 1/4/2025 | 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 | 70 | 9/4/2025 | 335881 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013303 | 251800012910058 | 1/4/2025 | 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 | 71 | 9/4/2025 | 1213900 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013304 | 251800012910059 | 1/4/2025 | 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 | 72 | 9/4/2025 | 35400 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013348 | 251800012910060 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 101 | 21/04/2025 | 21676 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008969 | 251800012910062 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 16/04/2025 | 66817 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013388 | 251800012910065 | 1/4/2025 | 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 | 141 | 22/04/2025 | 99500 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013344 | 251800012910066 | 1/4/2025 | 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 | 97 | 16/04/2025 | 76096 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013345 | 251800012910067 | 1/4/2025 | 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 | 98 | 16/04/2025 | 821102 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013370 | 251800012910068 | 1/4/2025 | 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 | 123 | 22/04/2025 | 266356 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013371 | 251800012910069 | 1/4/2025 | 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 | 124 | 22/04/2025 | 270249 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013372 | 251800012910070 | 1/4/2025 | 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 | 125 | 22/04/2025 | 206080 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025008994 | 251800012910071 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 22/04/2025 | 35642 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013347 | 251800012910072 | 1/4/2025 | 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 | 100 | 21/04/2025 | 101250 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013382 | 251800012910073 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 135 | 22/04/2025 | 1969790 | 21454-ASSISTANT INSPECTOR GENERAL OF | O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013383 | 251800012910075 | 1/4/2025 | 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 | 136 | 22/04/2025 | 55055 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013395 | 251800012910076 | 1/4/2025 | 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 | 148 | 23/04/2025 | 19900 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013360 | 251800012910078 | 1/4/2025 | 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 | WATER CHARGES | 12-HOME AFFAIRS | NT | V | 113 | 22/04/2025 | 2647 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013369 | 251800012910079 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 122 | 22/04/2025 | 40356 | 21454-ASSISTANT INSPECTOR GENERAL OF | O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013305 | 251800012910090 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 150 | 25/04/2025 | 43710 | 21454-ASSISTANT INSPECTOR GENERAL OF | O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025019426 | 251800014010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 21413-HEADMASTER | GOVERNMENT HIGH SCHOOL JAINTIMAJRI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019732 | 251800014010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121600 | 21413-HEADMASTER | GOVERNMENT HIGH SCHOOL JAINTIMAJRI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019427 | 251800014010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 792000 | 21413-HEADMASTER | GOVERNMENT HIGH SCHOOL JAINTIMAJRI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019428 | 251800014010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 21413-HEADMASTER | GOVERNMENT HIGH SCHOOL JAINTIMAJRI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019299 | 251800014110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 82114 | 21411-HEADMASTER | GOVERNMENT HIGH SCHOOL TANDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019300 | 251800014110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 619800 | 21411-HEADMASTER | GOVERNMENT HIGH SCHOOL TANDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019301 | 251800014110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 134250 | 21411-HEADMASTER | GOVERNMENT HIGH SCHOOL TANDA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019777 | 251800014410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 83500 | 21312-HEAD MASTER | GOVERNEMNT HIGH SCHOOL JAULI(DERA BASSI) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019778 | 251800014410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 327450 | 21157-HEADMASTER | GOVT HIGH SCHOOL (B) MULANPUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019779 | 251800014410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79300 | 21442-HEAD MASTER | GOVT HIGH SCHOOL, KALOLI SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019309 | 251800014510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 71650 | 21410-HEADMASTER | GOVERNMENT HIGH SCHOOL SANETA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019310 | 251800014510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 21410-HEADMASTER | GOVERNMENT HIGH SCHOOL SANETA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019311 | 251800014510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 126600 | 21410-HEADMASTER | GOVERNMENT HIGH SCHOOL SANETA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019312 | 251800014510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 241500 | 21410-HEADMASTER | GOVERNMENT HIGH SCHOOL SANETA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019313 | 251800014510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 612800 | 21410-HEADMASTER | GOVERNMENT HIGH SCHOOL SANETA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019775 | 251800014610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39450 | 21049-HEADMASTER | GOVT HIGH SCHOOL DAUN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019443 | 251800014610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 21049-HEADMASTER | GOVT HIGH SCHOOL DAUN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019658 | 251800014610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 720150 | 21049-HEADMASTER | GOVT HIGH SCHOOL DAUN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019444 | 251800014610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1140000 | 21049-HEADMASTER | GOVT HIGH SCHOOL DAUN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025041592 | 251800014710001 | 1/4/2025 | 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 | 28/04/2025 | 946 | 21026-DEPUTY CONTROLLER(F&A) | PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041582 | 251800014710002 | 1/4/2025 | 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 | 94-WATER CHARGES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 27 | 22/04/2025 | 13998 | 21026-DEPUTY CONTROLLER(F&A) | PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025041583 | 251800014710003 | 1/4/2025 | 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 | 28 | 23/04/2025 | 37258 | 21026-DEPUTY CONTROLLER(F&A) | PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041584 | 251800014710004 | 1/4/2025 | 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 | 29 | 23/04/2025 | 87744 | 21026-DEPUTY CONTROLLER(F&A) | PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041585 | 251800014710005 | 1/4/2025 | 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 | 30 | 23/04/2025 | 143532 | 21026-DEPUTY CONTROLLER(F&A) | PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041594 | 251800014710006 | 1/4/2025 | 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 | 39 | 28/04/2025 | 54000 | 21026-DEPUTY CONTROLLER(F&A) | PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041586 | 251800014710007 | 1/4/2025 | 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 | 31 | 25/04/2025 | 138000 | 21026-DEPUTY CONTROLLER(F&A) | PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041595 | 251800014710009 | 1/4/2025 | 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 | 94-WATER CHARGES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 40 | 28/04/2025 | 3790 | 21026-DEPUTY CONTROLLER(F&A) | PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025019631 | 251800014810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 183466 | 21227-PRINCIPAL | SECONDARY SCHOOL (G) SOHANA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019656 | 251800014810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2263920 | 21227-PRINCIPAL | SECONDARY SCHOOL (G) SOHANA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019657 | 251800014810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 228356 | 21227-PRINCIPAL | SECONDARY SCHOOL (G) SOHANA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019445 | 251800014810010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1159000 | 21227-PRINCIPAL | SECONDARY SCHOOL (G) SOHANA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019446 | 251800014810011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1352159 | 21227-PRINCIPAL | SECONDARY SCHOOL (G) SOHANA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019784 | 251800014810017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 135882 | 21227-PRINCIPAL | SECONDARY SCHOOL (G) SOHANA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019499 | 251800014910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 86650 | 21155-HEADMASTER | GOVT HIGH SCHOOL KANDALA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019500 | 251800014910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 635200 | 21155-HEADMASTER | GOVT HIGH SCHOOL KANDALA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019501 | 251800014910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1701250 | 21155-HEADMASTER | GOVT HIGH SCHOOL KANDALA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019729 | 251800015010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 21053-HEADMASTER | GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019742 | 251800015010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 569652 | 21053-HEADMASTER | GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019743 | 251800015010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1955726 | 21053-HEADMASTER | GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019515 | 251800015010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 21821 | 21053-HEADMASTER | GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019633 | 251800015110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 154850 | 21441-HEAD MASTER | GOVT HIGH SCHOOL, KHASPUR SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019634 | 251800015110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 565300 | 21407-HEADMASTER | GOVERNMENT HIGH SCHOOL JHARMARI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019659 | 251800015110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 237800 | 21311-HEAD MASTER | GOVERNEMNT HIGH SCHOOL RAJO MAJRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019660 | 251800015110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 80800 | 21441-HEAD MASTER | GOVT HIGH SCHOOL, KHASPUR SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019661 | 251800015110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 512550 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025019479 | 251800015110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52200 | 21192-HEAD MASTER | GOVERNMENT HIGH SCHOOL KARDALA MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019414 | 251800015210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 19900 | 21063-PRINCIPAL | SECONDARY SCHOOL NADA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019415 | 251800015210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 55308 | 21063-PRINCIPAL | SECONDARY SCHOOL NADA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019789 | 251800015210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 99388 | 21063-PRINCIPAL | SECONDARY SCHOOL NADA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019416 | 251800015210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 117576 | 21063-PRINCIPAL | SECONDARY SCHOOL NADA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019417 | 251800015210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 156888 | 21063-PRINCIPAL | SECONDARY SCHOOL NADA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019418 | 251800015210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 319440 | 21063-PRINCIPAL | SECONDARY SCHOOL NADA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019419 | 251800015210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 398788 | 21063-PRINCIPAL | SECONDARY SCHOOL NADA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019722 | 251800015210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 433602 | 21063-PRINCIPAL | SECONDARY SCHOOL NADA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019723 | 251800015210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1443636 | 21063-PRINCIPAL | SECONDARY SCHOOL NADA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019322 | 251800015310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112150 | 21064-PRINCIPAL | SECONDARY SCHOOL TIRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019323 | 251800015310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 184400 | 21064-PRINCIPAL | SECONDARY SCHOOL TIRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019286 | 251800015310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 566260 | 21064-PRINCIPAL | SECONDARY SCHOOL TIRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019287 | 251800015310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 853107 | 21064-PRINCIPAL | SECONDARY SCHOOL TIRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019288 | 251800015310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1235506 | 21064-PRINCIPAL | SECONDARY SCHOOL TIRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019735 | 251800015410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | 21062-PRINCIPAL | SECONDARY SCHOOL DAULAT SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019736 | 251800015410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 178150 | 21062-PRINCIPAL | SECONDARY SCHOOL DAULAT SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019737 | 251800015410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 713600 | 21062-PRINCIPAL | SECONDARY SCHOOL DAULAT SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019738 | 251800015410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 849186 | 21062-PRINCIPAL | SECONDARY SCHOOL DAULAT SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019739 | 251800015410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1182612 | 21062-PRINCIPAL | SECONDARY SCHOOL DAULAT SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019740 | 251800015410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83350 | 21062-PRINCIPAL | SECONDARY SCHOOL DAULAT SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019753 | 251800015410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 81900 | 21062-PRINCIPAL | SECONDARY SCHOOL DAULAT SINGH WALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025009671 | 251800015510002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 25/04/2025 | 63900 | ASSISTANT LABOUR COMMISSION | ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009672 | 251800015510003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 25/04/2025 | 115578 | ASSISTANT LABOUR COMMISSION | ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009673 | 251800015510004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 81 | 25/04/2025 | 347768 | ASSISTANT LABOUR COMMISSION | ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025019625 | 251800015610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 59700 | 21179-PRINCIPAL | SECONDARY SCHOOL (ENG-MED),KHARAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019626 | 251800015610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 75862 | 21179-PRINCIPAL | SECONDARY SCHOOL (ENG-MED),KHARAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019627 | 251800015610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 130470 | 21179-PRINCIPAL | SECONDARY SCHOOL (ENG-MED),KHARAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019628 | 251800015610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 178252 | 21179-PRINCIPAL | SECONDARY SCHOOL (ENG-MED),KHARAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019629 | 251800015610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1719200 | 21179-PRINCIPAL | SECONDARY SCHOOL (ENG-MED),KHARAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019666 | 251800015610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1864698 | 21179-PRINCIPAL | SECONDARY SCHOOL (ENG-MED),KHARAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019630 | 251800015610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 4624676 | 21179-PRINCIPAL | SECONDARY SCHOOL (ENG-MED),KHARAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019424 | 251800015710001 | 1/4/2025 | 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 | 408 | 22/04/2025 | 75378 | PRIMARY EDUCATION OFFICER | KHARAR -I MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019425 | 251800015710002 | 1/4/2025 | 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 | 409 | 22/04/2025 | 131692 | PRIMARY EDUCATION OFFICER | KHARAR -I MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025019744 | 251800015710003 | 1/4/2025 | 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 | 444 | 22/04/2025 | 204550 | PRIMARY EDUCATION OFFICER | KHARAR -I MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019745 | 251800015710004 | 1/4/2025 | 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 | 445 | 22/04/2025 | 767008 | PRIMARY EDUCATION OFFICER | KHARAR -I MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019746 | 251800015710005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 446 | 22/04/2025 | 1617161 | 21067-BLOCK PRIMARY EDUCATION OFFICER | KHARAR -I MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019747 | 251800015710006 | 1/4/2025 | 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 | 447 | 22/04/2025 | 3943198 | PRIMARY EDUCATION OFFICER | KHARAR -I MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019748 | 251800015710007 | 1/4/2025 | 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 | 448 | 22/04/2025 | 5662746 | PRIMARY EDUCATION OFFICER | KHARAR -I MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019749 | 251800015710008 | 1/4/2025 | 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 | 449 | 22/04/2025 | 12914134 | PRIMARY EDUCATION OFFICER | KHARAR -I MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019780 | 251800015810001 | 1/4/2025 | 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 | 480 | 23/04/2025 | 132932 | PRIMARY EDUCATION OFFICER | KHARAR -III MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019781 | 251800015810002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 481 | 23/04/2025 | 2921520 | 21066-BLOCK PRIMARY EDUCATION OFFICER | KHARAR -III MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019782 | 251800015810003 | 1/4/2025 | 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 | 482 | 23/04/2025 | 8721804 | PRIMARY EDUCATION OFFICER | KHARAR -III MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019783 | 251800015810004 | 1/4/2025 | 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 | 483 | 23/04/2025 | 23422098 | PRIMARY EDUCATION OFFICER | KHARAR -III MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019724 | 251800015910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 133612 | 21167-PRINCIPAL | SECONDARY SCHOOL KUMBHRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019730 | 251800015910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1110342 | 21167-PRINCIPAL | SECONDARY SCHOOL KUMBHRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019731 | 251800015910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2092162 | 21167-PRINCIPAL | SECONDARY SCHOOL KUMBHRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019480 | 251800015910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 76978 | 21167-PRINCIPAL | SECONDARY SCHOOL KUMBHRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019791 | 251800016010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 38400 | 21055-HEADMASTER | GOVT HIGH SCHOOL BAKARPUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019638 | 251800016010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79500 | 21055-HEADMASTER | GOVT HIGH SCHOOL BAKARPUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019639 | 251800016010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 159500 | 21055-HEADMASTER | GOVT HIGH SCHOOL BAKARPUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019640 | 251800016010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 223250 | 21055-HEADMASTER | GOVT HIGH SCHOOL BAKARPUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019762 | 251800016010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 411550 | 21055-HEADMASTER | GOVT HIGH SCHOOL BAKARPUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019641 | 251800016010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 611550 | 21055-HEADMASTER | GOVT HIGH SCHOOL BAKARPUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019642 | 251800016010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1253100 | 21055-HEADMASTER | GOVT HIGH SCHOOL BAKARPUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019655 | 251800016010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1333700 | 21055-HEADMASTER | GOVT HIGH SCHOOL BAKARPUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019516 | 251800016010009 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 661 | 25/04/2025 | 10060 | 21055-HEADMASTER | GOVT HIGH SCHOOL BAKARPUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019760 | 251800016110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 174050 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019750 | 251800016110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 570400 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019751 | 251800016110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 707211 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019752 | 251800016110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1038800 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019643 | 251800016210001 | 1/4/2025 | 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 | 160 | 11/4/2025 | 115442 | 21065-PRINCIPAL | GOVT COLLEGE MOHALI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019644 | 251800016210002 | 1/4/2025 | 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 | 161 | 11/4/2025 | 168758 | 21065-PRINCIPAL | GOVT COLLEGE MOHALI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019645 | 251800016210004 | 1/4/2025 | 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 | 162 | 11/4/2025 | 936914 | 21065-PRINCIPAL | GOVT COLLEGE MOHALI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019646 | 251800016210006 | 1/4/2025 | 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 | 163 | 11/4/2025 | 693770 | 21065-PRINCIPAL | GOVT COLLEGE MOHALI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019635 | 251800016210007 | 1/4/2025 | 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 | 152 | 11/4/2025 | 92906 | 21065-PRINCIPAL | GOVT COLLEGE MOHALI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019647 | 251800016210009 | 1/4/2025 | 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 | 164 | 11/4/2025 | 3893734 | 21065-PRINCIPAL | GOVT COLLEGE MOHALI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025019637 | 251800016210010 | 1/4/2025 | 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 | 154 | 11/4/2025 | 354354 | 21065-PRINCIPAL | GOVT COLLEGE MOHALI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019653 | 251800016210012 | 1/4/2025 | 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 | 170 | 11/4/2025 | 1096665 | 21065-PRINCIPAL | GOVT COLLEGE MOHALI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019725 | 251800016210015 | 1/4/2025 | 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 | 425 | 22/04/2025 | 43432 | 21065-PRINCIPAL | GOVT COLLEGE MOHALI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019423 | 251800016210016 | 1/4/2025 | 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 | 407 | 22/04/2025 | 561000 | 21065-PRINCIPAL | GOVT COLLEGE MOHALI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019793 | 251800016210018 | 1/4/2025 | 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 | 493 | 23/04/2025 | 19900 | 21065-PRINCIPAL | GOVT COLLEGE MOHALI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019511 | 251800016210019 | 1/4/2025 | 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 | 656 | 25/04/2025 | 7480 | 21065-PRINCIPAL | GOVT COLLEGE MOHALI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019420 | 251800016310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86550 | 21052-HEADMASTER | GOVT HIGH SCHOOL LANDRAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019421 | 251800016310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1683950 | 21052-HEADMASTER | GOVT HIGH SCHOOL LANDRAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019422 | 251800016310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 969000 | 21052-HEADMASTER | GOVT HIGH SCHOOL LANDRAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019662 | 251800016410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 184400 | 21356-HEADMASTER | GOVERNMENT HIGH SCHOOL HASANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019282 | 251800016410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1133600 | 21444-HEAD MASTER | SCHOOL, SANTEMAJRA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019663 | 251800016410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 226200 | 21239-HEADMASTER | GOVERNMENT HIGH SCHOOL DAPPAR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019664 | 251800016410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 857900 | 21359-HEADMASTER | GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019665 | 251800016410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1382312 | 21135-HEADMASTER | GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019787 | 251800016410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73350 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019524 | 251800016410024 | 1/4/2025 | 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 | 07-OFFICE EXPENSES | 05-EDUCATION | NT | V | 669 | 28/04/2025 | 12700 | 21444-HEAD MASTER | SCHOOL, SANTEMAJRA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019525 | 251800016410025 | 1/4/2025 | 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 | 07-OFFICE EXPENSES | 05-EDUCATION | NT | V | 670 | 28/04/2025 | 2600 | 21441-HEAD MASTER | GOVT HIGH SCHOOL, KHASPUR SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019321 | 251800016510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 55200 | 21057-HEADMASTER | GOVT HIGH SCHOOL PARACHH MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019283 | 251800016510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 97350 | 21057-HEADMASTER | GOVT HIGH SCHOOL PARACHH MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019284 | 251800016510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 583100 | 21057-HEADMASTER | GOVT HIGH SCHOOL PARACHH MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019285 | 251800016510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 675266 | 21057-HEADMASTER | GOVT HIGH SCHOOL PARACHH MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025009815 | 251800016710001 | 1/4/2025 | 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 | 11/4/2025 | 35214 | 21001-LIBRARIAN | GOVT. PUBLIC LIBRARY, MOHALI MOHALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025009816 | 251800016710002 | 1/4/2025 | 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 | 11/4/2025 | 272652 | 21001-LIBRARIAN | GOVT. PUBLIC LIBRARY, MOHALI MOHALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025044449 | 251800016910001 | 1/4/2025 | 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 | 10 | 11/4/2025 | 44216 | 21070-SENIOR TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044450 | 251800016910002 | 1/4/2025 | 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 | 11 | 11/4/2025 | 67100 | 21070-SENIOR TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044451 | 251800016910003 | 1/4/2025 | 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 | 11/4/2025 | 78344 | 21070-SENIOR TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044452 | 251800016910004 | 1/4/2025 | 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 | 11/4/2025 | 112324 | 21070-SENIOR TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044453 | 251800016910005 | 1/4/2025 | 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 | 11/4/2025 | 112324 | 21070-SENIOR TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044455 | 251800016910006 | 1/4/2025 | 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 | 11/4/2025 | 113744 | 21070-SENIOR TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044456 | 251800016910007 | 1/4/2025 | 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 | 11/4/2025 | 132030 | 21070-SENIOR TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044454 | 251800016910008 | 1/4/2025 | 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 | 15 | 11/4/2025 | 294628 | 21070-SENIOR TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |

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| ### | VN042025044457 | 251800017010008 | 1/4/2025 | 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 | 16/04/2025 | 49266 | 21071-DISTT TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044458 | 251800017010009 | 1/4/2025 | 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 | 16/04/2025 | 68228 | 21071-DISTT TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044459 | 251800017010010 | 1/4/2025 | 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 | 16/04/2025 | 126182 | 21071-DISTT TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044460 | 251800017010011 | 1/4/2025 | 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 | 16/04/2025 | 169454 | 21071-DISTT TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044461 | 251800017010012 | 1/4/2025 | 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 | 16/04/2025 | 173698 | 21071-DISTT TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044462 | 251800017010013 | 1/4/2025 | 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 | 16/04/2025 | 255648 | 21071-DISTT TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044463 | 251800017010014 | 1/4/2025 | 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 | 16/04/2025 | 349152 | 21071-DISTT TOWN PLANNER | MOHALI MOHALI | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025036222 | 251800017210001 | 1/4/2025 | 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 | 155 | 22/04/2025 | 23400 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036223 | 251800017210002 | 1/4/2025 | 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 | 156 | 22/04/2025 | 121932 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036229 | 251800017210004 | 1/4/2025 | 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 | 162 | 22/04/2025 | 423304 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036230 | 251800017210005 | 1/4/2025 | 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 | 163 | 22/04/2025 | 461134 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036231 | 251800017210006 | 1/4/2025 | 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 | 164 | 22/04/2025 | 594478 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036232 | 251800017210007 | 1/4/2025 | 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 | 165 | 22/04/2025 | 651612 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036233 | 251800017210008 | 1/4/2025 | 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 | 166 | 22/04/2025 | 1289597 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036236 | 251800017210010 | 1/4/2025 | 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 | 169 | 22/04/2025 | 827092 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036237 | 251800017210011 | 1/4/2025 | 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 | 170 | 22/04/2025 | 286276 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036298 | 251800017210015 | 1/4/2025 | 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 | 231 | 28/04/2025 | 129465 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036299 | 251800017210016 | 1/4/2025 | 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 | 232 | 28/04/2025 | 976500 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036291 | 251800017210018 | 1/4/2025 | 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 | 224 | 25/04/2025 | 270764 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036270 | 251800017310004 | 1/4/2025 | 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 | 203 | 23/04/2025 | 216514 | 21083-MEDICAL OFFICER | I/C CIVIL HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036195 | 251800017310006 | 1/4/2025 | 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 | 128 | 16/04/2025 | 1038027 | 21083-MEDICAL OFFICER | I/C CIVIL HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036196 | 251800017310007 | 1/4/2025 | 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 | 129 | 16/04/2025 | 2748018 | 21083-MEDICAL OFFICER | I/C CIVIL HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036197 | 251800017310008 | 1/4/2025 | 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 | 130 | 16/04/2025 | 1828141 | 21083-MEDICAL OFFICER | I/C CIVIL HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036198 | 251800017310009 | 1/4/2025 | 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 | 16/04/2025 | 922862 | 21083-MEDICAL OFFICER | I/C CIVIL HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036199 | 251800017310010 | 1/4/2025 | 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 | 132 | 16/04/2025 | 139034 | 21083-MEDICAL OFFICER | I/C CIVIL HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036200 | 251800017310011 | 1/4/2025 | 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 | 133 | 16/04/2025 | 995944 | 21083-MEDICAL OFFICER | I/C CIVIL HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036235 | 251800017310012 | 1/4/2025 | 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 | 22/04/2025 | 3458221 | 21083-MEDICAL OFFICER | I/C CIVIL HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036194 | 251800017310013 | 1/4/2025 | 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 | 127 | 16/04/2025 | 2537936 | 21083-MEDICAL OFFICER | I/C CIVIL HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036271 | 251800017310015 | 1/4/2025 | 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 | 204 | 23/04/2025 | 379543 | 21083-MEDICAL OFFICER | I/C CIVIL HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009632 | 251800017410001 | 1/4/2025 | 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 | 11/4/2025 | 29200 | 21004-PLACEMENT OFFICER | GOVT.ITI (WOMEN), MOHALI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009633 | 251800017410006 | 1/4/2025 | 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 | 41 | 11/4/2025 | 283340 | 21004-PLACEMENT OFFICER | GOVT.ITI (WOMEN), MOHALI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009634 | 251800017410007 | 1/4/2025 | 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 | 11/4/2025 | 826188 | 21004-PLACEMENT OFFICER | GOVT.ITI (WOMEN), MOHALI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009635 | 251800017410010 | 1/4/2025 | 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 | 11/4/2025 | 182012 | 21004-PLACEMENT OFFICER | GOVT.ITI (WOMEN), MOHALI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009636 | 251800017410013 | 1/4/2025 | 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 | 11/4/2025 | 174218 | 21004-PLACEMENT OFFICER | GOVT.ITI (WOMEN), MOHALI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009667 | 251800017410015 | 1/4/2025 | 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 | 23/04/2025 | 65970 | 21004-PLACEMENT OFFICER | GOVT.ITI (WOMEN), MOHALI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009666 | 251800017410016 | 1/4/2025 | 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 | 74 | 23/04/2025 | 31045 | 21004-PLACEMENT OFFICER | GOVT.ITI (WOMEN), MOHALI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009687 | 251800017410019 | 1/4/2025 | 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 | 95 | 28/04/2025 | 1330 | 21004-PLACEMENT OFFICER | GOVT.ITI (WOMEN), MOHALI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025014301 | 251800017610001 | 1/4/2025 | 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 | 23/04/2025 | 42788 | 21018-SUB DIVISIONAL MAGISTRATE | SDM,MOHALI MOHALI | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014302 | 251800017610002 | 1/4/2025 | 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 | 23/04/2025 | 138962 | 21018-SUB DIVISIONAL MAGISTRATE | SDM,MOHALI MOHALI | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014303 | 251800017610003 | 1/4/2025 | 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 | 23/04/2025 | 119416 | 21018-SUB DIVISIONAL MAGISTRATE | SDM,MOHALI MOHALI | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014304 | 251800017610004 | 1/4/2025 | 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 | 23/04/2025 | 191562 | 21018-SUB DIVISIONAL MAGISTRATE | SDM,MOHALI MOHALI | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014305 | 251800017610005 | 1/4/2025 | 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 | 23/04/2025 | 214706 | 21018-SUB DIVISIONAL MAGISTRATE | SDM,MOHALI MOHALI | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016614 | 251800017710001 | 1/4/2025 | 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 | 23/04/2025 | 70800 | 21107-TEHSILDAR | TEHSILDAR, MOHALI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014299 | 251800017710002 | 1/4/2025 | 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 | 22 | 23/04/2025 | 321706 | 21017-TEHSILDAR | TEHSILDAR,MOAHLI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014300 | 251800017710003 | 1/4/2025 | 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 | 23 | 23/04/2025 | 336884 | 21017-TEHSILDAR | TEHSILDAR,MOAHLI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016617 | 251800017710004 | 1/4/2025 | 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 | 23/04/2025 | 399054 | 21110-TEHSILDAR | TEHSILDAR .KHARAR MOHLI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016618 | 251800017710005 | 1/4/2025 | 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 | 23/04/2025 | 170546 | 21110-TEHSILDAR | TEHSILDAR ,KHARAR MOHLI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016619 | 251800017710006 | 1/4/2025 | 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 | 14 | 23/04/2025 | 1000254 | 21110-TEHSILDAR | TEHSILDAR ,KHARAR MOHLI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014306 | 251800017710007 | 1/4/2025 | 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 | 29 | 23/04/2025 | 55194 | 21017-TEHSILDAR | TEHSILDAR,MOAHLI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014307 | 251800017710008 | 1/4/2025 | 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 | 30 | 23/04/2025 | 35400 | 21017-TEHSILDAR | TEHSILDAR,MOAHLI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025010281 | 251800017810001 | 1/4/2025 | 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 | 55 | 11/4/2025 | 88412 | MANURE-CUM TOWN COMPOST | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010282 | 251800017810002 | 1/4/2025 | 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 | 56 | 11/4/2025 | 123366 | MANURE-CUM TOWN COMPOST | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010283 | 251800017810003 | 1/4/2025 | 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 | 57 | 11/4/2025 | 149348 | MANURE-CUM TOWN COMPOST | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025013238 | 251800017910001 | 1/4/2025 | 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 | 6 | 4/4/2025 | 33466 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013239 | 251800017910002 | 1/4/2025 | 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 | 7 | 4/4/2025 | 46282 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013233 | 251800017910003 | 1/4/2025 | 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 | 1 | 4/4/2025 | 15809358 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013240 | 251800017910004 | 1/4/2025 | 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 | 8 | 4/4/2025 | 22740074 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013247 | 251800017910005 | 1/4/2025 | 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 | 15 | 4/4/2025 | 185723 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013241 | 251800017910008 | 1/4/2025 | 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 | 9 | 4/4/2025 | 118918 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025013234 | 251800017910009 | 1/4/2025 | 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 | 2 | 4/4/2025 | 18234746 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013235 | 251800017910010 | 1/4/2025 | 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 | 3 | 4/4/2025 | 349622 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013242 | 251800017910011 | 1/4/2025 | 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 | 10 | 4/4/2025 | 522336 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013236 | 251800017910012 | 1/4/2025 | 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 | 4 | 4/4/2025 | 6915231 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013243 | 251800017910013 | 1/4/2025 | 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 | 11 | 4/4/2025 | 2284438 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013244 | 251800017910016 | 1/4/2025 | 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 | 12 | 4/4/2025 | 814776 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013245 | 251800017910017 | 1/4/2025 | 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 | 13 | 4/4/2025 | 717183 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013248 | 251800017910018 | 1/4/2025 | 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 | 4/4/2025 | 742446 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013237 | 251800017910019 | 1/4/2025 | 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 | 5 | 4/4/2025 | 602562 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013249 | 251800017910020 | 1/4/2025 | 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 | 17 | 4/4/2025 | 714427 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013250 | 251800017910021 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 18 | 4/4/2025 | 247296 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008990 | 251800017910022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 22/04/2025 | 59504 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013353 | 251800017910023 | 1/4/2025 | 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 | 106 | 22/04/2025 | 341180 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013381 | 251800017910024 | 1/4/2025 | 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 | 134 | 22/04/2025 | 1181 | DEPUTY SUPERINTENDENT OF | 4TH COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013354 | 251800018110001 | 1/4/2025 | 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 | 107 | 22/04/2025 | 49154 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013355 | 251800018110002 | 1/4/2025 | 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 | 108 | 22/04/2025 | 53100 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013356 | 251800018110003 | 1/4/2025 | 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 | 109 | 22/04/2025 | 32870 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025013357 | 251800018110004 | 1/4/2025 | 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 | 110 | 22/04/2025 | 116864 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013358 | 251800018110005 | 1/4/2025 | 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 | 111 | 22/04/2025 | 191461 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013359 | 251800018110006 | 1/4/2025 | 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 | 112 | 22/04/2025 | 284029 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013361 | 251800018110007 | 1/4/2025 | 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 | 114 | 22/04/2025 | 359508 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013362 | 251800018110008 | 1/4/2025 | 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 | 115 | 22/04/2025 | 460200 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013379 | 251800018110009 | 1/4/2025 | 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 | 22/04/2025 | 538344 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013380 | 251800018110010 | 1/4/2025 | 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 | 22/04/2025 | 827204 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013363 | 251800018110011 | 1/4/2025 | 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 | 116 | 22/04/2025 | 1208378 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013364 | 251800018110012 | 1/4/2025 | 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 | 117 | 22/04/2025 | 1512428 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013365 | 251800018110013 | 1/4/2025 | 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 | 118 | 22/04/2025 | 2933386 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013366 | 251800018110014 | 1/4/2025 | 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 | 119 | 22/04/2025 | 4289506 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013367 | 251800018110015 | 1/4/2025 | 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 | 22/04/2025 | 6485762 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013368 | 251800018110016 | 1/4/2025 | 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 | 22/04/2025 | 17503882 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013373 | 251800018110017 | 1/4/2025 | 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 | 22/04/2025 | 17851082 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013374 | 251800018110018 | 1/4/2025 | 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 | 22/04/2025 | 9994383 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013351 | 251800018110019 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 104 | 21/04/2025 | 157240 | 21027-COMMANDANT | COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013352 | 251800018110020 | 1/4/2025 | 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 | 105 | 21/04/2025 | 1774 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025008997 | 251800018110021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 22/04/2025 | 61279 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008998 | 251800018110022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 22/04/2025 | 132918 | 21029-SENIOR SUPERINTENDENT OF | SSP, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013378 | 251800018110023 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 131 | 22/04/2025 | 355634 | 21027-COMMANDANT | COMMAND BN, PHASE-XI, MOHALI MOHALI | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025023602 | 251800018210001 | 1/4/2025 | 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 | 11/4/2025 | 18000 | 21046-GENERAL MANAGER DIC | MOHALI MOHALI | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023603 | 251800018210002 | 1/4/2025 | 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 | 11/4/2025 | 35400 | 21046-GENERAL MANAGER DIC | MOHALI MOHALI | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023604 | 251800018210003 | 1/4/2025 | 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 | 11/4/2025 | 45316 | 21046-GENERAL MANAGER DIC | MOHALI MOHALI | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023605 | 251800018210004 | 1/4/2025 | 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 | 11/4/2025 | 71270 | 21046-GENERAL MANAGER DIC | MOHALI MOHALI | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023606 | 251800018210005 | 1/4/2025 | 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 | 11/4/2025 | 77896 | 21046-GENERAL MANAGER DIC | MOHALI MOHALI | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023607 | 251800018210007 | 1/4/2025 | 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 | 11/4/2025 | 252200 | 21046-GENERAL MANAGER DIC | MOHALI MOHALI | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023608 | 251800018210008 | 1/4/2025 | 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 | 11/4/2025 | 255968 | 21046-GENERAL MANAGER DIC | MOHALI MOHALI | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023609 | 251800018210009 | 1/4/2025 | 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 | 11/4/2025 | 659558 | 21046-GENERAL MANAGER DIC | MOHALI MOHALI | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023610 | 251800018210010 | 1/4/2025 | 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 CHARGE | 13-INDUSTRIES AND COMMERCE | NT | V | 13 | 11/4/2025 | 18030 | 21046-GENERAL MANAGER DIC | MOHALI MOHALI | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023611 | 251800018210011 | 1/4/2025 | 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 | 14 | 11/4/2025 | 1845 | 21046-GENERAL MANAGER DIC | MOHALI MOHALI | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025023612 | 251800018210015 | 1/4/2025 | 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 | 94-WATER CHARGES | 13-INDUSTRIES AND COMMERCE | NT | V | 15 | 22/04/2025 | 1202 | 21046-GENERAL MANAGER DIC | MOHALI MOHALI | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023613 | 251800018210016 | 1/4/2025 | 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 | 16 | 23/04/2025 | 100516 | 21046-GENERAL MANAGER DIC | MOHALI MOHALI | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025044265 | 251800018310001 | 1/4/2025 | 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 | 37 | 25/04/2025 | 332172 | 21034-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (TRIANING), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044266 | 251800018310002 | 1/4/2025 | 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 | 38 | 25/04/2025 | 136378 | 21034-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (TRIANING), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044267 | 251800018310003 | 1/4/2025 | 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 | 39 | 25/04/2025 | 65370 | 21034-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (TRIANING), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044268 | 251800018310004 | 1/4/2025 | 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 | 40 | 25/04/2025 | 21700 | 21034-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (TRIANING), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044269 | 251800018310005 | 1/4/2025 | 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 | 41 | 25/04/2025 | 52110 | 21034-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (TRIANING), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044274 | 251800018310006 | 1/4/2025 | 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 | 46 | 28/04/2025 | 18090 | 21034-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044275 | 251800018310007 | 1/4/2025 | 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 | 47 | 28/04/2025 | 4500 | 21034-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044276 | 251800018310008 | 1/4/2025 | 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 | 48 | 28/04/2025 | 32256 | 21034-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044277 | 251800018310009 | 1/4/2025 | 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 | 49 | 28/04/2025 | 16490 | 21034-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044278 | 251800018310010 | 1/4/2025 | 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 | 50 | 28/04/2025 | 9230 | 21034-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044236 | 251800018410001 | 1/4/2025 | 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 | 4/4/2025 | 73109 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044229 | 251800018410002 | 1/4/2025 | 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 | 4/4/2025 | 77390 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044231 | 251800018410003 | 1/4/2025 | 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 | 4/4/2025 | 101200 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025044232 | 251800018410004 | 1/4/2025 | 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 | 4/4/2025 | 169898 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044230 | 251800018410005 | 1/4/2025 | 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 | 4/4/2025 | 177442 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044233 | 251800018410006 | 1/4/2025 | 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 | 4/4/2025 | 221638 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044234 | 251800018410007 | 1/4/2025 | 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 | 4/4/2025 | 274206 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044235 | 251800018410008 | 1/4/2025 | 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 | 4/4/2025 | 330722 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044279 | 251800018410010 | 1/4/2025 | 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 VEHICLE | 01-AGRICULTURE | NT | V | 51 | 28/04/2025 | 17635 | 21032-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044287 | 251800018410011 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 03-COMPUTER STATIONERY AND | 13-OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 59 | 28/04/2025 | 4850 | 21032-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044271 | 251800018410012 | 1/4/2025 | 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 | 28/04/2025 | 928 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044272 | 251800018410013 | 1/4/2025 | 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 | 44 | 28/04/2025 | 7582 | 21032-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044273 | 251800018410014 | 1/4/2025 | 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 | 45 | 28/04/2025 | 21827 | 21032-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044237 | 251800018610001 | 1/4/2025 | 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 | 11/4/2025 | 21700 | 21033-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (SOIL SURVEY), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044238 | 251800018610002 | 1/4/2025 | 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 | 11/4/2025 | 74024 | 21033-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (SOIL SURVEY), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044239 | 251800018610003 | 1/4/2025 | 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 | 11/4/2025 | 83554 | 21033-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (SOIL SURVEY), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044240 | 251800018610004 | 1/4/2025 | 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 | 11/4/2025 | 86998 | 21033-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (SOIL SURVEY), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044241 | 251800018610005 | 1/4/2025 | 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 | 13 | 11/4/2025 | 117408 | 21033-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (SOIL SURVEY), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044242 | 251800018610006 | 1/4/2025 | 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 | 14 | 11/4/2025 | 162552 | 21033-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (SOIL SURVEY), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025044243 | 251800018610007 | 1/4/2025 | 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 | 11/4/2025 | 336888 | 21033-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (SOIL SURVEY), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044244 | 251800018610008 | 1/4/2025 | 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 | 11/4/2025 | 350842 | 21033-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (SOIL SURVEY), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044245 | 251800018610009 | 1/4/2025 | 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 | 11/4/2025 | 650096 | 21033-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (SOIL SURVEY), MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025002520 | 251800018710001 | 1/4/2025 | 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 | 22 | 9/4/2025 | 11700 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002526 | 251800018710002 | 1/4/2025 | 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 | 28 | 9/4/2025 | 119608 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002527 | 251800018710003 | 1/4/2025 | 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 | 29 | 9/4/2025 | 309926 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002529 | 251800018710004 | 1/4/2025 | 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 | 31 | 9/4/2025 | 224928 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036301 | 251800018710005 | 1/4/2025 | 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 | 234 | 28/04/2025 | 42421 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036296 | 251800018710006 | 1/4/2025 | 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 | 229 | 28/04/2025 | 41002 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036297 | 251800018710007 | 1/4/2025 | 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 | 230 | 28/04/2025 | 27191 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036302 | 251800018710008 | 1/4/2025 | 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 | 235 | 28/04/2025 | 45544 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036279 | 251800018710012 | 1/4/2025 | 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 | 212 | 25/04/2025 | 72333 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036300 | 251800018710013 | 1/4/2025 | 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 | 233 | 28/04/2025 | 63812 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044256 | 251800019010009 | 1/4/2025 | 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 | 28 | 23/04/2025 | 51150 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044257 | 251800019010010 | 1/4/2025 | 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 | 29 | 23/04/2025 | 83364 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044258 | 251800019010011 | 1/4/2025 | 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 | 30 | 23/04/2025 | 89940 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025044259 | 2518000190100 12 | 1/4/2025 | 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 | 31 | 23/04/2025 | 94196 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044260 | 2518000190100 13 | 1/4/2025 | 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 | 23/04/2025 | 196580 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044261 | 2518000190100 14 | 1/4/2025 | 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 | 23/04/2025 | 226562 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044262 | 2518000190100 15 | 1/4/2025 | 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 | 34 | 23/04/2025 | 229780 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044263 | 2518000190100 16 | 1/4/2025 | 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 | 35 | 23/04/2025 | 314988 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044251 | 2518000190100 17 | 1/4/2025 | 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 | 23 | 22/04/2025 | 1052 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044280 | 2518000190100 18 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 52 | 28/04/2025 | 1259 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044281 | 2518000190100 19 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 53 | 28/04/2025 | 2744 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044282 | 2518000190100 20 | 1/4/2025 | 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 VEHICLE | 01-AGRICULTURE | NT | V | 54 | 28/04/2025 | 21960 | 21032-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044283 | 2518000190100 21 | 1/4/2025 | 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 VEHICLE | 01-AGRICULTURE | NT | V | 55 | 28/04/2025 | 21960 | 21032-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044284 | 2518000190100 22 | 1/4/2025 | 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 VEHICLE | 01-AGRICULTURE | NT | V | 56 | 28/04/2025 | 21960 | 21032-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044285 | 2518000190100 23 | 1/4/2025 | 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 VEHICLE | 01-AGRICULTURE | NT | V | 57 | 28/04/2025 | 21960 | 21032-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044286 | 2518000190100 24 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 58 | 28/04/2025 | 985 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044288 | 2518000190100 25 | 1/4/2025 | 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 VEHICLE | 01-AGRICULTURE | NT | V | 60 | 28/04/2025 | 2839 | 21032-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025044289 | 251800019010026 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 03-COMPUTER STATIONERY AND | 13-OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 61 | 28/04/2025 | 1650 | 21032-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025019302 | 251800019210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86050 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019303 | 251800019210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1167101 | 21444-HEAD MASTER | SCHOOL, SANTEMAJRA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019304 | 251800019210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 230650 | 21443-HEAD MASTER | GOVT HIGH SCHOOL, TOGGAN SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004499 | 251800019310001 | 1/4/2025 | 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 | 9/4/2025 | 67768 | ASSISTANT MAIZE DEV OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004500 | 251800019310002 | 1/4/2025 | 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 | 9/4/2025 | 73182 | ASSISTANT MAIZE DEV OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004501 | 251800019310003 | 1/4/2025 | 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 | 9/4/2025 | 75852 | ASSISTANT MAIZE DEV OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004502 | 251800019310004 | 1/4/2025 | 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 | 9/4/2025 | 227594 | ASSISTANT MAIZE DEV OFFICER | MOHALI MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025019362 | 251800019510001 | 1/4/2025 | 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 | 346 | 21/04/2025 | 61590 | DISTRICT EDUCATION OFFICER | (P) MOHALI MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019363 | 251800019510002 | 1/4/2025 | 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 | 347 | 21/04/2025 | 87744 | DISTRICT EDUCATION OFFICER | (P) MOHALI MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019364 | 251800019510003 | 1/4/2025 | 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 | 348 | 21/04/2025 | 180682 | DISTRICT EDUCATION OFFICER | (P) MOHALI MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019365 | 251800019510004 | 1/4/2025 | 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 | 349 | 21/04/2025 | 226648 | DISTRICT EDUCATION OFFICER | (P) MOHALI MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019366 | 251800019510005 | 1/4/2025 | 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 | 350 | 21/04/2025 | 394898 | DISTRICT EDUCATION OFFICER | (P) MOHALI MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019763 | 251800020310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 118528 | 21058-HEADMASTER | GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019764 | 251800020310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1271147 | 21058-HEADMASTER | GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019765 | 251800020310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 243998 | 21058-HEADMASTER | GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019766 | 251800020310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1877333 | 21058-HEADMASTER | GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019767 | 251800020310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1515194 | 21058-HEADMASTER | GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019768 | 251800020310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 69816 | 21058-HEADMASTER | GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019769 | 251800020310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 104018 | 21058-HEADMASTER | GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019770 | 251800020310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 30990 | 21058-HEADMASTER | GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019314 | 251800020410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 19900 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019315 | 251800020410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 75900 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019316 | 251800020410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019317 | 251800020410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 107550 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019318 | 251800020410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 121500 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019319 | 251800020410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1003350 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019320 | 251800020410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1372350 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019514 | 251800021410001 | 1/4/2025 | 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 | 659 | 25/04/2025 | 1721722 | 21441-HEAD MASTER | GOVT HIGH SCHOOL, KHASPUR SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019355 | 251800021610001 | 1/4/2025 | 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 | 31-GRANTS-IN-AID (SALARY) | 05-EDUCATION | PH | V | 339 | 21/04/2025 | 165076000 | 21326-ASSISTANT CONTROLLER (F&A) | SARVA SHIKSHA ABHIYAN PUNJAB, SAS NAGAR MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025019356 | 251800021610002 | 1/4/2025 | 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 | 31-GRANTS-IN-AID (SALARY) | 05-EDUCATION | PS | V | 340 | 21/04/2025 | 250000000 | 21326-ASSISTANT CONTROLLER (F&A) | SARVA SHIKSHA ABHIYAN PUNJAB, SAS NAGAR MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |

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| ### | VN042025019357 | 251800021610003 | 1/4/2025 | 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 | 31-GRANTS-IN-AID (SALARY) | 05-EDUCATION | PS | V | 341 | 21/04/2025 | 250000000 | 21326-ASSISTANT CONTROLLER (F&A) | SARVA SHIKSHA ABHIYAN PUNJAB, SAS NAGAR MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025019358 | 251800021610004 | 1/4/2025 | 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 | 31-GRANTS-IN-AID (SALARY) | 05-EDUCATION | PS | V | 342 | 21/04/2025 | 98619000 | 21326-ASSISTANT CONTROLLER (F&A) | SARVA SHIKSHA ABHIYAN PUNJAB, SAS NAGAR MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025019472 | 251800021610018 | 1/4/2025 | 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 | 03-PROVISION FOR SALARY OF INCLUSIVE EDUCATION | 31-GRANTS-IN-AID (SALARY) | 05-EDUCATION | NT | V | 617 | 23/04/2025 | 41675 | 21326-ASSISTANT CONTROLLER (F&A) | SARVA SHIKSHA ABHIYAN PUNJAB, SAS NAGAR MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025019473 | 251800021610019 | 1/4/2025 | 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 | 10-PROVISION OF SALARY FOR | 31-GRANTS-IN-AID (SALARY) | 05-EDUCATION | NT | V | 618 | 23/04/2025 | 1062000 | 21326-ASSISTANT CONTROLLER (F&A) | SARVA SHIKSHA ABHIYAN PUNJAB, SAS NAGAR MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025019474 | 251800021610020 | 1/4/2025 | 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 | 02-PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARI | 31-GRANTS-IN-AID (SALARY) | 05-EDUCATION | NT | V | 619 | 23/04/2025 | 1359921 | 21326-ASSISTANT CONTROLLER (F&A) | SARVA SHIKSHA ABHIYAN PUNJAB, SAS NAGAR MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025019471 | 251800021710001 | 1/4/2025 | 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 | 616 | 23/04/2025 | 4794085 | 21252-ADDITIONAL STATE PROJECT DIRECTOR | SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025019470 | 251800021710002 | 1/4/2025 | 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 | 615 | 23/04/2025 | 10187427 | 21252-ADDITIONAL STATE PROJECT DIRECTOR | SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025019469 | 251800021710003 | 1/4/2025 | 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 | 614 | 23/04/2025 | 292108 | 21252-ADDITIONAL STATE PROJECT DIRECTOR | SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |

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| ### | VN042025019468 | 251800021710004 | 1/4/2025 | 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 | 613 | 23/04/2025 | 620730 | 21252-ADDITIONAL STATE PROJECT DIRECTOR | SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025019478 | 251800021710005 | 1/4/2025 | 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 | 623 | 23/04/2025 | 3690754 | 21252-ADDITIONAL STATE PROJECT DIRECTOR | SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025019477 | 251800021710006 | 1/4/2025 | 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 | 622 | 23/04/2025 | 7842851 | 21252-ADDITIONAL STATE PROJECT DIRECTOR | SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025019435 | 251800021910001 | 1/4/2025 | 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 | 30 | 11/4/2025 | 120972 | 21340-DIRECTOR | FOR EDUCATION RESEARCH AND TRAINING (SCERT) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019436 | 251800021910002 | 1/4/2025 | 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 | 31 | 11/4/2025 | 137014 | 21340-DIRECTOR | FOR EDUCATION RESEARCH AND TRAINING (SCERT) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019437 | 251800021910003 | 1/4/2025 | 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 | 32 | 11/4/2025 | 226532 | 21340-DIRECTOR | FOR EDUCATION RESEARCH AND TRAINING (SCERT) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019438 | 251800021910004 | 1/4/2025 | 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 | 33 | 11/4/2025 | 296770 | 21340-DIRECTOR | FOR EDUCATION RESEARCH AND TRAINING (SCERT) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019439 | 251800021910005 | 1/4/2025 | 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 | 34 | 11/4/2025 | 348326 | 21340-DIRECTOR | FOR EDUCATION RESEARCH AND TRAINING (SCERT) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019440 | 251800021910006 | 1/4/2025 | 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 | 35 | 11/4/2025 | 351140 | 21340-DIRECTOR | FOR EDUCATION RESEARCH AND TRAINING (SCERT) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019441 | 251800021910007 | 1/4/2025 | 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 | 36 | 11/4/2025 | 928686 | 21340-DIRECTOR | FOR EDUCATION RESEARCH AND TRAINING (SCERT) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019442 | 251800021910008 | 1/4/2025 | 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 | 37 | 11/4/2025 | 1039040 | 21340-DIRECTOR | FOR EDUCATION RESEARCH AND TRAINING (SCERT) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019757 | 251800021910009 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2202-GENERAL EDUCATION | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 05-EDUCATION | NT | V | 457 | 22/04/2025 | 183407 | 21340-DIRECTOR | STATE COUNCIL FOR EDUCATION RESEARCH AND TRAINING (SCERT) | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025044156 | 251800022110001 | 1/4/2025 | 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 | 17 | 9/4/2025 | 43400 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044161 | 251800022110002 | 1/4/2025 | 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 | 22 | 9/4/2025 | 68964 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044162 | 251800022110003 | 1/4/2025 | 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 | 23 | 9/4/2025 | 94758 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025044163 | 251800022110004 | 1/4/2025 | 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 | 24 | 9/4/2025 | 98436 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044164 | 251800022110006 | 1/4/2025 | 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 | 25 | 9/4/2025 | 161524 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044165 | 251800022110008 | 1/4/2025 | 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 | 26 | 9/4/2025 | 225938 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044153 | 251800022110009 | 1/4/2025 | 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 | 14 | 9/4/2025 | 297174 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044157 | 251800022110010 | 1/4/2025 | 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 | 18 | 9/4/2025 | 318400 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044154 | 251800022110011 | 1/4/2025 | 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 | 15 | 9/4/2025 | 390464 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044158 | 251800022110012 | 1/4/2025 | 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 | 19 | 9/4/2025 | 505044 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044168 | 251800022110013 | 1/4/2025 | 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 | 29 | 9/4/2025 | 739964 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044155 | 251800022110014 | 1/4/2025 | 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 | 16 | 9/4/2025 | 1597044 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044159 | 251800022110015 | 1/4/2025 | 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 | 20 | 9/4/2025 | 2086830 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044160 | 251800022110016 | 1/4/2025 | 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 | 21 | 9/4/2025 | 1696700 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019517 | 251800022110017 | 1/4/2025 | 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 | 662 | 25/04/2025 | 21600 | DIRECTOR PUBLIC INSTRUCTION | DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019475 | 251800022310001 | 1/4/2025 | 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 | 620 | 23/04/2025 | 385503784 | 21352-THE DEPUTY STATE PROJECT DIRECTOR, | INFORMATION AND COMMUNICATION TECHNOLOLY MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019476 | 251800022310002 | 1/4/2025 | 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 | 621 | 23/04/2025 | 129011533 | 21352-THE DEPUTY STATE PROJECT DIRECTOR, | INFORMATION AND COMMUNICATION TECHNOLOLY MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002528 | 251800024610001 | 1/4/2025 | 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 | 30 | 9/4/2025 | 385237 | 21087-MEDICAL OFFICER | I/C ESI DISPENSARY KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002530 | 251800024610002 | 1/4/2025 | 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 | 32 | 9/4/2025 | 32554 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002531 | 251800024610003 | 1/4/2025 | 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 | 33 | 9/4/2025 | 55732 | 21083-MEDICAL OFFICER | I/C CIVIL HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025002532 | 251800024610004 | 1/4/2025 | 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 | 34 | 9/4/2025 | 128258 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002533 | 251800024610005 | 1/4/2025 | 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 | 35 | 9/4/2025 | 185976 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002534 | 251800024610006 | 1/4/2025 | 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 | 36 | 9/4/2025 | 286276 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002546 | 251800024610007 | 1/4/2025 | 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 | 48 | 9/4/2025 | 376424 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002547 | 251800024610008 | 1/4/2025 | 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 | 49 | 9/4/2025 | 472410 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000179 | 251800024610009 | 1/4/2025 | 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 | PH | V | 1 | 9/4/2025 | 75178 | 21044-PRINCIPAL | STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025000180 | 251800024610010 | 1/4/2025 | 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 | PH | V | 2 | 9/4/2025 | 88740 | 21044-PRINCIPAL | STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025000181 | 251800024610011 | 1/4/2025 | 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 | PH | V | 3 | 9/4/2025 | 93512 | 21044-PRINCIPAL | STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025000182 | 251800024610013 | 1/4/2025 | 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 | PH | V | 4 | 9/4/2025 | 163969 | 21044-PRINCIPAL | STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025000183 | 251800024610014 | 1/4/2025 | 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 | PH | V | 5 | 9/4/2025 | 173424 | 21044-PRINCIPAL | STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025000184 | 251800024610015 | 1/4/2025 | 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 | PH | V | 6 | 9/4/2025 | 191461 | 21044-PRINCIPAL | STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025000185 | 251800024610016 | 1/4/2025 | 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 | PH | V | 7 | 9/4/2025 | 326174 | 21044-PRINCIPAL | STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025002548 | 251800024610017 | 1/4/2025 | 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 | 50 | 9/4/2025 | 528398 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040867 | 251800024610018 | 1/4/2025 | 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 | PH | V | 16 | 16/04/2025 | 191461 | 21044-PRINCIPAL | STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |
| ### | VN042025040868 | 251800024610019 | 1/4/2025 | 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 | PH | V | 17 | 16/04/2025 | 104202 | 21044-PRINCIPAL | STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | CHANDIGARH CHANDIG |

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| ### | VN042025040866 | 251800024610021 | 1/4/2025 | 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 | PH | V | 15 | 16/04/2025 | 134172 | 21044-PRINCIPAL | STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI | 4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025043377 | 251800025810001 | 1/4/2025 | 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 | 14 | 23/04/2025 | 115442 | 21069-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES, MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043378 | 251800025810002 | 1/4/2025 | 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 | 15 | 23/04/2025 | 193352 | 21069-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES, MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043379 | 251800025810003 | 1/4/2025 | 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 | 16 | 23/04/2025 | 655876 | 21069-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES, MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043380 | 251800025810004 | 1/4/2025 | 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 | 17 | 23/04/2025 | 119752 | 21069-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES, MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043381 | 251800025810005 | 1/4/2025 | 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 | 18 | 23/04/2025 | 68688 | 21069-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES, MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043370 | 251800026110007 | 1/4/2025 | 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 | 22/04/2025 | 47256 | 21334-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043371 | 251800026110008 | 1/4/2025 | 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 | 8 | 22/04/2025 | 86016 | 21334-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043372 | 251800026110009 | 1/4/2025 | 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 | 9 | 22/04/2025 | 92142 | 21334-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043373 | 251800026110010 | 1/4/2025 | 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 | 10 | 22/04/2025 | 121270 | 21334-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043374 | 251800026110012 | 1/4/2025 | 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 | 11 | 22/04/2025 | 206024 | 21334-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043375 | 251800026110013 | 1/4/2025 | 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 | 12 | 22/04/2025 | 191824 | 21334-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043376 | 251800026110015 | 1/4/2025 | 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 | 13 | 22/04/2025 | 50688 | 21334-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043388 | 251800026110016 | 1/4/2025 | 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 | 25 | 25/04/2025 | 53193 | 21334-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES MOHALI | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045459 | 251800026110017 | 1/4/2025 | 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 | 56 | 28/04/2025 | 12996 | 21252-ADDITIONAL STATE PROJECT | SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025019429 | 251800028810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 82768 | 21154-HEADMASTER | GOVT HIGH SCHOOL NAYA GAON MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019430 | 251800028810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 445581 | 21154-HEADMASTER | GOVT HIGH SCHOOL NAYA GAON MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025019431 | 251800028810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 750372 | 21154-HEADMASTER | GOVT HIGH SCHOOL NAYA GAON MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025036278 | 251800029910001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC 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 | 211 | 25/04/2025 | 706287 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036280 | 251800029910002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC 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 | 213 | 25/04/2025 | 123900 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036281 | 251800029910003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC 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 | 214 | 25/04/2025 | 134432 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036282 | 251800029910004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC 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 | 215 | 25/04/2025 | 159020 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036283 | 251800029910005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC 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 | 25/04/2025 | 202700 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036284 | 251800029910006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC 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 | 25/04/2025 | 210611 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036285 | 251800029910007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC 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 | 218 | 25/04/2025 | 218711 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036286 | 251800029910008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC 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 | 25/04/2025 | 289500 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036287 | 251800029910009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC 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 | 220 | 25/04/2025 | 300358 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036288 | 251800029910010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC 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 | 221 | 25/04/2025 | 663935 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036289 | 251800029910011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC 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 | 222 | 25/04/2025 | 1010520 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036290 | 251800029910012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC 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 | 223 | 25/04/2025 | 1561120 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009650 | 251800030010001 | 1/4/2025 | 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 | 58 | 16/04/2025 | 19900 | 21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009651 | 251800030010002 | 1/4/2025 | 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 | 59 | 16/04/2025 | 44900 | 21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |

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| ### | VN042025009652 | 251800030010003 | 1/4/2025 | 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 | 60 | 16/04/2025 | 169562 | 21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009648 | 251800030010004 | 1/4/2025 | 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 | 56 | 16/04/2025 | 178661 | 21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009654 | 251800030010005 | 1/4/2025 | 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 | 62 | 16/04/2025 | 272581 | 21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009649 | 251800030010006 | 1/4/2025 | 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 | 57 | 16/04/2025 | 70915 | 21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002521 | 251800030210001 | 1/4/2025 | 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 EDUCATION AND RESEARCH | NT | V | 23 | 9/4/2025 | 35400 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002525 | 251800030210002 | 1/4/2025 | 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 EDUCATION AND RESEARCH | NT | V | 27 | 9/4/2025 | 97780 | 21109-MEDICAL OFFICER | I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002543 | 251800030210003 | 1/4/2025 | 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 EDUCATION AND RESEARCH | NT | V | 45 | 9/4/2025 | 117034 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002522 | 251800030210004 | 1/4/2025 | 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 EDUCATION AND RESEARCH | NT | V | 24 | 9/4/2025 | 298500 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002523 | 251800030210005 | 1/4/2025 | 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 EDUCATION AND RESEARCH | NT | V | 25 | 9/4/2025 | 414866 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002524 | 251800030210006 | 1/4/2025 | 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 EDUCATION AND RESEARCH | NT | V | 26 | 9/4/2025 | 435104 | 21109-MEDICAL OFFICER | I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025002544 | 251800030210007 | 1/4/2025 | 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 EDUCATION AND RESEARCH | NT | V | 46 | 9/4/2025 | 961180 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002545 | 251800030210008 | 1/4/2025 | 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 EDUCATION AND RESEARCH | NT | V | 47 | 9/4/2025 | 1092446 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036240 | 251800030210009 | 1/4/2025 | 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-TELEPHONE | 38-MEDICAL EDUCATION AND RESEARCH | NT | V | 173 | 22/04/2025 | 2362 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045405 | 251800030410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 7/4/2025 | 63300 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045406 | 251800030410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 127396 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045407 | 251800030410003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 7/4/2025 | 683803 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045408 | 251800030410004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 104002 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045409 | 251800030410005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 167556 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045410 | 251800030410006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 7/4/2025 | 485945 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045411 | 251800030410007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 7/4/2025 | 81974 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045412 | 251800030410008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 7/4/2025 | 123452 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045413 | 251800030410009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 7/4/2025 | 107388 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045414 | 251800030410010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 7/4/2025 | 72000 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045424 | 251800030410011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 20 | 11/4/2025 | 26567 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045462 | 251800030410012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 59 | 28/04/2025 | 2596 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045463 | 251800030410014 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 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 | 60 | 28/04/2025 | 211760 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025045453 | 251800030410017 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 50 | 28/04/2025 | 30079 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045454 | 251800030410018 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 51 | 28/04/2025 | 1406009 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045456 | 251800030410019 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 53 | 28/04/2025 | 72930 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045457 | 251800030410020 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 54 | 28/04/2025 | 43596 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045434 | 251800030410021 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 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 | 30 | 22/04/2025 | 2247 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045464 | 251800030410022 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 61 | 28/04/2025 | 760 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045435 | 251800030410023 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 31 | 22/04/2025 | 18000 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045466 | 251800030410024 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 63 | 28/04/2025 | 13628 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045467 | 251800030410026 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 37-LAW AND JUSTICE | NT | V | 64 | 28/04/2025 | 3715 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045468 | 251800030410027 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 65 | 28/04/2025 | 13000 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045471 | 251800030410028 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 68 | 28/04/2025 | 200 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045452 | 251800030410029 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 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 | 49 | 25/04/2025 | 1651 | 21402-MEMBER SECRETARY | PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025039187 | 251800050010009 | 1/4/2025 | 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 | 1 | 7/4/2025 | 89940 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,MOHALI MOHALI | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039188 | 251800050010011 | 1/4/2025 | 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 | 2 | 7/4/2025 | 175700 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,MOHALI MOHALI | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039189 | 251800050010012 | 1/4/2025 | 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 | 3 | 7/4/2025 | 126796 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,MOHALI MOHALI | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025039190 | 2518000500100013 | 1/4/2025 | 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 | 7/4/2025 | 174824 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,MOHALI MOHALI | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039191 | 2518000500100014 | 1/4/2025 | 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 | 7/4/2025 | 323446 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,MOHALI MOHALI | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039192 | 2518000500100016 | 1/4/2025 | 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 | 7/4/2025 | 103926 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,MOHALI MOHALI | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039193 | 2518000500100020 | 1/4/2025 | 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 | 9/4/2025 | 27453 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,MOHALI MOHALI | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039194 | 2518000500100021 | 1/4/2025 | 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 | 8 | 9/4/2025 | 386516 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,MOHALI MOHALI | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039195 | 2518000500100022 | 1/4/2025 | 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 | 9 | 9/4/2025 | 12158 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,MOHALI MOHALI | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025008950 | 2518000500100023 | 1/4/2025 | 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 | 11/4/2025 | 15498 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008951 | 2518000500100025 | 1/4/2025 | 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 | 2 | 11/4/2025 | 6714535 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008952 | 2518000500100027 | 1/4/2025 | 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 | 3 | 11/4/2025 | 23266899 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008953 | 2518000500100029 | 1/4/2025 | 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 | 4 | 11/4/2025 | 6937038 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008954 | 2518000500100031 | 1/4/2025 | 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 | 5 | 11/4/2025 | 132461 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008957 | 2518000500100035 | 1/4/2025 | 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 | 8 | 16/04/2025 | 10171483 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039197 | 2518000500100037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 25/04/2025 | 12388 | 21111-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,MOHALI MOHALI | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |

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| ### | VN042025039196 | 251800050010038 | 1/4/2025 | 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 | 10 | 23/04/2025 | 88531 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,MOHALI MOHALI | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025008986 | 251800050010039 | 1/4/2025 | 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 | 37 | 22/04/2025 | 11938249 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008987 | 251800050010041 | 1/4/2025 | 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 | 38 | 22/04/2025 | 1540595 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009006 | 251800050010043 | 1/4/2025 | 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 | 57 | 23/04/2025 | 13171351 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009012 | 251800050010051 | 1/4/2025 | 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 | 63 | 28/04/2025 | 13271111 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009013 | 251800050010053 | 1/4/2025 | 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 | 28/04/2025 | 1240922 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004234 | 251800050210001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 7 | 9/4/2025 | 44900 | 21195-DISTRICT FOOD AND SUPPLIES CONTROLLER | MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004235 | 251800050210009 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 8 | 9/4/2025 | 718068 | 21195-DISTRICT FOOD AND SUPPLIES CONTROLLER | MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004236 | 251800050210012 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 9 | 9/4/2025 | 109450 | 21195-DISTRICT FOOD AND SUPPLIES CONTROLLER | MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004224 | 251800050210013 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 10 | 9/4/2025 | 597629 | 21195-DISTRICT FOOD AND SUPPLIES CONTROLLER | MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025004225 | 251800050210014 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 11 | 9/4/2025 | 135749 | 21195-DISTRICT FOOD AND SUPPLIES CONTROLLER | MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004226 | 251800050210015 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 12 | 9/4/2025 | 1072378 | 21195-DISTRICT FOOD AND SUPPLIES CONTROLLER | MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004227 | 251800050210016 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 13 | 9/4/2025 | 1470083 | 21195-DISTRICT FOOD AND SUPPLIES CONTROLLER | MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004237 | 251800050210017 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 14 | 9/4/2025 | 80046 | 21195-DISTRICT FOOD AND SUPPLIES CONTROLLER | MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004238 | 251800050210018 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 15 | 9/4/2025 | 93000 | 21195-DISTRICT FOOD AND SUPPLIES CONTROLLER | MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004239 | 251800050210019 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 16 | 9/4/2025 | 333059 | 21195-DISTRICT FOOD AND SUPPLIES CONTROLLER | MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038798 | 251800050210020 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 19 | 28/04/2025 | 1694 | 21195-DISTRICT FOOD AND SUPPLIES CONTROLLER | MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038796 | 251800050210021 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 17 | 22/04/2025 | 23381 | 21195-DISTRICT FOOD AND SUPPLIES CONTROLLER | MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038799 | 251800050210022 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 20 | 28/04/2025 | 420 | 21195-DISTRICT FOOD AND SUPPLIES CONTROLLER | MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025041566 | 251800050310001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 11 | 11/4/2025 | 72208 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041567 | 251800050310002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 12 | 11/4/2025 | 142750 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041568 | 251800050310003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 13 | 11/4/2025 | 263290 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041565 | 251800050310004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 329576 | 21253-DISTRICT WELFARE OFFICER | MOHALI MOHALI | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025019726 | 251800050610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 97450 | 21407-HEADMASTER | GOVERNMENT HIGH SCHOOL JHARMARI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019727 | 251800050610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121500 | 21444-HEAD MASTER | SCHOOL, SANTEMAJRA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019728 | 251800050610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 371100 | 21408-HEADMASTER | GOVERNMENT HIGH SCHOOL MOTEMAJRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025041509 | 251800051010004 | 1/4/2025 | 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 | 11/4/2025 | 19900 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER,MOHALI MOHALI | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041510 | 251800051010008 | 1/4/2025 | 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 | 11/4/2025 | 88742 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER,MOHALI MOHALI | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041511 | 251800051010011 | 1/4/2025 | 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 | 11/4/2025 | 103762 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER,MOHALI MOHALI | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041512 | 251800051010012 | 1/4/2025 | 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 | 11/4/2025 | 158004 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER,MOHALI MOHALI | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041513 | 251800051010013 | 1/4/2025 | 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 | 11/4/2025 | 912472 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER,MOHALI MOHALI | 4001-DIRECTOR, SPORTS | PUNJAB |

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| ### | VN042025040446 | 251800051410001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 61748 | 21198-DISTRICT PUBLIC RELATION OFFICER | MOHALI MOHALI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040447 | 251800051410002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 65266 | 21198-DISTRICT PUBLIC RELATION OFFICER | MOHALI MOHALI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040451 | 251800051410003 | 1/4/2025 | 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 | 22/04/2025 | 69162 | 21198-DISTRICT PUBLIC RELATION OFFICER | MOHALI MOHALI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040448 | 251800051410004 | 1/4/2025 | 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 | 3 | 16/04/2025 | 110860 | 21198-DISTRICT PUBLIC RELATION OFFICER | MOHALI MOHALI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040449 | 251800051410005 | 1/4/2025 | 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 | 4 | 16/04/2025 | 112050 | 21198-DISTRICT PUBLIC RELATION OFFICER | MOHALI MOHALI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040450 | 251800051410006 | 1/4/2025 | 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 | 5 | 16/04/2025 | 130848 | 21198-DISTRICT PUBLIC RELATION OFFICER | MOHALI MOHALI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040452 | 251800051410007 | 1/4/2025 | 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 | 22/04/2025 | 1182 | 21198-DISTRICT PUBLIC RELATION OFFICER | MOHALI MOHALI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040453 | 251800051410008 | 1/4/2025 | 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 | 8 | 22/04/2025 | 7967 | 21198-DISTRICT PUBLIC RELATION OFFICER | MOHALI MOHALI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040454 | 251800051410009 | 1/4/2025 | 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 | 9 | 28/04/2025 | 11576 | 21198-DISTRICT PUBLIC RELATION OFFICER | MOHALI MOHALI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025040455 | 251800051410010 | 1/4/2025 | 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 | 18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 10 | 28/04/2025 | 1777359 | 21198-DISTRICT PUBLIC RELATION OFFICER | MOHALI MOHALI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025044246 | 251800053810001 | 1/4/2025 | 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 | 18 | 16/04/2025 | 53532 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044247 | 251800053810002 | 1/4/2025 | 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 | 19 | 16/04/2025 | 160900 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044248 | 251800053810003 | 1/4/2025 | 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 | 20 | 16/04/2025 | 174824 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044249 | 251800053810004 | 1/4/2025 | 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 | 21 | 16/04/2025 | 338940 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044250 | 251800053810005 | 1/4/2025 | 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 | 22 | 16/04/2025 | 808324 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044253 | 251800053810007 | 1/4/2025 | 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 | 25 | 23/04/2025 | 39750 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044254 | 251800053810008 | 1/4/2025 | 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 | 26 | 23/04/2025 | 1719730 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044255 | 251800053810009 | 1/4/2025 | 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 | 27 | 23/04/2025 | 622826 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044264 | 251800053810010 | 1/4/2025 | 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 | 36 | 23/04/2025 | 212274 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044270 | 251800053810012 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 01-AGRICULTURE | NT | V | 42 | 25/04/2025 | 68063 | 21032-CHIEF CONSERVATOR OF SOIL | DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044252 | 251800053810014 | 1/4/2025 | 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 | 24 | 22/04/2025 | 5079 | 21032-CHIEF CONSERVATOR OF SOIL | CONSERVATION OFFICER (MACHINERY), | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025036731 | 251800055510001 | 1/4/2025 | 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 | 4/4/2025 | 197094 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036732 | 251800055510002 | 1/4/2025 | 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 | 4/4/2025 | 140578 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036733 | 251800055510003 | 1/4/2025 | 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 | 4/4/2025 | 258700 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |

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| ### | VN042025036734 | 251800055510004 | 1/4/2025 | 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 | 4/4/2025 | 1305219 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036735 | 251800055510005 | 1/4/2025 | 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 | 4/4/2025 | 5941084 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036736 | 251800055510006 | 1/4/2025 | 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 | 4/4/2025 | 4930422 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036737 | 251800055510007 | 1/4/2025 | 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 | 4/4/2025 | 1156279 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036738 | 251800055510008 | 1/4/2025 | 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 | 4/4/2025 | 2289071 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036739 | 251800055510009 | 1/4/2025 | 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 | 4/4/2025 | 1241676 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036742 | 251800055510010 | 1/4/2025 | 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 | 22/04/2025 | 39800 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036743 | 251800055510011 | 1/4/2025 | 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 | 13 | 22/04/2025 | 123953 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036744 | 251800055510012 | 1/4/2025 | 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 | 14 | 22/04/2025 | 42368 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036740 | 251800055510013 | 1/4/2025 | 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-TELEPHONE | 30-VIGILANCE | NT | V | 10 | 21/04/2025 | 11011 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036741 | 251800055510014 | 1/4/2025 | 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-TELEPHONE | 30-VIGILANCE | NT | V | 11 | 21/04/2025 | 16117 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025009009 | 251800055510015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 25/04/2025 | 43817 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036747 | 251800055510016 | 1/4/2025 | 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 | OFFICE EXPENSES | 30-VIGILANCE | NT | V | 17 | 28/04/2025 | 66255 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036745 | 251800055510017 | 1/4/2025 | 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 | 15 | 25/04/2025 | 6498 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036746 | 251800055510018 | 1/4/2025 | 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 | 16 | 25/04/2025 | 4873 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036748 | 251800055510019 | 1/4/2025 | 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 | OFFICE EXPENSES | 30-VIGILANCE | NT | V | 18 | 28/04/2025 | 41012 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036749 | 251800055510031 | 1/4/2025 | 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-TELEPHONE | 30-VIGILANCE | NT | V | 19 | 30/04/2025 | 1613 | 21409-JOINT DIRECTOR | VIGILANCE BUREAU PUNJAB MOHALI | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |

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| ### | VN042025003548 | 251800058810001 | 1/4/2025 | 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 | 42 | 7/4/2025 | 262004 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003549 | 251800058810002 | 1/4/2025 | 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 | 43 | 7/4/2025 | 70776 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003550 | 251800058810003 | 1/4/2025 | 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 | 44 | 7/4/2025 | 199114 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003551 | 251800058810004 | 1/4/2025 | 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 | 45 | 7/4/2025 | 216812 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006389 | 251800058810005 | 1/4/2025 | 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 | 53 | 16/04/2025 | 18000 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006413 | 251800058810006 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 77 | 28/04/2025 | 884 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006390 | 251800058810007 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 54 | 21/04/2025 | 3492 | 21350-DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006415 | 251800058810008 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 79 | 28/04/2025 | 3834 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006410 | 251800058810009 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 74 | 25/04/2025 | 2159 | 21350-DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025003541 | 251800058910001 | 1/4/2025 | 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 | 35 | 7/4/2025 | 712301 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003542 | 251800058910002 | 1/4/2025 | 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 | 36 | 7/4/2025 | 261260 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003543 | 251800058910003 | 1/4/2025 | 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 | 37 | 7/4/2025 | 305542 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003544 | 251800058910004 | 1/4/2025 | 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 | 38 | 7/4/2025 | 84646 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003545 | 251800058910005 | 1/4/2025 | 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 | 39 | 7/4/2025 | 282868 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003546 | 251800058910006 | 1/4/2025 | 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 | 40 | 7/4/2025 | 251040 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003547 | 251800058910007 | 1/4/2025 | 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 | 41 | 7/4/2025 | 257412 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006388 | 251800058910008 | 1/4/2025 | 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 | 52 | 16/04/2025 | 21800 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025006411 | 251800058910009 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 75 | 25/04/2025 | 5350 | 21350-DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006422 | 251800058910010 | 1/4/2025 | 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 | 86 | 28/04/2025 | 207660 | 21305-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006423 | 251800058910011 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 87 | 28/04/2025 | 3629 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006427 | 251800058910012 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 91 | 28/04/2025 | 12861 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006428 | 251800058910013 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 92 | 28/04/2025 | 7800 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025019289 | 251800059010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 21360-HEADMASTER | GOVERNMENT HIGH SCHOOL PAROL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019290 | 251800059010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 80150 | 21360-HEADMASTER | GOVERNMENT HIGH SCHOOL PAROL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019278 | 251800059010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 236150 | 21360-HEADMASTER | GOVERNMENT HIGH SCHOOL PAROL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019279 | 251800059010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 790600 | 21360-HEADMASTER | GOVERNMENT HIGH SCHOOL PAROL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019482 | 251800059010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 32650 | 21360-HEADMASTER | GOVERNMENT HIGH SCHOOL PAROL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019432 | 251800060210001 | 1/4/2025 | 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 | 416 | 22/04/2025 | 35650 | PRIMARY EDUCATION OFFICER | BANUR MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019433 | 251800060210002 | 1/4/2025 | 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 | 417 | 22/04/2025 | 132700 | PRIMARY EDUCATION OFFICER | BANUR MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019733 | 251800060210003 | 1/4/2025 | 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 | 433 | 22/04/2025 | 135900 | PRIMARY EDUCATION OFFICER | BANUR MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019758 | 251800060210004 | 1/4/2025 | 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 | 458 | 22/04/2025 | 2511200 | PRIMARY EDUCATION OFFICER | BANUR MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019434 | 251800060210005 | 1/4/2025 | 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 | 418 | 22/04/2025 | 2591950 | PRIMARY EDUCATION OFFICER | BANUR MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019459 | 251800060210006 | 1/4/2025 | 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 | 419 | 22/04/2025 | 11127050 | PRIMARY EDUCATION OFFICER | BANUR MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025019734 | 251800060210007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 434 | 22/04/2025 | 31500 | 21404-BLOCK PRIMARY EDUCATION OFFICER | BANUR MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019720 | 251800060210008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 420 | 22/04/2025 | 378000 | 21404-BLOCK PRIMARY EDUCATION OFFICER | BANUR MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019721 | 251800060210009 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 421 | 22/04/2025 | 883575 | 21404-BLOCK PRIMARY EDUCATION OFFICER | BANUR MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019741 | 251800060210010 | 1/4/2025 | 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 | 441 | 22/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | BANUR MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019754 | 251800060210011 | 1/4/2025 | 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 | 454 | 22/04/2025 | 100500 | PRIMARY EDUCATION OFFICER | BANUR MOHALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019294 | 251800060310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 21410-HEADMASTER | GOVERNMENT HIGH SCHOOL SANETA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019295 | 251800060310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019296 | 251800060310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 93550 | 21312-HEAD MASTER | GOVERNEMNT HIGH SCHOOL JAULI(DERA BASSI) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019297 | 251800060310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 379200 | 21413-HEADMASTER | GOVERNMENT HIGH SCHOOL JAINTIMAJRI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019298 | 251800060310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1005150 | 21410-HEADMASTER | GOVERNMENT HIGH SCHOOL SANETA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025044440 | 251800060410001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 161524 | 21450-DEPUTY CONTROLLER, FINANCE AND | O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044441 | 251800060410002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 2027872 | 21450-DEPUTY CONTROLLER, FINANCE AND | O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044442 | 251800060410003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 186189 | 21450-DEPUTY CONTROLLER, FINANCE AND | O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044443 | 251800060410004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 190996 | 21450-DEPUTY CONTROLLER, FINANCE AND | O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |

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| ### | VN042025044444 | 251800060410005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 319873 | 21450-DEPUTY CONTROLLER, FINANCE AND | O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044445 | 251800060410007 | 1/4/2025 | 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 | 6 | 7/4/2025 | 853649 | 21450-DEPUTY CONTROLLER, FINANCE AND | O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044446 | 251800060410008 | 1/4/2025 | 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 | 7 | 7/4/2025 | 1491494 | 21450-DEPUTY CONTROLLER, FINANCE AND | O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044447 | 251800060410009 | 1/4/2025 | 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 | 8 | 7/4/2025 | 2128889 | 21450-DEPUTY CONTROLLER, FINANCE AND | O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044448 | 251800060410010 | 1/4/2025 | 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 | 9 | 7/4/2025 | 377714 | 21450-DEPUTY CONTROLLER, FINANCE AND | O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025029226 | 251800060910001 | 1/4/2025 | 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 | 14 | 9/4/2025 | 16845 | CONSERVATOR OF FOREST (EXTENSION) | SAS NAGAR MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029285 | 251800060910002 | 1/4/2025 | 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 | 73 | 21/04/2025 | 29054 | CONSERVATOR OF FOREST (EXTENSION) | SAS NAGAR MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029233 | 251800060910003 | 1/4/2025 | 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 | 21 | 9/4/2025 | 19900 | CONSERVATOR OF FOREST (EXTENSION) | SAS NAGAR MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029234 | 251800060910004 | 1/4/2025 | 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 | 9/4/2025 | 19900 | CONSERVATOR OF FOREST (EXTENSION) | SAS NAGAR MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029235 | 251800060910005 | 1/4/2025 | 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 | 9/4/2025 | 46580 | CONSERVATOR OF FOREST (EXTENSION) | SAS NAGAR MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029236 | 251800060910006 | 1/4/2025 | 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 | 9/4/2025 | 78344 | CONSERVATOR OF FOREST (EXTENSION) | SAS NAGAR MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029237 | 251800060910010 | 1/4/2025 | 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 | 9/4/2025 | 90286 | CONSERVATOR OF FOREST (EXTENSION) | SAS NAGAR MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029309 | 251800060910011 | 1/4/2025 | 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 | OFFICE EXPENSES | 32-FORESTRY AND WILD LIFE | NT | V | 97 | 28/04/2025 | 4641 | CONSERVATOR OF FOREST (EXTENSION) | SAS NAGAR MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029303 | 251800060910012 | 1/4/2025 | 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 | 91 | 28/04/2025 | 16527 | 21347-CONSERVATOR OF FOREST (EXTENSION) | SAS NAGAR MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029310 | 251800060910014 | 1/4/2025 | 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 | OFFICE EXPENSES | 32-FORESTRY AND WILD LIFE | NT | V | 98 | 28/04/2025 | 4600 | CONSERVATOR OF FOREST (EXTENSION) | SAS NAGAR MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025006393 | 251800061010001 | 1/4/2025 | 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 | 57 | 22/04/2025 | 39800 | 21345-DISTRICT ATTORNEY | SAS NAGAR MOHALI | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006394 | 251800061010002 | 1/4/2025 | 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 | 58 | 22/04/2025 | 72600 | 21345-DISTRICT ATTORNEY | SAS NAGAR MOHALI | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006395 | 251800061010003 | 1/4/2025 | 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 | 59 | 22/04/2025 | 77732 | 21345-DISTRICT ATTORNEY | SAS NAGAR MOHALI | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006396 | 251800061010005 | 1/4/2025 | 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 | 60 | 22/04/2025 | 45376 | 21345-DISTRICT ATTORNEY | SAS NAGAR MOHALI | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006397 | 251800061010006 | 1/4/2025 | 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 | 61 | 22/04/2025 | 95200 | 21345-DISTRICT ATTORNEY | SAS NAGAR MOHALI | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006398 | 251800061010007 | 1/4/2025 | 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 | 62 | 22/04/2025 | 247800 | 21345-DISTRICT ATTORNEY | SAS NAGAR MOHALI | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006399 | 251800061010008 | 1/4/2025 | 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 | 63 | 22/04/2025 | 849252 | 21345-DISTRICT ATTORNEY | SAS NAGAR MOHALI | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006400 | 251800061010009 | 1/4/2025 | 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 | 64 | 22/04/2025 | 990240 | 21345-DISTRICT ATTORNEY | SAS NAGAR MOHALI | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006391 | 251800061010010 | 1/4/2025 | 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 | 55 | 21/04/2025 | 959 | 21345-DISTRICT ATTORNEY | SAS NAGAR MOHALI | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006401 | 251800061010011 | 1/4/2025 | 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 | 65 | 22/04/2025 | 984458 | 21345-DISTRICT ATTORNEY | SAS NAGAR MOHALI | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025011151 | 251800061210001 | 1/4/2025 | 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 | 16/04/2025 | 370468 | 21015-EXECUTIVE ENGINEER | DIVISION-1, PWD B&R, MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011152 | 251800061210002 | 1/4/2025 | 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 | 16/04/2025 | 150100 | 21015-EXECUTIVE ENGINEER | DIVISION-1, PWD B&R, MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011153 | 251800061210003 | 1/4/2025 | 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 | 16/04/2025 | 626010 | 21015-EXECUTIVE ENGINEER | DIVISION-1, PWD B&R, MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011154 | 251800061210004 | 1/4/2025 | 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 | 16/04/2025 | 711962 | 21015-EXECUTIVE ENGINEER | DIVISION-1, PWD B&R, MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011155 | 251800061210005 | 1/4/2025 | 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 | 16/04/2025 | 884602 | 21015-EXECUTIVE ENGINEER | DIVISION-1, PWD B&R, MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011156 | 251800061210006 | 1/4/2025 | 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 | 16/04/2025 | 228476 | 21015-EXECUTIVE ENGINEER | DIVISION-1, PWD B&R, MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011157 | 251800061210007 | 1/4/2025 | 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 | 16/04/2025 | 62700 | 21015-EXECUTIVE ENGINEER | DIVISION-1, PWD B&R, MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025011158 | 251800061210008 | 1/4/2025 | 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 | 16/04/2025 | 580492 | 21015-EXECUTIVE ENGINEER | DIVISION-1, PWD B&R, MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011159 | 251800061210009 | 1/4/2025 | 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 | 16/04/2025 | 183530 | 21015-EXECUTIVE ENGINEER | DIVISION-1, PWD B&R, MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011160 | 251800061210010 | 1/4/2025 | 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 | 16/04/2025 | 1020504 | 21015-EXECUTIVE ENGINEER | DIVISION-1, PWD B&R, MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025008965 | 251800061210011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 16/04/2025 | 118150 | 21153-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008966 | 251800061210012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 16/04/2025 | 81940 | 21153-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045242 | 251800061310001 | 1/4/2025 | 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 | 16 | 16/04/2025 | 18000 | 21007-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO2,MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045243 | 251800061310002 | 1/4/2025 | 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 | 17 | 16/04/2025 | 47600 | 21007-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO2,MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045244 | 251800061310003 | 1/4/2025 | 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 | 18 | 16/04/2025 | 61500 | 21007-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO2,MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045245 | 251800061310004 | 1/4/2025 | 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 | 19 | 16/04/2025 | 351324 | 21007-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO2,MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045246 | 251800061310005 | 1/4/2025 | 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 | 20 | 16/04/2025 | 433882 | 21007-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO2,MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045247 | 251800061310006 | 1/4/2025 | 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 | 21 | 16/04/2025 | 704372 | 21007-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO2,MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045248 | 251800061310007 | 1/4/2025 | 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 | 22 | 16/04/2025 | 831176 | 21007-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO2,MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045263 | 251800061310008 | 1/4/2025 | 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 | 37 | 22/04/2025 | 867474 | 21007-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO2,MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045249 | 251800061310009 | 1/4/2025 | 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 | 23 | 16/04/2025 | 877836 | 21007-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO2,MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045250 | 251800061310010 | 1/4/2025 | 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 | 24 | 16/04/2025 | 1021200 | 21007-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO2,MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045253 | 251800061310011 | 1/4/2025 | 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 | 27 | 16/04/2025 | 166470 | 21007-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO2,MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045234 | 251800061510001 | 1/4/2025 | 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 | 8 | 16/04/2025 | 47200 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025045235 | 251800061510002 | 1/4/2025 | 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 | 9 | 16/04/2025 | 72000 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045236 | 251800061510003 | 1/4/2025 | 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 | 10 | 16/04/2025 | 136382 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045237 | 251800061510004 | 1/4/2025 | 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 | 11 | 16/04/2025 | 170723 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045238 | 251800061510005 | 1/4/2025 | 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 | 12 | 16/04/2025 | 241802 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045239 | 251800061510006 | 1/4/2025 | 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 | 13 | 16/04/2025 | 451028 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045240 | 251800061510007 | 1/4/2025 | 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 | 14 | 16/04/2025 | 873690 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045241 | 251800061510008 | 1/4/2025 | 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 | 15 | 16/04/2025 | 979604 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045251 | 251800061510009 | 1/4/2025 | 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 | 25 | 16/04/2025 | 679410 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045252 | 251800061510010 | 1/4/2025 | 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 | 26 | 16/04/2025 | 1085416 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045266 | 251800061510012 | 1/4/2025 | 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 | 40 | 25/04/2025 | 20171 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045267 | 251800061510013 | 1/4/2025 | 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 | 41 | 25/04/2025 | 26886 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045277 | 251800061510014 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 51 | 28/04/2025 | 1767 | 21008-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045278 | 251800061510015 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 52 | 28/04/2025 | 16348 | 21008-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045279 | 251800061510016 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 53 | 28/04/2025 | 15995 | 21008-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045264 | 251800061510017 | 1/4/2025 | 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 | 38 | 23/04/2025 | 355998 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045265 | 251800061510018 | 1/4/2025 | 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 | 39 | 23/04/2025 | 2154606 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025045280 | 251800061510019 | 1/4/2025 | 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 MAINTENANCE OF STAFF CARS | 41-WATER SUPPLY AND SANITATION | NT | V | 54 | 28/04/2025 | 14000 | 21008-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045268 | 251800061510021 | 1/4/2025 | 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 | 42 | 25/04/2025 | 2151722 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045269 | 251800061510022 | 1/4/2025 | 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 | 43 | 25/04/2025 | 246241 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045281 | 251800061510023 | 1/4/2025 | 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 | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 55 | 28/04/2025 | 2361 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045282 | 251800061510024 | 1/4/2025 | 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 | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 56 | 28/04/2025 | 2300 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045283 | 251800061510025 | 1/4/2025 | 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 | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 57 | 28/04/2025 | 2818 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045284 | 251800061510026 | 1/4/2025 | 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 | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 58 | 28/04/2025 | 24755 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045270 | 251800061510029 | 1/4/2025 | 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 | 44 | 25/04/2025 | 879174 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045275 | 251800061510030 | 1/4/2025 | 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 | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 49 | 28/04/2025 | 2950 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045276 | 251800061510032 | 1/4/2025 | 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 | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 50 | 28/04/2025 | 4513 | 21008-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO 1,MOHALI MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045254 | 251800061610001 | 1/4/2025 | 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 | 28 | 16/04/2025 | 73857 | 21010-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION NO. 3 MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045255 | 251800061610002 | 1/4/2025 | 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 | 29 | 16/04/2025 | 308472 | 21010-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION NO. 3 MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045256 | 251800061610003 | 1/4/2025 | 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 | 30 | 16/04/2025 | 340644 | 21010-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION NO. 3 MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045257 | 251800061610004 | 1/4/2025 | 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 | 31 | 16/04/2025 | 500327 | 21010-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION NO. 3 MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045258 | 251800061610005 | 1/4/2025 | 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 | 32 | 16/04/2025 | 896185 | 21010-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION NO. 3 MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045259 | 251800061610006 | 1/4/2025 | 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 | 33 | 16/04/2025 | 906878 | 21010-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION NO. 3 MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025045260 | 251800061610007 | 1/4/2025 | 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 | 34 | 16/04/2025 | 1178254 | 21010-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION NO. 3 MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045261 | 251800061610008 | 1/4/2025 | 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 | 35 | 16/04/2025 | 1588408 | 21010-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION NO. 3 MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045262 | 251800061610009 | 1/4/2025 | 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 | 36 | 16/04/2025 | 4877724 | 21010-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION NO. 3 MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045272 | 251800061610017 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 46 | 25/04/2025 | 3156195 | 21010-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045274 | 251800061610018 | 1/4/2025 | 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 | 48 | 25/04/2025 | 119790 | 21010-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION NO. 3 MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025045273 | 251800061610019 | 1/4/2025 | 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 | 47 | 25/04/2025 | 384935 | 21010-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION NO. 3 MOHALI | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025011134 | 251800062310001 | 1/4/2025 | 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 | 11/4/2025 | 63432 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011142 | 251800062310002 | 1/4/2025 | 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 | 11/4/2025 | 67636 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011135 | 251800062310003 | 1/4/2025 | 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 | 11/4/2025 | 181928 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011136 | 251800062310004 | 1/4/2025 | 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 | 11/4/2025 | 188780 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011137 | 251800062310005 | 1/4/2025 | 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 | 11/4/2025 | 197314 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011138 | 251800062310006 | 1/4/2025 | 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 | 11/4/2025 | 264358 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011139 | 251800062310007 | 1/4/2025 | 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 | 11/4/2025 | 267030 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011140 | 251800062310008 | 1/4/2025 | 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 | 11/4/2025 | 393520 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011141 | 251800062310009 | 1/4/2025 | 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 | 11/4/2025 | 438668 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011143 | 251800062310010 | 1/4/2025 | 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 | 11/4/2025 | 489986 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011144 | 251800062310011 | 1/4/2025 | 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 | 11/4/2025 | 803268 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025011145 | 251800062310012 | 1/4/2025 | 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 | 11/4/2025 | 1240477 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025008984 | 251800062310013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 16/04/2025 | 82437 | 21254-EXECUTIVE ENGINEER | PROVINCIAL DIVISION, PWD B&R, MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011177 | 251800062310014 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 49 | 28/04/2025 | 8940 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011166 | 251800062310015 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 38 | 28/04/2025 | 354 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011167 | 251800062310016 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 39 | 28/04/2025 | 4420 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025045451 | 251800062310018 | 1/4/2025 | 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 | 48 | 25/04/2025 | 15205 | 21252-ADDITIONAL STATE PROJECT | SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025011168 | 251800062310019 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 40 | 28/04/2025 | 1640 | 21012-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PWD B&R MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011129 | 251800062410005 | 1/4/2025 | 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 | 11/4/2025 | 339204 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011130 | 251800062410006 | 1/4/2025 | 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 | 11/4/2025 | 99094 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011146 | 251800062410007 | 1/4/2025 | 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 | 11/4/2025 | 161708 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011131 | 251800062410008 | 1/4/2025 | 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 | 11/4/2025 | 173530 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011147 | 251800062410009 | 1/4/2025 | 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 | 11/4/2025 | 593114 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011148 | 251800062410010 | 1/4/2025 | 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 | 11/4/2025 | 867956 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011132 | 251800062410011 | 1/4/2025 | 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 | 11/4/2025 | 69162 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011133 | 251800062410016 | 1/4/2025 | 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 | 11/4/2025 | 192030 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011149 | 251800062410017 | 1/4/2025 | 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 | 11/4/2025 | 215396 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011150 | 251800062410018 | 1/4/2025 | 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 | 11/4/2025 | 327768 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025008971 | 251800062410019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 16/04/2025 | 149461 | 21269-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025011164 | 251800062410020 | 1/4/2025 | 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 | 36 | 28/04/2025 | 17585 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011169 | 251800062410021 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 41 | 28/04/2025 | 500 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011170 | 251800062410022 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 42 | 28/04/2025 | 1100 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011171 | 251800062410023 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 43 | 28/04/2025 | 500 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011172 | 251800062410024 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 44 | 28/04/2025 | 250 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011161 | 251800062410025 | 1/4/2025 | 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 | 92-TELEPHONE | 21-PUBLIC WORKS | NT | V | 33 | 22/04/2025 | 942 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011173 | 251800062410026 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 45 | 28/04/2025 | 2190 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011162 | 251800062410027 | 1/4/2025 | 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 CHARGE | 21-PUBLIC WORKS | NT | V | 34 | 22/04/2025 | 5978 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011174 | 251800062410028 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 46 | 28/04/2025 | 500 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011165 | 251800062410029 | 1/4/2025 | 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 | 37 | 28/04/2025 | 24961 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011163 | 251800062410030 | 1/4/2025 | 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 CHARGE | 21-PUBLIC WORKS | NT | V | 35 | 22/04/2025 | 3220 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011175 | 251800062410031 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 47 | 28/04/2025 | 8610 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025011176 | 251800062410032 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 48 | 28/04/2025 | 32122 | 21011-EXECUTIVE ENGINEER | CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025037970 | 251800062410033 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 2100-MOHALI | 0UTLAY ON ROADS AND BRIDGES | 03-STATE HIGHWAYS | 101-BRIDGES | 37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 1 | 28/04/2025 | 9438238 | AGRICULTURE INFORMATION OFFICER | DIRECTOR OF AGRICULTURE MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025037971 | 251800062410034 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 2100-MOHALI | 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 | PH | V | 2 | 28/04/2025 | 11728495 | 21368-AGRICULTURE INFORMATION OFFICER | DIRECTOR OF AGRICULTURE MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025037972 | 251800062410035 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 2100-MOHALI | 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 | 3 | 28/04/2025 | 15767844 | 21368-AGRICULTURE INFORMATION OFFICER | DIRECTOR OF AGRICULTURE MOHALI | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025014318 | 251800070010001 | 1/4/2025 | 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 | 41 | 23/04/2025 | 18000 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014286 | 251800070010002 | 1/4/2025 | 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 | 22/04/2025 | 35400 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014287 | 251800070010004 | 1/4/2025 | 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 | 10 | 22/04/2025 | 99486 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014288 | 251800070010005 | 1/4/2025 | 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 | 11 | 22/04/2025 | 100220 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014289 | 251800070010006 | 1/4/2025 | 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 | 12 | 22/04/2025 | 119576 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014290 | 251800070010007 | 1/4/2025 | 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 | 13 | 22/04/2025 | 143880 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014291 | 251800070010008 | 1/4/2025 | 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 | 14 | 22/04/2025 | 149706 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014292 | 251800070010009 | 1/4/2025 | 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 | 15 | 22/04/2025 | 155668 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014298 | 251800070010010 | 1/4/2025 | 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 | 21 | 22/04/2025 | 232982 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014293 | 251800070010011 | 1/4/2025 | 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 | 16 | 22/04/2025 | 336599 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014294 | 251800070010012 | 1/4/2025 | 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 | 17 | 22/04/2025 | 774862 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014295 | 251800070010013 | 1/4/2025 | 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 | 18 | 22/04/2025 | 1189586 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014296 | 251800070010014 | 1/4/2025 | 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 | 19 | 22/04/2025 | 2698349 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014297 | 251800070010015 | 1/4/2025 | 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 | 20 | 22/04/2025 | 135252 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014319 | 251800070010016 | 1/4/2025 | 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 | 42 | 25/04/2025 | 75178 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025009011 | 251800070010017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 62 | 25/04/2025 | 30007 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014320 | 251800070010018 | 1/4/2025 | 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 | 43 | 25/04/2025 | 283914 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025005684 | 251800090410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2415-AGRICULTURAL RESEARCH AND EDUCATION | 01-CROP HUSBANDRY | 277-EDUCATION | 01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 1 | 9/4/2025 | 113650 | 21298-DEPUTY CONTROLLER (F&A) | REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005685 | 251800090410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2415-AGRICULTURAL RESEARCH AND EDUCATION | 01-CROP HUSBANDRY | 277-EDUCATION | 01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 2 | 9/4/2025 | 123167 | 21298-DEPUTY CONTROLLER (F&A) | REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005686 | 251800090410003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2415-AGRICULTURAL RESEARCH AND EDUCATION | 01-CROP HUSBANDRY | 277-EDUCATION | 01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 3 | 9/4/2025 | 127982 | 21298-DEPUTY CONTROLLER (F&A) | REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005687 | 251800090410004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2415-AGRICULTURAL RESEARCH AND EDUCATION | 01-CROP HUSBANDRY | 277-EDUCATION | 01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 4 | 9/4/2025 | 78386 | 21298-DEPUTY CONTROLLER (F&A) | REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025000733 | 251800090510001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 126006 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000734 | 251800090510002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 2541092 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000735 | 251800090510003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 4893233 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023759 | 251800090510004 | 1/4/2025 | 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 | 22/04/2025 | 348774 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023752 | 251800090510005 | 1/4/2025 | 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 | 11/4/2025 | 614096 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000736 | 251800090510006 | 1/4/2025 | 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 | 4 | 9/4/2025 | 268972 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023743 | 251800090510007 | 1/4/2025 | 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 | 11/4/2025 | 47600 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025023753 | 251800090510010 | 1/4/2025 | 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 | 16/04/2025 | 582550 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023754 | 251800090510011 | 1/4/2025 | 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 | 16/04/2025 | 200750 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023755 | 251800090510012 | 1/4/2025 | 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 | 16/04/2025 | 68574 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023760 | 251800090510013 | 1/4/2025 | 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 | 22/04/2025 | 2116252 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023761 | 251800090510014 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 31 | 22/04/2025 | 5150 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023762 | 251800090510015 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 32 | 22/04/2025 | 3451 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023763 | 251800090510016 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 33 | 22/04/2025 | 2796 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023764 | 251800090510018 | 1/4/2025 | 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 CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 34 | 22/04/2025 | 4810 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023767 | 251800090510019 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 37 | 23/04/2025 | 109500 | 21335-DEPUTY DIRECTOR | ANIMAL HUSBANDRY MOHALI | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025045271 | 251800090610012 | 1/4/2025 | 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 | 45 | 25/04/2025 | 100000 | SUPERINTENDING ENGINEER, | SCO NO44-45 PHASE 2 SAS NAGAR MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004228 | 251800090810001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 129640 | 21196-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004229 | 251800090810002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 380918 | 21196-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025004230 | 251800090810003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 186960 | 21196-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004231 | 251800090810004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 152496 | 21196-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004232 | 251800090810005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 95010 | 21196-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004233 | 251800090810006 | 1/4/2025 | 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 | 6 | 7/4/2025 | 196207 | 21196-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038797 | 251800090810007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 03-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 18 | 28/04/2025 | 50000 | 21196-SUPERINTENDENT | DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025045420 | 251800091110001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 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 | 16 | 9/4/2025 | 115578 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER MOHALI | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025045421 | 251800091110002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 17 | 9/4/2025 | 183402 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER MOHALI | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025045469 | 251800091110003 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 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 | 66 | 28/04/2025 | 1373 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER MOHALI | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025045475 | 251800091110004 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2100-MOHALI | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 72 | 30/04/2025 | 216000 | 21296-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER MOHALI | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025045476 | 251800091110005 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 73 | 30/04/2025 | 180000 | 21219-CHILD DEVELOPMENT PROJECT OFFICER | DERA BASSI MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045477 | 251800091110007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 16-WELFARE OF DEFENCE SERVICE PERSONNELS | 0000-NO BUDGET HEAD | 05-TRAVELLING ALLOWANCE TO WAR | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 74 | 30/04/2025 | 30000 | 21219-CHILD DEVELOPMENT PROJECT OFFICER | DERA BASSI MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045478 | 251800091110008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2100-MOHALI | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 75 | 30/04/2025 | 944274 | 21296-DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER MOHALI | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025045479 | 251800091110009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2100-MOHALI | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 76 | 30/04/2025 | 717627 | 21296-DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER MOHALI | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025045460 | 251800091110010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 04-DEFENCE SERVICES WELFARE | NT | V | 57 | 28/04/2025 | 2500 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER MOHALI | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025045461 | 251800091110011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 04-DEFENCE SERVICES WELFARE | NT | V | 58 | 28/04/2025 | 7080 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER MOHALI | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025003529 | 251800091410001 | 1/4/2025 | 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 | 23 | 7/4/2025 | 563230 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003530 | 251800091410002 | 1/4/2025 | 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 | 24 | 7/4/2025 | 1859600 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003531 | 251800091410003 | 1/4/2025 | 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 | 25 | 7/4/2025 | 3150188 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003532 | 251800091410004 | 1/4/2025 | 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 | 26 | 7/4/2025 | 1559956 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003533 | 251800091410005 | 1/4/2025 | 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 | 27 | 7/4/2025 | 159740 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003534 | 251800091410006 | 1/4/2025 | 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 | 28 | 7/4/2025 | 317996 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003535 | 251800091410007 | 1/4/2025 | 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 | 29 | 7/4/2025 | 72768 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003536 | 251800091410008 | 1/4/2025 | 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 | 30 | 7/4/2025 | 1310134 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003537 | 251800091410009 | 1/4/2025 | 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 | 31 | 7/4/2025 | 1741598 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003538 | 251800091410010 | 1/4/2025 | 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 | 32 | 7/4/2025 | 805212 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003539 | 251800091410011 | 1/4/2025 | 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 | 33 | 7/4/2025 | 5569915 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003523 | 251800091410012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 17 | 7/4/2025 | 231756 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003540 | 251800091410013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 34 | 7/4/2025 | 398494 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003524 | 251800091410014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 18 | 7/4/2025 | 1447470 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003525 | 251800091410015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 19 | 7/4/2025 | 79002 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003526 | 251800091410016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 20 | 7/4/2025 | 269700 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003527 | 251800091410017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 21 | 7/4/2025 | 325914 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003528 | 251800091410018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 22 | 7/4/2025 | 603906 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003552 | 251800091410019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 46 | 7/4/2025 | 92626 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003555 | 251800091410020 | 1/4/2025 | 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 | 49 | 9/4/2025 | 61600 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003556 | 251800091410021 | 1/4/2025 | 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 | 50 | 9/4/2025 | 43600 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006387 | 251800091410022 | 1/4/2025 | 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 | 51 | 16/04/2025 | 58500 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006412 | 251800091410023 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 76 | 28/04/2025 | 307304 | 21305-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025006414 | 251800091410024 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 78 | 28/04/2025 | 319160 | 21305-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025006416 | 251800091410025 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 80 | 28/04/2025 | 306967 | 21305-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |

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| ### | VN042025006392 | 251800091410026 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 56 | 21/04/2025 | 9720 | 21305-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006417 | 251800091410028 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 81 | 28/04/2025 | 11780 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006403 | 251800091410029 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 67 | 22/04/2025 | 8760 | 21305-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006404 | 251800091410030 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 68 | 22/04/2025 | 1260 | 21305-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006424 | 251800091410032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 88 | 28/04/2025 | 14101 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006425 | 251800091410033 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 89 | 28/04/2025 | 18974 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006426 | 251800091410034 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 90 | 28/04/2025 | 7788 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006429 | 251800091410035 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 93 | 28/04/2025 | 87500 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006430 | 251800091410036 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 94 | 28/04/2025 | 87500 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006431 | 251800091410037 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 95 | 28/04/2025 | 87500 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006432 | 251800091410038 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 96 | 28/04/2025 | 493790 | 21305-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006435 | 251800091410039 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 99 | 28/04/2025 | 36000 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006436 | 251800091410040 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 100 | 28/04/2025 | 21358 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025036224 | 251800091610001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 102-HOMEOPATHY | 02-URBAN HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 157 | 22/04/2025 | 79602 | 21109-MEDICAL OFFICER | DISPENSARY, BHAKARPUR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036225 | 251800091610002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 102-HOMEOPATHY | 02-URBAN HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 158 | 22/04/2025 | 157146 | 21083-MEDICAL OFFICER | I/C CIVIL HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036226 | 251800091610003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC 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 | 159 | 22/04/2025 | 219711 | 21109-MEDICAL OFFICER | DISPENSARY, BHAKARPUR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036227 | 251800091610004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 102-HOMEOPATHY | 02-URBAN HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 160 | 22/04/2025 | 514565 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036243 | 251800091610005 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 11-HEALTH AND FAMILY WELFARE | NT | V | 176 | 22/04/2025 | 2402 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036244 | 251800091610006 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 11-HEALTH AND FAMILY WELFARE | NT | V | 177 | 22/04/2025 | 344 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036245 | 251800091610007 | 1/4/2025 | 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-ELECTRICITY CHARGE | 11-HEALTH AND FAMILY WELFARE | NT | V | 178 | 22/04/2025 | 110 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025029249 | 251800091710001 | 1/4/2025 | 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 | 11/4/2025 | 18000 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029250 | 251800091710002 | 1/4/2025 | 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 | 11/4/2025 | 338300 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029251 | 251800091710003 | 1/4/2025 | 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 | 11/4/2025 | 357322 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029252 | 251800091710004 | 1/4/2025 | 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 | 11/4/2025 | 551830 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029253 | 251800091710005 | 1/4/2025 | 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 | 11/4/2025 | 604831 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029254 | 251800091710006 | 1/4/2025 | 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 | 11/4/2025 | 684250 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029255 | 251800091710007 | 1/4/2025 | 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 | 11/4/2025 | 1043778 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029256 | 251800091710008 | 1/4/2025 | 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 | 11/4/2025 | 1054946 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029257 | 251800091710009 | 1/4/2025 | 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 | 11/4/2025 | 2404523 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029258 | 251800091710010 | 1/4/2025 | 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 | 46 | 11/4/2025 | 4118762 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029275 | 251800091710011 | 1/4/2025 | 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 | 63 | 16/04/2025 | 253146 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029265 | 251800091710012 | 1/4/2025 | 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 | 53 | 11/4/2025 | 712188 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |

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| ### | VN042025009010 | 251800091710015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 61 | 25/04/2025 | 49345 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025029274 | 251800091910001 | 1/4/2025 | 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 | 62 | 16/04/2025 | 479356 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029266 | 251800091910002 | 1/4/2025 | 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 | 16/04/2025 | 176410 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029267 | 251800091910003 | 1/4/2025 | 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 | 16/04/2025 | 274070 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029268 | 251800091910004 | 1/4/2025 | 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 | 16/04/2025 | 326940 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029269 | 251800091910005 | 1/4/2025 | 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 | 16/04/2025 | 196810 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029270 | 251800091910006 | 1/4/2025 | 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 | 16/04/2025 | 79600 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029271 | 251800091910007 | 1/4/2025 | 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 | 16/04/2025 | 54954 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029272 | 251800091910008 | 1/4/2025 | 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 | 60 | 16/04/2025 | 18000 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029273 | 251800091910009 | 1/4/2025 | 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 | 61 | 16/04/2025 | 1024586 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029288 | 251800091910010 | 1/4/2025 | 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 | 76 | 22/04/2025 | 214558 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029304 | 251800091910011 | 1/4/2025 | 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 | 92 | 28/04/2025 | 41162 | 21037-CHIEF CONSERVATOR OF FOREST | D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029305 | 251800091910012 | 1/4/2025 | 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 | 93 | 28/04/2025 | 47652 | 21037-CHIEF CONSERVATOR OF FOREST | D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029306 | 251800091910013 | 1/4/2025 | 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 | 94 | 28/04/2025 | 375190 | 21037-CHIEF CONSERVATOR OF FOREST | D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029311 | 251800091910014 | 1/4/2025 | 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 VEHICLE | 32-FORESTRY AND WILD LIFE | NT | V | 99 | 28/04/2025 | 57307 | 21037-CHIEF CONSERVATOR OF FOREST | D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |

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| ### | VN042025029307 | 251800091910015 | 1/4/2025 | 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 | 95 | 28/04/2025 | 18585 | 21037-CHIEF CONSERVATOR OF FOREST | D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025045458 | 251800091910016 | 1/4/2025 | 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 | 55 | 28/04/2025 | 211549 | 21252-ADDITIONAL STATE PROJECT | SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI | 4203-DIRECTOR GENERAL SCHOOL EDUCATION | PUNJAB MOHALI |
| ### | VN042025029312 | 251800091910017 | 1/4/2025 | 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 | 100 | 28/04/2025 | 18937 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029313 | 251800091910018 | 1/4/2025 | 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 | 101 | 28/04/2025 | 14000 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029314 | 251800091910019 | 1/4/2025 | 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 VEHICLE | 32-FORESTRY AND WILD LIFE | NT | V | 102 | 28/04/2025 | 79558 | 21037-CHIEF CONSERVATOR OF FOREST | D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029315 | 251800091910020 | 1/4/2025 | 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 | OFFICE EXPENSES | 32-FORESTRY AND WILD LIFE | NT | V | 103 | 28/04/2025 | 22920 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029316 | 251800091910021 | 1/4/2025 | 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 | 104 | 28/04/2025 | 26319 | 21037-CHIEF CONSERVATOR OF FOREST | D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029308 | 251800091910023 | 1/4/2025 | 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 | 96 | 28/04/2025 | 12247 | 21037-CHIEF CONSERVATOR OF FOREST | D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029213 | 251800092010002 | 1/4/2025 | 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 | 9/4/2025 | 144628 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029214 | 251800092010003 | 1/4/2025 | 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 | 9/4/2025 | 282100 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029215 | 251800092010004 | 1/4/2025 | 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 | 9/4/2025 | 86650 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029227 | 251800092010005 | 1/4/2025 | 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 | 15 | 9/4/2025 | 84990 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029228 | 251800092010006 | 1/4/2025 | 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 | 16 | 9/4/2025 | 203150 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029216 | 251800092010007 | 1/4/2025 | 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 | 9/4/2025 | 372674 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029217 | 251800092010008 | 1/4/2025 | 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 | 9/4/2025 | 486984 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |

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| ### | VN042025029218 | 251800092010009 | 1/4/2025 | 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 | 9/4/2025 | 895592 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029219 | 251800092010010 | 1/4/2025 | 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 | 9/4/2025 | 1326254 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029220 | 251800092010011 | 1/4/2025 | 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 | 9/4/2025 | 75750 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029221 | 251800092010012 | 1/4/2025 | 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 | 9/4/2025 | 58000 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029222 | 251800092010013 | 1/4/2025 | 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 | 9/4/2025 | 155706 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029229 | 251800092010014 | 1/4/2025 | 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 | 17 | 9/4/2025 | 191730 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029238 | 251800092010016 | 1/4/2025 | 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 | 9/4/2025 | 355216 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029239 | 251800092010017 | 1/4/2025 | 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 | 27 | 9/4/2025 | 365836 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029240 | 251800092010018 | 1/4/2025 | 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 | 28 | 9/4/2025 | 617890 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029241 | 251800092010019 | 1/4/2025 | 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 | 29 | 9/4/2025 | 361196 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029242 | 251800092010020 | 1/4/2025 | 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 | 30 | 9/4/2025 | 296556 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029243 | 251800092010021 | 1/4/2025 | 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 | 31 | 9/4/2025 | 248642 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029244 | 251800092010022 | 1/4/2025 | 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 | 32 | 9/4/2025 | 261215 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029245 | 251800092010023 | 1/4/2025 | 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 | 33 | 9/4/2025 | 380054 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029246 | 251800092010024 | 1/4/2025 | 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 | 34 | 9/4/2025 | 375409 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029247 | 251800092010025 | 1/4/2025 | 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 | 9/4/2025 | 336661 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029225 | 251800092010026 | 1/4/2025 | 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 | 9/4/2025 | 184600 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |

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| ### | VN042025029248 | 251800092010027 | 1/4/2025 | 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 | 9/4/2025 | 30875 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029293 | 251800092010028 | 1/4/2025 | 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 | 81 | 23/04/2025 | 126581 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029291 | 251800092010029 | 1/4/2025 | 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 | 79 | 23/04/2025 | 84579 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029290 | 251800092010030 | 1/4/2025 | 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 CHARGE | 32-FORESTRY AND WILD LIFE | NT | V | 78 | 22/04/2025 | 488817 | 21037-CHIEF CONSERVATOR OF FOREST | D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029294 | 251800092010031 | 1/4/2025 | 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 | 82 | 23/04/2025 | 84528 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029292 | 251800092010032 | 1/4/2025 | 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 | 80 | 23/04/2025 | 82320 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029295 | 251800092010033 | 1/4/2025 | 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 | 83 | 23/04/2025 | 86000 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029296 | 251800092010034 | 1/4/2025 | 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 | 84 | 23/04/2025 | 131000 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025045415 | 251800092210001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 9/4/2025 | 39800 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045416 | 251800092210002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 9/4/2025 | 60116 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045417 | 251800092210003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 9/4/2025 | 91490 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045418 | 251800092210004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 9/4/2025 | 104002 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045419 | 251800092210005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 9/4/2025 | 255665 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045425 | 251800092210006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 21 | 16/04/2025 | 58051 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045436 | 251800092210007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 32 | 22/04/2025 | 76000 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045437 | 251800092210008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 33 | 22/04/2025 | 3125 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025045439 | 2518000922100009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 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 | 35 | 22/04/2025 | 2500 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045438 | 2518000922100010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 34 | 22/04/2025 | 142492 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045440 | 2518000922100011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 15000 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045455 | 2518000922100014 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 52 | 28/04/2025 | 25885 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045465 | 2518000922100015 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 62 | 28/04/2025 | 12902 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045442 | 2518000922100016 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 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 | 38 | 23/04/2025 | 11796 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045470 | 2518000922100017 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 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 | 67 | 28/04/2025 | 114190 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025006419 | 2518000922100018 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 83 | 28/04/2025 | 450 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006420 | 2518000922100019 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 37-LAW AND JUSTICE | NT | V | 84 | 28/04/2025 | 300 | 21305-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025006421 | 2518000922100020 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 85 | 28/04/2025 | 800 | JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025045441 | 2518000922100021 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 37-LAW AND JUSTICE | NT | V | 37 | 22/04/2025 | 326 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045480 | 2518000922100022 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 4000 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025003508 | 2518000924100001 | 1/4/2025 | 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 | 2 | 4/4/2025 | 2400378 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025003509 | 2518000924100002 | 1/4/2025 | 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 | 3 | 4/4/2025 | 343226 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025003510 | 2518000924100003 | 1/4/2025 | 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 | 4 | 4/4/2025 | 826822 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |

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| ### | VN042025003511 | 251800092410004 | 1/4/2025 | 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 | 5 | 4/4/2025 | 790606 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003507 | 251800092410005 | 1/4/2025 | 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 | 1 | 4/4/2025 | 77274 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003512 | 251800092410006 | 1/4/2025 | 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 | 6 | 4/4/2025 | 394700 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003513 | 251800092410007 | 1/4/2025 | 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 | 7 | 4/4/2025 | 611352 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003514 | 251800092410008 | 1/4/2025 | 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 | 8 | 4/4/2025 | 571604 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003515 | 251800092410009 | 1/4/2025 | 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 | 9 | 4/4/2025 | 284386 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003516 | 251800092410010 | 1/4/2025 | 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 | 10 | 4/4/2025 | 1381488 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003517 | 251800092410011 | 1/4/2025 | 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 | 11 | 4/4/2025 | 2658004 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003518 | 251800092410012 | 1/4/2025 | 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 | 12 | 4/4/2025 | 698344 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003519 | 251800092410013 | 1/4/2025 | 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 | 13 | 4/4/2025 | 78258 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003520 | 251800092410014 | 1/4/2025 | 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 | 14 | 4/4/2025 | 107120 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003521 | 251800092410015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 15 | 4/4/2025 | 89940 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003522 | 251800092410016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 16 | 4/4/2025 | 80434 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003553 | 251800092410017 | 1/4/2025 | 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 | 47 | 7/4/2025 | 88700 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003554 | 251800092410018 | 1/4/2025 | N | DC06 | D | Misc. 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 | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 48 | 7/4/2025 | 23552 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006405 | 251800092410022 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 69 | 23/04/2025 | 12330 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006418 | 251800092410023 | 1/4/2025 | 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 | 82 | 28/04/2025 | 637950 | 21350-DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |

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| ### | VN042025006402 | 251800092410024 | 1/4/2025 | 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 | 66 | 22/04/2025 | 4851 | DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006409 | 251800092410061 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 73 | 25/04/2025 | 273970 | 21350-DISTRICT & SESSION JUDGE | MOHALI MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025029230 | 251800092510001 | 1/4/2025 | 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 | 18 | 9/4/2025 | 207794 | 21036-CONSERVATOR OF FOREST | SHIVALIK CIRCLE MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029231 | 251800092510002 | 1/4/2025 | 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 | 19 | 9/4/2025 | 169768 | 21036-CONSERVATOR OF FOREST | SHIVALIK CIRCLE MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029232 | 251800092510003 | 1/4/2025 | 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 | 20 | 9/4/2025 | 309872 | 21036-CONSERVATOR OF FOREST | SHIVALIK CIRCLE MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029223 | 251800092510004 | 1/4/2025 | 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 | 9/4/2025 | 136452 | 21036-CONSERVATOR OF FOREST | SHIVALIK CIRCLE MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029224 | 251800092510005 | 1/4/2025 | 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 | 9/4/2025 | 39470 | 21036-CONSERVATOR OF FOREST | SHIVALIK CIRCLE MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029276 | 251800092510006 | 1/4/2025 | 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 | 64 | 16/04/2025 | 55168 | 21036-CONSERVATOR OF FOREST | SHIVALIK CIRCLE MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029286 | 251800092610001 | 1/4/2025 | 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 | 74 | 22/04/2025 | 110778 | CONSERVATOR OF FOREST (CAC) | PCCF, PUNJAB MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029287 | 251800092610002 | 1/4/2025 | 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 | 22/04/2025 | 37962 | CONSERVATOR OF FOREST (CAC) | PCCF, PUNJAB MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029289 | 251800092610003 | 1/4/2025 | 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 | 77 | 22/04/2025 | 5069 | CONSERVATOR OF FOREST (CAC) | PCCF, PUNJAB MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029297 | 251800092610004 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 32-FORESTRY AND WILD LIFE | NT | V | 85 | 25/04/2025 | 492030 | 21349-CHIEF CONSERVATOR OF FOREST (CAC) | PCCF, PUNJAB MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029298 | 251800092610005 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 32-FORESTRY AND WILD LIFE | NT | V | 86 | 25/04/2025 | 470547 | 21349-CHIEF CONSERVATOR OF FOREST (CAC) | PCCF, PUNJAB MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029299 | 251800092610006 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 32-FORESTRY AND WILD LIFE | NT | V | 87 | 25/04/2025 | 129691 | 21349-CHIEF CONSERVATOR OF FOREST (CAC) | PCCF, PUNJAB MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029300 | 251800092610007 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 32-FORESTRY AND WILD LIFE | NT | V | 88 | 25/04/2025 | 1006201 | 21349-CHIEF CONSERVATOR OF FOREST (CAC) | PCCF, PUNJAB MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029301 | 251800092610008 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 32-FORESTRY AND WILD LIFE | NT | V | 89 | 25/04/2025 | 39694 | 21349-CHIEF CONSERVATOR OF FOREST (CAC) | PCCF, PUNJAB MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029302 | 251800092610009 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 32-FORESTRY AND WILD LIFE | NT | V | 90 | 25/04/2025 | 617665 | 21349-CHIEF CONSERVATOR OF FOREST (CAC) | PCCF, PUNJAB MOHALI | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025012759 | 251800092710003 | 1/4/2025 | 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 | 43 | 22/04/2025 | 27860 | 21364-CHIEF ENGINEER (RDP AND PR) | RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012728 | 251800092710004 | 1/4/2025 | 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 | 11/4/2025 | 76378 | 21364-CHIEF ENGINEER (RDP AND PR) | RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012729 | 251800092710005 | 1/4/2025 | 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 | 11/4/2025 | 101300 | 21364-CHIEF ENGINEER (RDP AND PR) | RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012730 | 251800092710006 | 1/4/2025 | 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 | 11/4/2025 | 34930 | 21364-CHIEF ENGINEER (RDP AND PR) | RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012731 | 251800092710007 | 1/4/2025 | 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 | 15 | 11/4/2025 | 69216 | 21364-CHIEF ENGINEER (RDP AND PR) | RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012732 | 251800092710008 | 1/4/2025 | 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 | 16 | 11/4/2025 | 796162 | 21364-CHIEF ENGINEER (RDP AND PR) | RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012733 | 251800092710009 | 1/4/2025 | 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 | 17 | 11/4/2025 | 535580 | 21364-CHIEF ENGINEER (RDP AND PR) | RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012734 | 251800092710010 | 1/4/2025 | 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 | 18 | 11/4/2025 | 95200 | 21364-CHIEF ENGINEER (RDP AND PR) | RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012735 | 251800092710011 | 1/4/2025 | 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 | 19 | 11/4/2025 | 1392962 | 21364-CHIEF ENGINEER (RDP AND PR) | RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012738 | 251800092710023 | 1/4/2025 | 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 | 22 | 11/4/2025 | 352718 | 21364-CHIEF ENGINEER (RDP AND PR) | RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012761 | 251800092710024 | 1/4/2025 | 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 | 45 | 22/04/2025 | 89940 | 21364-CHIEF ENGINEER (RDP AND PR) | RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025012763 | 251800092710025 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 47 | 22/04/2025 | 252110 | 21364-CHIEF ENGINEER (RDP AND PR) | RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012775 | 251800092710027 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 59 | 28/04/2025 | 574400 | 21364-CHIEF ENGINEER (RDP AND PR) | RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025019771 | 251800092810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 92426 | 21359-HEADMASTER | GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019772 | 251800092810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 347816 | 21359-HEADMASTER | GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019773 | 251800092810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1279140 | 21359-HEADMASTER | GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019774 | 251800092810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80098 | 21359-HEADMASTER | GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019790 | 251800092910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 81678 | 21312-HEAD MASTER | GOVERNEMNT HIGH SCHOOL JAULI(DERA BASSI) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019622 | 251800092910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 83684 | 21192-HEAD MASTER | GOVERNMENT HIGH SCHOOL KARDALA MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019623 | 251800092910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 336440 | 21359-HEADMASTER | GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019624 | 251800092910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 875812 | 21055-HEADMASTER | GOVT HIGH SCHOOL BAKARPUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019531 | 251800092910005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 676 | 28/04/2025 | 4000 | 21311-HEAD MASTER | GOVERNEMNT HIGH SCHOOL RAJO MAJRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019291 | 251800093010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 21192-HEAD MASTER | GOVERNMENT HIGH SCHOOL KARDALA MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019292 | 251800093010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 196100 | 21239-HEADMASTER | GOVERNMENT HIGH SCHOOL DAPPAR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019293 | 251800093010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 540150 | 21443-HEAD MASTER | GOVT HIGH SCHOOL, TOGGANSAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025013349 | 251800093110001 | 1/4/2025 | 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 | 102 | 21/04/2025 | 6998 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013350 | 251800093110002 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 103 | 21/04/2025 | 10429 | 21454-ASSISTANT INSPECTOR GENERAL OF | O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025013319 | 251800093110003 | 1/4/2025 | 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 | 41-SECRET SERVICE EXPENDITURE | 12-HOME AFFAIRS | NT | V | 164 | 24/04/2025 | 10000000 | 21454-ASSISTANT INSPECTOR GENERAL OF POLICE, | O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013316 | 251800093110005 | 1/4/2025 | 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 | OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 161 | 28/04/2025 | 67022 | ASSISTANT INSPECTOR GENERAL OF | INSPECTOR GENERAL OF POLICE, COUNTER | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009637 | 251800093210006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 75220 | 21372-PRESIDING OFFICER | INDUSTRIAL TRIBUNAL MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009640 | 251800093210009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 48 | 11/4/2025 | 284959 | 21372-PRESIDING OFFICER | INDUSTRIAL TRIBUNAL MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009641 | 251800093210010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 49 | 11/4/2025 | 84226 | 21372-PRESIDING OFFICER | INDUSTRIAL TRIBUNAL MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009638 | 251800093210011 | 1/4/2025 | 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 SERVICE | 16-LABOUR | NT | V | 46 | 11/4/2025 | 18000 | 21372-PRESIDING OFFICER | INDUSTRIAL TRIBUNAL MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009639 | 251800093210012 | 1/4/2025 | 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 SERVICE | 16-LABOUR | NT | V | 47 | 11/4/2025 | 104976 | 21372-PRESIDING OFFICER | INDUSTRIAL TRIBUNAL MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009630 | 251800093210013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 128842 | 21372-PRESIDING OFFICER | INDUSTRIAL TRIBUNAL MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009631 | 251800093210014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 11/4/2025 | 89940 | 21372-PRESIDING OFFICER | INDUSTRIAL TRIBUNAL MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009668 | 251800093210015 | 1/4/2025 | 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 SERVICE | 16-LABOUR | NT | V | 76 | 23/04/2025 | 55551 | 21372-PRESIDING OFFICER | INDUSTRIAL TRIBUNAL MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009686 | 251800093210016 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2100-MOHALI | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 94 | 28/04/2025 | 3170 | 21372-PRESIDING OFFICER | INDUSTRIAL TRIBUNAL MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009688 | 251800093210017 | 1/4/2025 | 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 VEHICLE | 16-LABOUR | NT | V | 96 | 28/04/2025 | 9204 | 21372-PRESIDING OFFICER | INDUSTRIAL TRIBUNAL MOHALI | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025008999 | 251800100001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 19/04/2025 | 67312 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009000 | 251800100002 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 51 | 19/04/2025 | 467136 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025009001 | 251800100005 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 52 | 12/4/2025 | 0 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009002 | 251800100006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 12/4/2025 | 0 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009003 | 251800100007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 12/4/2025 | 0 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009004 | 251800100008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 12/4/2025 | 0 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009005 | 251800100009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 12/4/2025 | 0 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009014 | 251800100018 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 65 | 23/04/2025 | 345764 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009015 | 251800100019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 66 | 23/04/2025 | 5538748 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009016 | 251800100020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 67 | 23/04/2025 | 19204598 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009017 | 251800100021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 68 | 23/04/2025 | 2553891 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009018 | 251800100022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 69 | 23/04/2025 | 64936928 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009019 | 251800100023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 70 | 23/04/2025 | 133983 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009020 | 251800100037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 71 | 28/04/2025 | 142455 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009021 | 251800100038 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 72 | 28/04/2025 | 12959531 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025009022 | 251800100039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 73 | 28/04/2025 | 47345222 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009023 | 251800100040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 74 | 28/04/2025 | 64225807 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009024 | 251800100041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 75 | 28/04/2025 | 50147881 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009025 | 251800100042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 76 | 28/04/2025 | 367930714 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009026 | 251800100043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 77 | 28/04/2025 | 4458441 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009027 | 251800100044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 78 | 28/04/2025 | 1656670 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009028 | 251800100045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 79 | 28/04/2025 | 3316318 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045474 | 251800100046 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 71 | 28/04/2025 | 33000 | 21111-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,MOHALI MOHALI | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025009029 | 251800100050 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 80 | 13/04/2025 | 17825 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009030 | 251800100051 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 81 | 13/04/2025 | 38610 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009031 | 251800100052 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 82 | 13/04/2025 | 756337 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009032 | 251800100053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 83 | 13/04/2025 | 4017327 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025016606 | 251801070210001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 166200 | 21110-TEHSILDAR | TEHSILDAR ,KHARAR MOHLI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016607 | 251801070210002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 217930 | 21110-TEHSILDAR | TEHSILDAR ,KHARAR MOHLI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016608 | 251801070210003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 2082299 | 21110-TEHSILDAR | TEHSILDAR ,KHARAR MOHLI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008955 | 251801070210004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 22388 | 21017-TEHSILDAR | TEHSILDAR,MOAHLI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014310 | 251801070210005 | 1/4/2025 | 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 | 33 | 23/04/2025 | 90400 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014311 | 251801070210006 | 1/4/2025 | 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 | 34 | 23/04/2025 | 462650 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014312 | 251801070210007 | 1/4/2025 | 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 | 35 | 23/04/2025 | 309450 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014308 | 251801070210008 | 1/4/2025 | 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 | 31 | 23/04/2025 | 16180 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014309 | 251801070210009 | 1/4/2025 | 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 | 32 | 23/04/2025 | 212500 | 21019-TEHSILDAR | TEHSILDAR,KHARAR MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025036258 | 251801070310001 | 1/4/2025 | 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 | 191 | 23/04/2025 | 222730 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036259 | 251801070310002 | 1/4/2025 | 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 | 192 | 23/04/2025 | 86850 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036260 | 251801070310003 | 1/4/2025 | 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 | 193 | 23/04/2025 | 329900 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036261 | 251801070310004 | 1/4/2025 | 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 | 194 | 23/04/2025 | 308000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036262 | 251801070310005 | 1/4/2025 | 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 | 195 | 23/04/2025 | 182850 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036269 | 251801070310006 | 1/4/2025 | 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 | 202 | 23/04/2025 | 160650 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036263 | 251801070310007 | 1/4/2025 | 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 | 196 | 23/04/2025 | 900018 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036264 | 251801070310008 | 1/4/2025 | 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 | 197 | 23/04/2025 | 1857569 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036265 | 251801070310009 | 1/4/2025 | 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 | 198 | 23/04/2025 | 426796 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036247 | 251801070310010 | 1/4/2025 | 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 | 180 | 23/04/2025 | 196090 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036256 | 251801070310011 | 1/4/2025 | 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 | 189 | 23/04/2025 | 79200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036277 | 251801070310012 | 1/4/2025 | 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 | 210 | 25/04/2025 | 281180 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036176 | 251801070410001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 109 | 16/04/2025 | 49298 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036177 | 251801070410002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 110 | 16/04/2025 | 51000 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036178 | 251801070410003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 111 | 16/04/2025 | 597032 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040862 | 251801070410004 | 1/4/2025 | 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 | PS | V | 11 | 16/04/2025 | 80800 | SENIOR MEDICAL OFFICER | I/C PHC GHARUAN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040863 | 251801070410005 | 1/4/2025 | 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 | PS | V | 12 | 16/04/2025 | 79500 | SENIOR MEDICAL OFFICER | I/C PHC GHARUAN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040864 | 251801070410006 | 1/4/2025 | 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 | PS | V | 13 | 16/04/2025 | 122600 | SENIOR MEDICAL OFFICER | I/C PHC GHARUAN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036179 | 251801070410007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 29-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 112 | 16/04/2025 | 79200 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036180 | 251801070410008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 113 | 16/04/2025 | 79200 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036181 | 251801070410009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 114 | 16/04/2025 | 112750 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036182 | 251801070410010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 115 | 16/04/2025 | 560918 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036183 | 251801070410011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 116 | 16/04/2025 | 628650 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036184 | 251801070410012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 117 | 16/04/2025 | 607150 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036185 | 251801070410013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 118 | 16/04/2025 | 79300 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040865 | 251801070410016 | 1/4/2025 | 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 | PH | V | 14 | 16/04/2025 | 52219 | 21095-SENIOR MEDICAL OFFICER | I/C PHC GHARUAN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036186 | 251801070410019 | 1/4/2025 | 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 | 119 | 16/04/2025 | 115580 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036187 | 251801070410020 | 1/4/2025 | 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 | 120 | 16/04/2025 | 35400 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036188 | 251801070410021 | 1/4/2025 | 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 | 121 | 16/04/2025 | 80350 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036189 | 251801070410022 | 1/4/2025 | 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 | 122 | 16/04/2025 | 207326 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036190 | 251801070410023 | 1/4/2025 | 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 | 123 | 16/04/2025 | 326069 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036191 | 251801070410024 | 1/4/2025 | 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 | 124 | 16/04/2025 | 569291 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036192 | 251801070410025 | 1/4/2025 | 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 | 125 | 16/04/2025 | 657450 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036193 | 251801070410026 | 1/4/2025 | 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 | 126 | 16/04/2025 | 672536 | SENIOR MEDICAL OFFICER | PHC GHARAUN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040882 | 251801070410030 | 1/4/2025 | 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 | PH | V | 31 | 23/04/2025 | 353550 | 21095-SENIOR MEDICAL OFFICER | I/C PHC GHARUAN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040883 | 251801070410031 | 1/4/2025 | 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 | PH | V | 32 | 23/04/2025 | 785000 | SENIOR MEDICAL OFFICER | I/C PHC GHARUAN MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036201 | 251801070510002 | 1/4/2025 | 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 | 22/04/2025 | 130800 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036202 | 251801070510003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 135 | 22/04/2025 | 158400 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036203 | 251801070510004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 136 | 22/04/2025 | 167850 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036204 | 251801070510005 | 1/4/2025 | 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 | 137 | 22/04/2025 | 217450 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036205 | 251801070510008 | 1/4/2025 | 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 | 138 | 22/04/2025 | 308000 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036206 | 251801070510009 | 1/4/2025 | 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 | 139 | 22/04/2025 | 480621 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036207 | 251801070510014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 140 | 22/04/2025 | 587850 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040869 | 251801070510015 | 1/4/2025 | 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 | PH | V | 18 | 22/04/2025 | 104329 | SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040870 | 251801070510016 | 1/4/2025 | 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 | PH | V | 19 | 22/04/2025 | 26056 | 21093-SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036219 | 251801070510017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 152 | 22/04/2025 | 17000 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040871 | 251801070510019 | 1/4/2025 | 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 | PS | V | 20 | 22/04/2025 | 68850 | SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040872 | 251801070510021 | 1/4/2025 | 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 | PH | V | 21 | 22/04/2025 | 86850 | SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040873 | 251801070510022 | 1/4/2025 | 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 | PH | V | 22 | 22/04/2025 | 52216 | 21093-SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040874 | 251801070510023 | 1/4/2025 | 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 | PH | V | 23 | 22/04/2025 | 100900 | 21093-SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040875 | 251801070510024 | 1/4/2025 | 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 | PH | V | 24 | 22/04/2025 | 172350 | 21093-SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040876 | 251801070510025 | 1/4/2025 | 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 | PH | V | 25 | 22/04/2025 | 144300 | SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040877 | 251801070510026 | 1/4/2025 | 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 | PS | V | 26 | 22/04/2025 | 302350 | SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036273 | 251801070510029 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 206 | 25/04/2025 | 436600 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036274 | 251801070510030 | 1/4/2025 | 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 | 207 | 25/04/2025 | 261900 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040884 | 251801070510031 | 1/4/2025 | 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 | PS | V | 33 | 25/04/2025 | 34050 | SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040885 | 251801070510032 | 1/4/2025 | 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 | PS | V | 34 | 25/04/2025 | 21700 | SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040886 | 251801070510033 | 1/4/2025 | 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 | PH | V | 35 | 25/04/2025 | 111359 | SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036303 | 251801070510034 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 236 | 28/04/2025 | 3079 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036275 | 251801070510036 | 1/4/2025 | 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 | 208 | 25/04/2025 | 146350 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040887 | 251801070510037 | 1/4/2025 | 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 | PS | V | 36 | 25/04/2025 | 81900 | SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036276 | 251801070510038 | 1/4/2025 | 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 | 209 | 25/04/2025 | 46500 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036304 | 251801070510039 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 237 | 28/04/2025 | 4956 | SENIOR MEDICAL OFFICER | PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040888 | 251801070510040 | 1/4/2025 | 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 | PH | V | 37 | 25/04/2025 | 21700 | SENIOR MEDICAL OFFICER | I/C PHC BOOTHGARH MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036248 | 251801070610001 | 1/4/2025 | 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 | 181 | 23/04/2025 | 21700 | 21087-MEDICAL OFFICER | I/C ESI DISPENSARY KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036249 | 251801070610002 | 1/4/2025 | 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 | 182 | 23/04/2025 | 38400 | 21087-MEDICAL OFFICER | I/C ESI DISPENSARY KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036250 | 251801070610003 | 1/4/2025 | 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 | 183 | 23/04/2025 | 75450 | 21087-MEDICAL OFFICER | I/C ESI DISPENSARY KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036251 | 251801070610004 | 1/4/2025 | 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 | 184 | 23/04/2025 | 86850 | 21087-MEDICAL OFFICER | I/C ESI DISPENSARY KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036252 | 251801070610005 | 1/4/2025 | 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 | 185 | 23/04/2025 | 100475 | 21087-MEDICAL OFFICER | I/C ESI DISPENSARY KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036253 | 251801070610006 | 1/4/2025 | 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 | 186 | 23/04/2025 | 122000 | 21087-MEDICAL OFFICER | I/C ESI DISPENSARY KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036254 | 251801070610007 | 1/4/2025 | 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 | 187 | 23/04/2025 | 215120 | 21087-MEDICAL OFFICER | I/C ESI DISPENSARY KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036255 | 251801070610008 | 1/4/2025 | 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 | 188 | 23/04/2025 | 436402 | 21087-MEDICAL OFFICER | I/C ESI DISPENSARY KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013320 | 251801070710001 | 1/4/2025 | 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 | 73 | 11/4/2025 | 335440 | 21291-CHEMICAL EXAMINER | EXAMINER, PUNJAB GOVERNMENT KHARAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013321 | 251801070710002 | 1/4/2025 | 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 | 74 | 11/4/2025 | 19900 | 21291-CHEMICAL EXAMINER | EXAMINER, PUNJAB GOVERNMENT KHARAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013322 | 251801070710003 | 1/4/2025 | 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 | 75 | 11/4/2025 | 259256 | 21291-CHEMICAL EXAMINER | EXAMINER, PUNJAB GOVERNMENT KHARAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013323 | 251801070710005 | 1/4/2025 | 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 | 76 | 11/4/2025 | 19900 | 21291-CHEMICAL EXAMINER | EXAMINER, PUNJAB GOVERNMENT KHARAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013324 | 251801070710006 | 1/4/2025 | 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 | 77 | 11/4/2025 | 145950 | 21291-CHEMICAL EXAMINER | EXAMINER, PUNJAB GOVERNMENT KHARAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013325 | 251801070710007 | 1/4/2025 | 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 | 78 | 11/4/2025 | 165650 | 21291-CHEMICAL EXAMINER | EXAMINER, PUNJAB GOVERNMENT KHARAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013326 | 251801070710008 | 1/4/2025 | 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 | 79 | 11/4/2025 | 199500 | 21291-CHEMICAL EXAMINER | EXAMINER, PUNJAB GOVERNMENT KHARAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013327 | 251801070710009 | 1/4/2025 | 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 | 80 | 11/4/2025 | 283200 | 21291-CHEMICAL EXAMINER | EXAMINER, PUNJAB GOVERNMENT KHARAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013328 | 251801070710010 | 1/4/2025 | 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 | 81 | 11/4/2025 | 253300 | 21291-CHEMICAL EXAMINER | EXAMINER, PUNJAB GOVERNMENT KHARAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013329 | 251801070710011 | 1/4/2025 | 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 | 82 | 11/4/2025 | 333600 | 21291-CHEMICAL EXAMINER | EXAMINER, PUNJAB GOVERNMENT KHARAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013330 | 251801070710012 | 1/4/2025 | 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 | 83 | 11/4/2025 | 464600 | 21291-CHEMICAL EXAMINER | EXAMINER, PUNJAB GOVERNMENT KHARAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013342 | 251801070710013 | 1/4/2025 | 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 | 95 | 16/04/2025 | 99830 | 21291-CHEMICAL EXAMINER | EXAMINER, PUNJAB GOVERNMENT KHARAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025008958 | 251801070710014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 16/04/2025 | 152763 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008959 | 251801070710015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 16/04/2025 | 169625 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013343 | 251801070710016 | 1/4/2025 | 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 SERVICE | 12-HOME AFFAIRS | NT | V | 96 | 16/04/2025 | 158500 | 21291-CHEMICAL EXAMINER | CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045443 | 251801070810002 | 1/4/2025 | 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 | 39 | 23/04/2025 | 154400 | 21097-CHILD DEVELOPMENT OFFICER | MAJRI AND KHARAR MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045444 | 251801070910001 | 1/4/2025 | 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 | 41 | 25/04/2025 | 29200 | 21218-CHILD DEVELOPMENT PROJECT OFFICER | MAJRI MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045445 | 251801070910002 | 1/4/2025 | 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 | 42 | 25/04/2025 | 75900 | 21218-CHILD DEVELOPMENT PROJECT OFFICER | MAJRI MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045446 | 251801070910003 | 1/4/2025 | 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 | 43 | 25/04/2025 | 93300 | 21218-CHILD DEVELOPMENT PROJECT OFFICER | MAJRI MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045447 | 251801070910004 | 1/4/2025 | 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 | 44 | 25/04/2025 | 94600 | 21218-CHILD DEVELOPMENT PROJECT OFFICER | MAJRI MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045448 | 251801070910005 | 1/4/2025 | 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 | 45 | 25/04/2025 | 125100 | 21218-CHILD DEVELOPMENT PROJECT OFFICER | MAJRI MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025045449 | 251801070910006 | 1/4/2025 | 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 | 46 | 25/04/2025 | 82831 | 21218-CHILD DEVELOPMENT PROJECT OFFICER | MAJRI MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045450 | 251801070910007 | 1/4/2025 | 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 | 47 | 25/04/2025 | 19900 | 21218-CHILD DEVELOPMENT PROJECT OFFICER | MAJRI MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025012724 | 251801071010002 | 1/4/2025 | 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 | 11/4/2025 | 14643 | 21286-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHARAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012725 | 251801071010003 | 1/4/2025 | 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 | 11/4/2025 | 115100 | 21286-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHARAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012727 | 251801071010004 | 1/4/2025 | 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 | 11/4/2025 | 163150 | 21286-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHARAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012726 | 251801071010005 | 1/4/2025 | 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 | 11/4/2025 | 79950 | 21286-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHARAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025009007 | 251801071010007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 23/04/2025 | 52574 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009008 | 251801071010008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 23/04/2025 | 47008 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025012765 | 251801071110001 | 1/4/2025 | 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 | 49 | 23/04/2025 | 206350 | 21104-EXECUTIVE OFFICER/B.D.P.O | PANCHAYAT SAMITI, MAJARI MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012766 | 251801071110002 | 1/4/2025 | 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 | 50 | 23/04/2025 | 65450 | 21104-EXECUTIVE OFFICER/B.D.P.O | PANCHAYAT SAMITI, MAJARI MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012767 | 251801071110003 | 1/4/2025 | 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 | 51 | 23/04/2025 | 60380 | 21104-EXECUTIVE OFFICER/B.D.P.O | PANCHAYAT SAMITI, MAJARI MOHALI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025019826 | 251801071210001 | 1/4/2025 | 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 | 526 | 23/04/2025 | 85750 | PRIMARY EDUCATION OFFICER | KHARAR -II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025019827 | 251801071210002 | 1/4/2025 | 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 | 527 | 23/04/2025 | 4367047 | PRIMARY EDUCATION OFFICER | KHARAR -II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019828 | 251801071210003 | 1/4/2025 | 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 | 528 | 23/04/2025 | 8105352 | PRIMARY EDUCATION OFFICER | KHARAR -II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019829 | 251801071210004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 529 | 23/04/2025 | 1712400 | 21129-BLOCK PRIMARY EDUCATION OFFICER | KHARAR -II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019513 | 251801071210005 | 1/4/2025 | 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 | 658 | 25/04/2025 | 179537 | PRIMARY EDUCATION OFFICER | KHARAR -II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019824 | 251801071310001 | 1/4/2025 | 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 | 524 | 23/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | MAJRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019825 | 251801071310002 | 1/4/2025 | 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 | 525 | 23/04/2025 | 121600 | PRIMARY EDUCATION OFFICER | MAJRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019839 | 251801071310003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 539 | 23/04/2025 | 78750 | 21131-BLOCK PRIMARY EDUCATION OFFICER | MAJRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019840 | 251801071310004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 540 | 23/04/2025 | 415800 | 21131-BLOCK PRIMARY EDUCATION OFFICER | MAJRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019841 | 251801071310005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 541 | 23/04/2025 | 516600 | 21131-BLOCK PRIMARY EDUCATION OFFICER | MAJRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019799 | 251801071310006 | 1/4/2025 | 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 | 499 | 23/04/2025 | 2648950 | PRIMARY EDUCATION OFFICER | MAJRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019806 | 251801071310007 | 1/4/2025 | 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 | 506 | 23/04/2025 | 3629250 | PRIMARY EDUCATION OFFICER | MAJRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019807 | 251801071310008 | 1/4/2025 | 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 | 507 | 23/04/2025 | 5488750 | PRIMARY EDUCATION OFFICER | MAJRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019497 | 251801071310009 | 1/4/2025 | 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 | 642 | 25/04/2025 | 46650 | PRIMARY EDUCATION OFFICER | MAJRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019710 | 251801071410001 | 1/4/2025 | 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 | 227 | 16/04/2025 | 58550 | PRIMARY EDUCATION OFFICER | KURALI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019711 | 251801071410002 | 1/4/2025 | 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 | 228 | 16/04/2025 | 136600 | PRIMARY EDUCATION OFFICER | KURALI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025019712 | 251801071410003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 229 | 16/04/2025 | 540000 | 21130-BLOCK PRIMARY EDUCATION OFFICER | KURALI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019276 | 251801071410004 | 1/4/2025 | 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 | 260 | 16/04/2025 | 2121350 | PRIMARY EDUCATION OFFICER | KURALI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019277 | 251801071410005 | 1/4/2025 | 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 | 261 | 16/04/2025 | 7426300 | PRIMARY EDUCATION OFFICER | KURALI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043382 | 251801071510002 | 1/4/2025 | 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 | 19 | 23/04/2025 | 56400 | 21079-ASSISTANT REGISTRAR | CO-OPERATIVE, KHARAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043383 | 251801071510003 | 1/4/2025 | 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 | 20 | 23/04/2025 | 61200 | 21079-ASSISTANT REGISTRAR | CO-OPERATIVE, KHARAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043384 | 251801071510006 | 1/4/2025 | 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 | 21 | 23/04/2025 | 85300 | 21079-ASSISTANT REGISTRAR | CO-OPERATIVE, KHARAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043385 | 251801071510008 | 1/4/2025 | 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 | 22 | 23/04/2025 | 66600 | 21079-ASSISTANT REGISTRAR | CO-OPERATIVE, KHARAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043386 | 251801071510009 | 1/4/2025 | 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 | 23 | 23/04/2025 | 437550 | 21079-ASSISTANT REGISTRAR | CO-OPERATIVE, KHARAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043387 | 251801071510010 | 1/4/2025 | 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 | 24 | 23/04/2025 | 36300 | 21079-ASSISTANT REGISTRAR | CO-OPERATIVE, KHARAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043389 | 251801071510018 | 1/4/2025 | 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 | 26 | 25/04/2025 | 71450 | 21079-ASSISTANT REGISTRAR | CO-OPERATIVE, KHARAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025009612 | 251801071610001 | 1/4/2025 | 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 | 20 | 11/4/2025 | 45300 | 21306-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009613 | 251801071610002 | 1/4/2025 | 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 | 21 | 11/4/2025 | 57400 | 21306-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009614 | 251801071610003 | 1/4/2025 | 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 | 22 | 11/4/2025 | 67350 | 21306-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009615 | 251801071610004 | 1/4/2025 | 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 | 23 | 11/4/2025 | 80800 | 21306-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009616 | 251801071610005 | 1/4/2025 | 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 | 24 | 11/4/2025 | 108250 | 21306-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009658 | 251801071610007 | 1/4/2025 | 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 | 66 | 23/04/2025 | 20400 | 21306-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009659 | 251801071610008 | 1/4/2025 | 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 | 67 | 23/04/2025 | 9600 | 21306-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009660 | 251801071610009 | 1/4/2025 | 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 | 68 | 23/04/2025 | 10200 | 21306-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009661 | 251801071610010 | 1/4/2025 | 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 | 69 | 23/04/2025 | 4800 | 21306-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025031429 | 251801071710001 | 1/4/2025 | 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 | 16/04/2025 | 36464 | 21077-PRINCIPAL | POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031430 | 251801071710002 | 1/4/2025 | 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 | 16/04/2025 | 129950 | 21077-PRINCIPAL | POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025031431 | 251801071710003 | 1/4/2025 | 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 | 16/04/2025 | 135124 | 21077-PRINCIPAL | POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031432 | 251801071710004 | 1/4/2025 | 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 | 16/04/2025 | 189580 | 21077-PRINCIPAL | POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031433 | 251801071710005 | 1/4/2025 | 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 | 16/04/2025 | 205224 | 21077-PRINCIPAL | POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031434 | 251801071710006 | 1/4/2025 | 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 | 16/04/2025 | 990670 | 21077-PRINCIPAL | POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031435 | 251801071710007 | 1/4/2025 | 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 | 16/04/2025 | 2612850 | 21077-PRINCIPAL | POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031436 | 251801071710008 | 1/4/2025 | 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 | 8 | 16/04/2025 | 3364750 | 21077-PRINCIPAL | POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025019713 | 251801071810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 768250 | 21410-HEADMASTER | GOVERNMENT HIGH SCHOOL SANETA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019714 | 251801071810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1534150 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019715 | 251801071810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1551912 | 21311-HEAD MASTER | GOVERNEMNT HIGH SCHOOL RAJO MAJRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019716 | 251801071810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2077950 | 21441-HEAD MASTER | GOVT HIGH SCHOOL, KHASPUR SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019810 | 251801071810011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 164300 | 21443-HEAD MASTER | GOVT HIGH SCHOOL, TOGGAN SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019820 | 251801071910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 179150 | 21189-PRINCIPAL | SECONDARY SCHOOL SAHAURAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019821 | 251801071910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1137950 | 21189-PRINCIPAL | SECONDARY SCHOOL SAHAURAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019822 | 251801071910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 220250 | 21189-PRINCIPAL | SECONDARY SCHOOL SAHAURAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019823 | 251801071910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1745700 | 21189-PRINCIPAL | SECONDARY SCHOOL SAHAURAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019818 | 251801071910014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112650 | 21189-PRINCIPAL | SECONDARY SCHOOL SAHAURAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019325 | 251801072010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 159500 | 21183-PRINCIPAL | SECONDARY SCHOOL (B) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019326 | 251801072010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 709150 | 21183-PRINCIPAL | SECONDARY SCHOOL (B) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019327 | 251801072010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 895000 | 21183-PRINCIPAL | SECONDARY SCHOOL (B) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019328 | 251801072010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 596550 | 21183-PRINCIPAL | SECONDARY SCHOOL (B) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019329 | 251801072010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 355950 | 21183-PRINCIPAL | SECONDARY SCHOOL (B) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019367 | 251801072010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 89450 | 21183-PRINCIPAL | SECONDARY SCHOOL (B) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019368 | 251801072010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39750 | 21183-PRINCIPAL | SECONDARY SCHOOL (B) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019369 | 251801072010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 393000 | 21183-PRINCIPAL | SECONDARY SCHOOL (B) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019253 | 251801072110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 65750 | 21143-PRINCIPAL | SECONDARY SCHOOL (G) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019254 | 251801072110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 99100 | 21143-PRINCIPAL | SECONDARY SCHOOL (G) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019255 | 251801072110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 159500 | 21143-PRINCIPAL | SECONDARY SCHOOL (G) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019256 | 251801072110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 315300 | 21143-PRINCIPAL | SECONDARY SCHOOL (G) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019257 | 251801072110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 467400 | 21143-PRINCIPAL | SECONDARY SCHOOL (G) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019258 | 251801072110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 845818 | 21143-PRINCIPAL | SECONDARY SCHOOL (G) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019259 | 251801072110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1001950 | 21143-PRINCIPAL | SECONDARY SCHOOL (G) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019813 | 251801072110012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40900 | 21143-PRINCIPAL | SECONDARY SCHOOL (G) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019814 | 251801072110013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 128250 | 21143-PRINCIPAL | SECONDARY SCHOOL (G) GHARUAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019846 | 251801072210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1703300 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019847 | 251801072210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 927200 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019848 | 251801072210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 57254 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019849 | 251801072210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 137750 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019850 | 251801072210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 282596 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019851 | 251801072210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1583750 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019794 | 251801072210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105100 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019795 | 251801072210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 157450 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019796 | 251801072210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 308512 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019797 | 251801072210011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 342000 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019798 | 251801072210012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119400 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019815 | 251801072210019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78400 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019816 | 251801072210020 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 64450 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019817 | 251801072210021 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 43500 | 21190-PRINCIPAL | SECONDARY SCHOOL (G) KURALI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019264 | 251801072310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 19900 | 21169-PRINCIPAL | SECONDARY SCHOOL KHIJRABAD MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019266 | 251801072310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 54100 | 21169-PRINCIPAL | SECONDARY SCHOOL KHIJRABAD MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019267 | 251801072310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 168100 | 21169-PRINCIPAL | SECONDARY SCHOOL KHIJRABAD MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019268 | 251801072310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 204950 | 21169-PRINCIPAL | SECONDARY SCHOOL KHIJRABAD MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019269 | 251801072310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 512254 | 21169-PRINCIPAL | SECONDARY SCHOOL KHIJRABAD MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019270 | 251801072310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 735850 | 21169-PRINCIPAL | SECONDARY SCHOOL KHIJRABAD MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019271 | 251801072310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 82299 | 21169-PRINCIPAL | SECONDARY SCHOOL KHIJRABAD MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019272 | 251801072310010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 90430 | 21169-PRINCIPAL | SECONDARY SCHOOL KHIJRABAD MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019273 | 251801072310011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 108650 | 21169-PRINCIPAL | SECONDARY SCHOOL KHIJRABAD MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019274 | 251801072310012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 950850 | 21169-PRINCIPAL | SECONDARY SCHOOL KHIJRABAD MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019275 | 251801072310013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110700 | 21169-PRINCIPAL | SECONDARY SCHOOL KHIJRABAD MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019495 | 251801072310015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 123100 | 21169-PRINCIPAL | SECONDARY SCHOOL KHIJRABAD MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019456 | 251801072410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 57900 | 21188-PRINCIPAL | SECONDARY SCHOOL JHANJERI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019535 | 251801072410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 39750 | 21188-PRINCIPAL | SECONDARY SCHOOL JHANJERI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019536 | 251801072410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 976650 | 21188-PRINCIPAL | SECONDARY SCHOOL JHANJERI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025019537 | 251801072410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 169100 | 21188-PRINCIPAL | SECONDARY SCHOOL JHANJERI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019538 | 251801072410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 216650 | 21188-PRINCIPAL | SECONDARY SCHOOL JHANJERI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019539 | 251801072410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 423600 | 21188-PRINCIPAL | SECONDARY SCHOOL JHANJERI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019383 | 251801072410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 369064 | 21188-PRINCIPAL | SECONDARY SCHOOL JHANJERI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019387 | 251801072510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 154850 | 21185-PRINCIPAL | SECONDARY SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019388 | 251801072510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 566050 | 21185-PRINCIPAL | SECONDARY SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019389 | 251801072510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 574950 | 21185-PRINCIPAL | SECONDARY SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019390 | 251801072510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 346750 | 21185-PRINCIPAL | SECONDARY SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019391 | 251801072510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 59650 | 21185-PRINCIPAL | SECONDARY SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019811 | 251801072510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 21185-PRINCIPAL | SECONDARY SCHOOL HOSHIARPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019450 | 251801072610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 93550 | 21182-PRINCIPAL | SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019451 | 251801072610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 96000 | 21182-PRINCIPAL | SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019452 | 251801072610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 151350 | 21182-PRINCIPAL | SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019453 | 251801072610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 560500 | 21182-PRINCIPAL | SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019454 | 251801072610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 601950 | 21182-PRINCIPAL | SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019455 | 251801072610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 796150 | 21182-PRINCIPAL | SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019842 | 251801072710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 169100 | 21181-PRINCIPAL | SECONDARY SCHOOL SIALBA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025019843 | 251801072710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 866250 | 21181-PRINCIPAL | SECONDARY SCHOOL SIALBA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019844 | 251801072710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1185132 | 21181-PRINCIPAL | SECONDARY SCHOOL SIALBA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019845 | 251801072710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1524800 | 21181-PRINCIPAL | SECONDARY SCHOOL SIALBA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019809 | 251801072710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 197150 | 21181-PRINCIPAL | SECONDARY SCHOOL SIALBA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019484 | 251801072810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 184400 | 21178-PRINCIPAL | SECONDARY SCHOOL TIUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019485 | 251801072810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 216050 | 21178-PRINCIPAL | SECONDARY SCHOOL TIUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019486 | 251801072810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 715850 | 21178-PRINCIPAL | SECONDARY SCHOOL TIUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019487 | 251801072810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1040350 | 21178-PRINCIPAL | SECONDARY SCHOOL TIUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019491 | 251801072810014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50700 | 21178-PRINCIPAL | SECONDARY SCHOOL TIUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019492 | 251801072810015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 61800 | 21178-PRINCIPAL | SECONDARY SCHOOL TIUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019493 | 251801072810016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 75450 | 21178-PRINCIPAL | SECONDARY SCHOOL TIUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019494 | 251801072810017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 538550 | 21178-PRINCIPAL | SECONDARY SCHOOL TIUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019692 | 251801072910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 81600 | 21151-HEADMASTER | GOVT HIGH SCHOOL DESU MAJRA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019693 | 251801072910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1771750 | 21151-HEADMASTER | GOVT HIGH SCHOOL DESU MAJRA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019694 | 251801072910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2564050 | 21151-HEADMASTER | GOVT HIGH SCHOOL DESU MAJRA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019540 | 251801073010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 21124-HEADMASTER | SCHOOL MANAKPUR SHARIF MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019541 | 251801073010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 769200 | 21124-HEADMASTER | SCHOOL MANAKPUR SHARIF MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025019542 | 251801073010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 862190 | 21124-HEADMASTER | SCHOOL MANAKPUR SHARIF MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019370 | 251801073110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 106200 | 21134-HEADMASTER | GOVT HIGH SCHOOL GARANGAN MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019371 | 251801073110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 200050 | 21134-HEADMASTER | GOVT HIGH SCHOOL GARANGAN MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019372 | 251801073110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 694350 | 21134-HEADMASTER | GOVT HIGH SCHOOL GARANGAN MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019698 | 251801073210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109250 | 21133-HEADMASTER | SCHOOL SAKRULAPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019699 | 251801073210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 346350 | 21133-HEADMASTER | SCHOOL SAKRULAPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019700 | 251801073210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 759950 | 21133-HEADMASTER | SCHOOL SAKRULAPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019701 | 251801073210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 784800 | 21133-HEADMASTER | SCHOOL SAKRULAPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019379 | 251801073210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 851400 | 21133-HEADMASTER | SCHOOL SAKRULAPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019706 | 251801073310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 81200 | 21123-HEADMASTER | GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019707 | 251801073310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 81700 | 21123-HEADMASTER | GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019708 | 251801073310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 239750 | 21123-HEADMASTER | GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019709 | 251801073310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 566200 | 21123-HEADMASTER | GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019543 | 251801073510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 37710 | 21184-PRINCIPAL | SECONDARY SCHOOL MACHHALI KALAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019544 | 251801073510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 56758 | 21184-PRINCIPAL | SECONDARY SCHOOL MACHHALI KALAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019545 | 251801073510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 54600 | 21184-PRINCIPAL | SECONDARY SCHOOL MACHHALI KALAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019546 | 251801073510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 67350 | 21184-PRINCIPAL | SECONDARY SCHOOL MACHHALI KALAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019547 | 251801073510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 169100 | 21184-PRINCIPAL | SECONDARY SCHOOL MACHHALI KALAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019548 | 251801073510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 361950 | 21184-PRINCIPAL | SECONDARY SCHOOL MACHHALI KALAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019549 | 251801073510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 705860 | 21184-PRINCIPAL | SECONDARY SCHOOL MACHHALI KALAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019550 | 251801073510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1008820 | 21184-PRINCIPAL | SECONDARY SCHOOL MACHHALI KALAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019260 | 251801073610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1184900 | 21138-HEADMASTER | SCHOOL BOOTHGARH MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019261 | 251801073610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 108850 | 21138-HEADMASTER | SCHOOL BOOTHGARH MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019262 | 251801073610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 114000 | 21138-HEADMASTER | SCHOOL BOOTHGARH MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019263 | 251801073610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 41774 | 21138-HEADMASTER | SCHOOL BOOTHGARH MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019496 | 251801073610015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 641 | 25/04/2025 | 55200 | 21138-HEADMASTER | SCHOOL BOOTHGARH MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019384 | 251801073710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109450 | 21122-HEADMASTER | GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019385 | 251801073710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 733050 | 21122-HEADMASTER | GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019386 | 251801073710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1187700 | 21122-HEADMASTER | GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019488 | 251801073810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 132150 | 21136-HEADMASTER | GOVT HIGH SCHOOL RADIALA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019489 | 251801073810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 469650 | 21136-HEADMASTER | GOVT HIGH SCHOOL RADIALA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019490 | 251801073810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 107550 | 21136-HEADMASTER | GOVT HIGH SCHOOL RADIALA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019373 | 251801073910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75900 | 21228-PRINCIPAL | SENIOR SECONDARY SCHOOL GOBIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019374 | 251801073910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 93550 | 21228-PRINCIPAL | SENIOR SECONDARY SCHOOL GOBIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019375 | 251801073910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 174050 | 21228-PRINCIPAL | SENIOR SECONDARY SCHOOL GOBIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019376 | 251801073910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 568300 | 21228-PRINCIPAL | SENIOR SECONDARY SCHOOL GOBIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019377 | 251801073910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 582502 | 21228-PRINCIPAL | SENIOR SECONDARY SCHOOL GOBIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019378 | 251801073910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1100100 | 21228-PRINCIPAL | SENIOR SECONDARY SCHOOL GOBIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019830 | 251801074010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 126700 | 21149-HEADMASTER | GOVT HIGH SCHOOL SAIDPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019831 | 251801074010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 332250 | 21149-HEADMASTER | GOVT HIGH SCHOOL SAIDPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019832 | 251801074010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1234296 | 21149-HEADMASTER | GOVT HIGH SCHOOL SAIDPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019819 | 251801074010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 76300 | 21149-HEADMASTER | GOVT HIGH SCHOOL SAIDPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019498 | 251801074010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 57400 | 21149-HEADMASTER | GOVT HIGH SCHOOL SAIDPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019551 | 251801074210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 130450 | 21135-HEADMASTER | GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019552 | 251801074210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 230850 | 21135-HEADMASTER | GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019553 | 251801074210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 931192 | 21135-HEADMASTER | GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019554 | 251801074210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 136150 | 21135-HEADMASTER | GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019555 | 251801074310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 21147-HEADMASTER | GOVT HIGH SCHOOL MAJAT MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019556 | 251801074310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 275600 | 21147-HEADMASTER | GOVT HIGH SCHOOL MAJAT MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019557 | 251801074310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 447000 | 21147-HEADMASTER | GOVT HIGH SCHOOL MAJAT MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019330 | 251801074410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109450 | 21126-HEADMASTER | GOVT HIGH SCHOOL KUBAHERI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019331 | 251801074410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 268500 | 21126-HEADMASTER | GOVT HIGH SCHOOL KUBAHERI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019332 | 251801074410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1033750 | 21126-HEADMASTER | GOVT HIGH SCHOOL KUBAHERI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019717 | 251801074510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 94600 | 21152-HEADMASTER | GOVT HIGH SCHOOL BATTA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019718 | 251801074510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112150 | 21152-HEADMASTER | GOVT HIGH SCHOOL BATTA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019719 | 251801074510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 940950 | 21152-HEADMASTER | GOVT HIGH SCHOOL BATTA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019380 | 251801074610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 21187-HEADMASTER | GOVT HIGH SCHOOL RANI MAJRA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019381 | 251801074610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1044594 | 21187-HEADMASTER | GOVT HIGH SCHOOL RANI MAJRA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019382 | 251801074610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 777944 | 21187-HEADMASTER | GOVT HIGH SCHOOL RANI MAJRA MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019695 | 251801074710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 94600 | 21132-HEADMASTER | GOVT HIGH SCHOOL PHANTWAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019696 | 251801074710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 326200 | 21132-HEADMASTER | GOVT HIGH SCHOOL PHANTWAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019697 | 251801074710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1141300 | 21132-HEADMASTER | GOVT HIGH SCHOOL PHANTWAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019833 | 251801074810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109450 | 21146-HEADMASTER | GOVT HIGH SCHOOL RASANHERI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019834 | 251801074810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52250 | 21146-HEADMASTER | GOVT HIGH SCHOOL RASANHERI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019835 | 251801074810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110700 | 21146-HEADMASTER | GOVT HIGH SCHOOL RASANHERI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019836 | 251801074810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 986900 | 21146-HEADMASTER | GOVT HIGH SCHOOL RASANHERI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019837 | 251801074810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 986100 | 21146-HEADMASTER | GOVT HIGH SCHOOL RASANHERI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019838 | 251801074810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 75900 | 21146-HEADMASTER | GOVT HIGH SCHOOL RASANHERI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025019812 | 251801074810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68150 | 21146-HEADMASTER | GOVT HIGH SCHOOL RASANHERI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019558 | 251801075610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 32550 | 21445-HEADMASTER | GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019447 | 251801075610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 108450 | 21445-HEADMASTER | GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019448 | 251801075610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 347400 | 21445-HEADMASTER | GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019449 | 251801075610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 379200 | 21445-HEADMASTER | GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002213 | 251801075710001 | 1/4/2025 | 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 | 9/4/2025 | 56468 | 21432-PRINCIPAL, GOVT ITI, TRIPARI | GOVT ITI, TRIPARI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002214 | 251801075710002 | 1/4/2025 | 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 | 9/4/2025 | 57400 | 21432-PRINCIPAL, GOVT ITI, TRIPARI | GOVT ITI, TRIPARI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002212 | 251801075710003 | 1/4/2025 | 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 | 9/4/2025 | 74544 | 21432-PRINCIPAL, GOVT ITI, TRIPARI | GOVT ITI, TRIPARI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002215 | 251801075710004 | 1/4/2025 | 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 | 9/4/2025 | 195500 | 21432-PRINCIPAL, GOVT ITI, TRIPARI | GOVT ITI, TRIPARI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002216 | 251801075710005 | 1/4/2025 | 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 | 9/4/2025 | 298250 | 21432-PRINCIPAL, GOVT ITI, TRIPARI | GOVT ITI, TRIPARI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009662 | 251801075710006 | 1/4/2025 | 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 | 70 | 23/04/2025 | 20071 | 21432-PRINCIPAL, GOVT ITI, TRIPARI | GOVT ITI, TRIPARI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009663 | 251801075710007 | 1/4/2025 | 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 | 71 | 23/04/2025 | 9445 | 21432-PRINCIPAL, GOVT ITI, TRIPARI | GOVT ITI, TRIPARI MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009643 | 251801075810001 | 1/4/2025 | 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 | 16/04/2025 | 70300 | 21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF | GOVT ITI, MANAKPUR SHARIF MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009644 | 251801075810002 | 1/4/2025 | 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 | 16/04/2025 | 115850 | 21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF | GOVT ITI, MANAKPUR SHARIF MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009645 | 251801075810003 | 1/4/2025 | 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 | 16/04/2025 | 178400 | 21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF | GOVT ITI, MANAKPUR SHARIF MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009646 | 251801075810005 | 1/4/2025 | 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 | 16/04/2025 | 277900 | 21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF | GOVT ITI, MANAKPUR SHARIF MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009647 | 251801075810006 | 1/4/2025 | 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 | 16/04/2025 | 217100 | 21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF | GOVT ITI, MANAKPUR SHARIF MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025036208 | 251801076010001 | 1/4/2025 | 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 | 22/04/2025 | 300370 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036209 | 251801076010002 | 1/4/2025 | 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 | 142 | 22/04/2025 | 178050 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036210 | 251801076010003 | 1/4/2025 | 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 | 143 | 22/04/2025 | 296940 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036211 | 251801076010004 | 1/4/2025 | 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 | 144 | 22/04/2025 | 96730 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036212 | 251801076010005 | 1/4/2025 | 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 | 145 | 22/04/2025 | 75000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036213 | 251801076010006 | 1/4/2025 | 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 | 146 | 22/04/2025 | 424800 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036214 | 251801076010008 | 1/4/2025 | 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 | 147 | 22/04/2025 | 104400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036215 | 251801076010009 | 1/4/2025 | 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 | 148 | 22/04/2025 | 132700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036257 | 251801076010010 | 1/4/2025 | 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 | 190 | 23/04/2025 | 155182 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036216 | 251801076010012 | 1/4/2025 | 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 | 149 | 22/04/2025 | 230450 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036217 | 251801076010013 | 1/4/2025 | 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 | 150 | 22/04/2025 | 243474 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036218 | 251801076010014 | 1/4/2025 | 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 | 151 | 22/04/2025 | 334600 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL KHARAR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025019702 | 251801076210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 75660 | 21121-PRINCIPAL | SENIOR SECONDARY SCHOOL GEEGE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019703 | 251801076210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 310072 | 21121-PRINCIPAL | SENIOR SECONDARY SCHOOL GEEGE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019704 | 251801076210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 461400 | 21121-PRINCIPAL | SENIOR SECONDARY SCHOOL GEEGE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019705 | 251801076210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 852200 | 21121-PRINCIPAL | SENIOR SECONDARY SCHOOL GEEGE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025029259 | 251801076410001 | 1/4/2025 | 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 | 47 | 11/4/2025 | 40512 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029260 | 251801076410002 | 1/4/2025 | 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 | 48 | 11/4/2025 | 41100 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029261 | 251801076410003 | 1/4/2025 | 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 | 49 | 11/4/2025 | 76950 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029262 | 251801076410005 | 1/4/2025 | 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 | 11/4/2025 | 99994 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029263 | 251801076410006 | 1/4/2025 | 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 | 11/4/2025 | 258840 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029264 | 251801076410007 | 1/4/2025 | 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 | 11/4/2025 | 937130 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |

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| ### | VN042025029277 | 251801076410028 | 1/4/2025 | 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 | 21/04/2025 | 602567 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029278 | 251801076410030 | 1/4/2025 | 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 | 66 | 21/04/2025 | 79800 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029279 | 251801076410031 | 1/4/2025 | 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 | 21/04/2025 | 1817814 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029280 | 251801076410032 | 1/4/2025 | 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 | 68 | 21/04/2025 | 57358 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029281 | 251801076410033 | 1/4/2025 | 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 | 69 | 21/04/2025 | 1366344 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029282 | 251801076410034 | 1/4/2025 | 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 | 70 | 21/04/2025 | 75720 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029283 | 251801076410035 | 1/4/2025 | 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 | 71 | 21/04/2025 | 82200 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025029284 | 251801076410036 | 1/4/2025 | 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 | 72 | 21/04/2025 | 122772 | 21037-CHIEF CONSERVATOR OF FOREST | CONSERVATION OFFICER, MOHALI MOHALI | 6602-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNAJB |
| ### | VN042025019800 | 251801076510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 21412-HEADMASTER | GOVERNMENT HIGH SCHOOL TANGORI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019801 | 251801076510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39750 | 21408-HEADMASTER | GOVERNMENT HIGH SCHOOL MOTEMAJRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019802 | 251801076510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119500 | 21443-HEAD MASTER | GOVT HIGH SCHOOL, TOGGAN SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019803 | 251801076510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 363650 | 21311-HEAD MASTER | GOVERNEMNT HIGH SCHOOL RAJO MAJRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019804 | 251801076510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 723750 | 21442-HEAD MASTER | GOVT HIGH SCHOOL, KALOLI SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019805 | 251801076510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 732962 | 21354-HEADMASTER | GOVERNMENT HIGH SCHOOL JOLAN KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002499 | 251801076610001 | 1/4/2025 | 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 | 02-DRUG TESTING LABS | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 1 | 9/4/2025 | 38452 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002500 | 251801076610002 | 1/4/2025 | 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 | 02-DRUG TESTING LABS | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 2 | 9/4/2025 | 55492 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002501 | 251801076610003 | 1/4/2025 | 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 | 01-FOOD TESTING LABS | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 3 | 9/4/2025 | 44100 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025002502 | 251801076610004 | 1/4/2025 | 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 | 01-FOOD TESTING LABS | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 4 | 9/4/2025 | 41860 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002503 | 251801076610005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 89800 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002504 | 251801076610006 | 1/4/2025 | 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 | 02-DRUG TESTING LABS | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 6 | 9/4/2025 | 109250 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002505 | 251801076610007 | 1/4/2025 | 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 | 01-FOOD TESTING LABS | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 7 | 9/4/2025 | 109250 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002506 | 251801076610008 | 1/4/2025 | 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 | 01-FOOD TESTING LABS | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 8 | 9/4/2025 | 147400 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002507 | 251801076610009 | 1/4/2025 | 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 | 02-DRUG TESTING LABS | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 9 | 9/4/2025 | 183950 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002508 | 251801076610010 | 1/4/2025 | 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 | 02-DRUG TESTING LABS | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 10 | 9/4/2025 | 362150 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002509 | 251801076610011 | 1/4/2025 | 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 | 01-FOOD TESTING LABS | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 11 | 9/4/2025 | 495844 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002510 | 251801076610012 | 1/4/2025 | 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 | 01-FOOD TESTING LABS | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 12 | 9/4/2025 | 564050 | 21080-MEDICAL OFFICER | I/C ESI DISP NO1 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002511 | 251801076610013 | 1/4/2025 | 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 | 02-DRUG TESTING LABS | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 13 | 9/4/2025 | 926200 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002512 | 251801076610014 | 1/4/2025 | 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 | 01-FOOD TESTING LABS | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 14 | 9/4/2025 | 1155956 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002513 | 251801076810001 | 1/4/2025 | 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 | 15 | 9/4/2025 | 36464 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002514 | 251801076810002 | 1/4/2025 | 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 | 16 | 9/4/2025 | 56250 | 21109-MEDICAL OFFICER | DISPENSARY, BHAKARPUR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002515 | 251801076810003 | 1/4/2025 | 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 | 17 | 9/4/2025 | 90640 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002516 | 251801076810004 | 1/4/2025 | 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 | 18 | 9/4/2025 | 122850 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002517 | 251801076810005 | 1/4/2025 | 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 | 19 | 9/4/2025 | 136600 | 21082-MEDICAL OFFICER | I/C ESI HOSPITAL MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002518 | 251801076810006 | 1/4/2025 | 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 | 20 | 9/4/2025 | 158000 | 21081-MEDICAL OFFICER | I/C ESI DISP NO2 MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025002519 | 251801076810007 | 1/4/2025 | 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 | 21 | 9/4/2025 | 366032 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008960 | 251801076810008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 16/04/2025 | 60214 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014313 | 251802080110007 | 1/4/2025 | 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 | 23/04/2025 | 73350 | 21250-SUB DIVISIONAL MEGISTRATE | SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014314 | 251802080110008 | 1/4/2025 | 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 | 23/04/2025 | 90400 | 21250-SUB DIVISIONAL MEGISTRATE | SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014315 | 251802080110010 | 1/4/2025 | 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 | 23/04/2025 | 166400 | 21250-SUB DIVISIONAL MEGISTRATE | SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014316 | 251802080110011 | 1/4/2025 | 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 | 23/04/2025 | 271150 | 21250-SUB DIVISIONAL MEGISTRATE | SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014317 | 251802080110014 | 1/4/2025 | 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 | 23/04/2025 | 109636 | 21250-SUB DIVISIONAL MEGISTRATE | SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014278 | 251802080210001 | 1/4/2025 | 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 | 1 | 22/04/2025 | 119500 | 21251-TEHSILDAR | TEHSILDAR, DERA BASSI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014279 | 251802080210002 | 1/4/2025 | 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 | 2 | 22/04/2025 | 95800 | 21251-TEHSILDAR | TEHSILDAR, DERA BASSI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014280 | 251802080210003 | 1/4/2025 | 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 | 3 | 22/04/2025 | 171450 | 21251-TEHSILDAR | TEHSILDAR, DERA BASSI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014281 | 251802080210004 | 1/4/2025 | 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 | 4 | 22/04/2025 | 212900 | 21251-TEHSILDAR | TEHSILDAR, DERA BASSI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014282 | 251802080210005 | 1/4/2025 | 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 | 22/04/2025 | 352950 | 21251-TEHSILDAR | TEHSILDAR, DERA BASSI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014283 | 251802080210006 | 1/4/2025 | 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 | 22/04/2025 | 78150 | 21251-TEHSILDAR | TEHSILDAR, DERA BASSI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014284 | 251802080210007 | 1/4/2025 | 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 | 22/04/2025 | 19900 | 21251-TEHSILDAR | TEHSILDAR, DERA BASSI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014285 | 251802080210008 | 1/4/2025 | 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 | 22/04/2025 | 70800 | 21251-TEHSILDAR | TEHSILDAR, DERA BASSI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016609 | 251802080210009 | 1/4/2025 | 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 | 4 | 22/04/2025 | 82200 | 21108-TESILDAR | TEHSILDAR,DERA BASSI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016610 | 251802080210010 | 1/4/2025 | 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 | 5 | 22/04/2025 | 231700 | 21108-TESILDAR | TEHSILDAR,DERA BASSI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016611 | 251802080210011 | 1/4/2025 | 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 | 6 | 22/04/2025 | 169680 | 21108-TESILDAR | TEHSILDAR,DERA BASSI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016612 | 251802080210012 | 1/4/2025 | 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 | 7 | 22/04/2025 | 782520 | 21108-TESILDAR | TEHSILDAR,DERA BASSI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016613 | 251802080210013 | 1/4/2025 | 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 | 8 | 22/04/2025 | 119400 | 21108-TESILDAR | TEHSILDAR,DERA BASSI MOHALI | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008988 | 251802080210014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 22/04/2025 | 32290 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008989 | 251802080210015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 22/04/2025 | 41399 | 21199-DISTRICT TREASURY OFFICER | MOHALI MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036146 | 251802080310002 | 1/4/2025 | 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 | 79 | 16/04/2025 | 70800 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036147 | 251802080310003 | 1/4/2025 | 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 | 80 | 16/04/2025 | 212922 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036148 | 251802080310004 | 1/4/2025 | 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 | 81 | 16/04/2025 | 284000 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036149 | 251802080310005 | 1/4/2025 | 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 | 82 | 16/04/2025 | 365102 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036150 | 251802080310006 | 1/4/2025 | 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 | 83 | 16/04/2025 | 62350 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036151 | 251802080310007 | 1/4/2025 | 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 | 84 | 16/04/2025 | 70800 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036152 | 251802080310008 | 1/4/2025 | 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 | 85 | 16/04/2025 | 74850 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040859 | 251802080310009 | 1/4/2025 | 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 | PH | V | 8 | 16/04/2025 | 79500 | SENIOR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040860 | 251802080310010 | 1/4/2025 | 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 | PH | V | 9 | 16/04/2025 | 86800 | SENIOR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036153 | 251802080310011 | 1/4/2025 | 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 | 86 | 16/04/2025 | 112002 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036154 | 251802080310012 | 1/4/2025 | 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 | 87 | 16/04/2025 | 115650 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036157 | 251802080310016 | 1/4/2025 | 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 | 90 | 16/04/2025 | 132700 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040878 | 251802080310017 | 1/4/2025 | 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 | PH | V | 27 | 22/04/2025 | 129944 | SENIOR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036158 | 251802080310018 | 1/4/2025 | 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 | 91 | 16/04/2025 | 134350 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036159 | 251802080310019 | 1/4/2025 | 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 | 92 | 16/04/2025 | 145500 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040861 | 251802080310020 | 1/4/2025 | 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 | PH | V | 10 | 16/04/2025 | 166650 | SENIOR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036160 | 251802080310021 | 1/4/2025 | 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 | 93 | 16/04/2025 | 203100 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036161 | 251802080310022 | 1/4/2025 | 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 | 94 | 16/04/2025 | 298188 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036162 | 251802080310023 | 1/4/2025 | 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 | 95 | 16/04/2025 | 330200 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036163 | 251802080310024 | 1/4/2025 | 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 | 96 | 16/04/2025 | 626424 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036164 | 251802080310025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 97 | 16/04/2025 | 725700 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036165 | 251802080310026 | 1/4/2025 | 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 | 98 | 16/04/2025 | 364600 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036166 | 251802080310027 | 1/4/2025 | 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 | 99 | 16/04/2025 | 98980 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036167 | 251802080310028 | 1/4/2025 | 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 | 100 | 16/04/2025 | 155540 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036168 | 251802080310029 | 1/4/2025 | 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 | 101 | 16/04/2025 | 363750 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036169 | 251802080310030 | 1/4/2025 | 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 | 102 | 16/04/2025 | 385600 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036170 | 251802080310031 | 1/4/2025 | 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 | 103 | 16/04/2025 | 390320 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036171 | 251802080310032 | 1/4/2025 | 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 | 104 | 16/04/2025 | 1468294 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036172 | 251802080310033 | 1/4/2025 | 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 | 105 | 16/04/2025 | 1164650 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036173 | 251802080310034 | 1/4/2025 | 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 | 106 | 16/04/2025 | 624680 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036174 | 251802080310037 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 107 | 16/04/2025 | 349050 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036175 | 251802080310038 | 1/4/2025 | 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 | 108 | 16/04/2025 | 132700 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036141 | 251802080310039 | 1/4/2025 | 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 | 74 | 16/04/2025 | 1554875 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036142 | 251802080310040 | 1/4/2025 | 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 | 75 | 16/04/2025 | 2921770 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036220 | 251802080310042 | 1/4/2025 | 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 | 153 | 22/04/2025 | 210000 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040879 | 251802080310043 | 1/4/2025 | 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 | PH | V | 28 | 22/04/2025 | 278700 | 21094-SENIOR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040880 | 251802080310045 | 1/4/2025 | 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 | PS | V | 29 | 22/04/2025 | 531750 | SENIOR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036221 | 251802080310046 | 1/4/2025 | 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 | 22/04/2025 | 43500 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040881 | 251802080310047 | 1/4/2025 | 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 | PS | V | 30 | 22/04/2025 | 145550 | SENIOR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036266 | 251802080310048 | 1/4/2025 | 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 | 199 | 23/04/2025 | 98604 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036267 | 251802080310049 | 1/4/2025 | 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 | 200 | 23/04/2025 | 97580 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036292 | 251802080310058 | 1/4/2025 | 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 | 225 | 25/04/2025 | 8478 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036293 | 251802080310060 | 1/4/2025 | 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 | 226 | 25/04/2025 | 137828 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036294 | 251802080310061 | 1/4/2025 | 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 | 227 | 25/04/2025 | 77247 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036295 | 251802080310062 | 1/4/2025 | 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 | 228 | 25/04/2025 | 47876 | 21085-SR MEDICAL OFFICER | I/C PHC DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002535 | 251802080410001 | 1/4/2025 | 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 | 37 | 9/4/2025 | 46650 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002536 | 251802080410002 | 1/4/2025 | 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 | 38 | 9/4/2025 | 18000 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002537 | 251802080410003 | 1/4/2025 | 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 | 39 | 9/4/2025 | 51600 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002538 | 251802080410004 | 1/4/2025 | 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 | 40 | 9/4/2025 | 85300 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002539 | 251802080410005 | 1/4/2025 | 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 | 41 | 9/4/2025 | 137800 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002540 | 251802080410006 | 1/4/2025 | 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 | 42 | 9/4/2025 | 155540 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002541 | 251802080410009 | 1/4/2025 | 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 | 43 | 9/4/2025 | 106400 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002542 | 251802080410010 | 1/4/2025 | 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 | 44 | 9/4/2025 | 21700 | 21086-MEDICAL OFFICER | I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036143 | 251802080510001 | 1/4/2025 | 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 | 76 | 16/04/2025 | 46650 | 21109-MEDICAL OFFICER | DISPENSARY, BHAKARPUR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036268 | 251802080510003 | 1/4/2025 | 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 | 201 | 23/04/2025 | 54600 | 21109-MEDICAL OFFICER | DISPENSARY, BHAKARPUR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036144 | 251802080510004 | 1/4/2025 | 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 | 77 | 16/04/2025 | 77050 | 21109-MEDICAL OFFICER | DISPENSARY, BHAKARPUR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036145 | 251802080510006 | 1/4/2025 | 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 | 78 | 16/04/2025 | 181640 | 21109-MEDICAL OFFICER | DISPENSARY, BHAKARPUR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036155 | 251802080510007 | 1/4/2025 | 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 | 88 | 16/04/2025 | 54392 | 21109-MEDICAL OFFICER | DISPENSARY, BHAKARPUR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036156 | 251802080510008 | 1/4/2025 | 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 | 89 | 16/04/2025 | 142580 | 21109-MEDICAL OFFICER | DISPENSARY, BHAKARPUR MOHALI | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025002223 | 251802080610001 | 1/4/2025 | 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 | 12 | 9/4/2025 | 51500 | 21092-SUPERINTENDENT(TECH) | INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002224 | 251802080610002 | 1/4/2025 | 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 | 13 | 9/4/2025 | 100300 | 21092-SUPERINTENDENT(TECH) | INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002225 | 251802080610003 | 1/4/2025 | 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 | 14 | 9/4/2025 | 100500 | 21092-SUPERINTENDENT(TECH) | INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002226 | 251802080610004 | 1/4/2025 | 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 | 15 | 9/4/2025 | 121200 | 21092-SUPERINTENDENT(TECH) | INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002227 | 251802080610005 | 1/4/2025 | 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 | 16 | 9/4/2025 | 134350 | 21092-SUPERINTENDENT(TECH) | INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002228 | 251802080610006 | 1/4/2025 | 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 | 17 | 9/4/2025 | 720650 | 21092-SUPERINTENDENT(TECH) | INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002229 | 251802080610007 | 1/4/2025 | 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 | 18 | 9/4/2025 | 169250 | 21092-SUPERINTENDENT(TECH) | INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009664 | 251802080610008 | 1/4/2025 | 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 | 72 | 23/04/2025 | 81600 | 21092-SUPERINTENDENT(TECH) | INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009665 | 251802080610009 | 1/4/2025 | 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 | 73 | 23/04/2025 | 38400 | 21092-SUPERINTENDENT(TECH) | INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025012770 | 251802080810001 | 1/4/2025 | 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 | 54 | 25/04/2025 | 74700 | 21106-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012771 | 251802080810002 | 1/4/2025 | 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 | 55 | 25/04/2025 | 75450 | 21106-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012772 | 251802080810003 | 1/4/2025 | 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 | 56 | 25/04/2025 | 76950 | 21106-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012773 | 251802080810004 | 1/4/2025 | 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 | 57 | 25/04/2025 | 131250 | 21106-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025012774 | 251802080810005 | 1/4/2025 | 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 | 58 | 25/04/2025 | 141750 | 21106-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025019344 | 251802081010001 | 1/4/2025 | 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 | 328 | 21/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019345 | 251802081010002 | 1/4/2025 | 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 | 329 | 21/04/2025 | 114100 | PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019351 | 251802081010003 | 1/4/2025 | 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 | 335 | 21/04/2025 | 104400 | PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019874 | 251802081010004 | 1/4/2025 | 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 | 574 | 23/04/2025 | 294300 | PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019875 | 251802081010005 | 1/4/2025 | 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 | 575 | 23/04/2025 | 613200 | PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019876 | 251802081010006 | 1/4/2025 | 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 | 23/04/2025 | 1722800 | PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019880 | 251802081010007 | 1/4/2025 | 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 | 580 | 23/04/2025 | 101400 | PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019881 | 251802081010008 | 1/4/2025 | 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 | 581 | 23/04/2025 | 1127050 | PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019882 | 251802081010009 | 1/4/2025 | 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 | 582 | 23/04/2025 | 1560400 | PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025019883 | 251802081010010 | 1/4/2025 | 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 | 583 | 23/04/2025 | 2673650 | PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019884 | 251802081010011 | 1/4/2025 | 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 | 584 | 23/04/2025 | 3134300 | PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019885 | 251802081010012 | 1/4/2025 | 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 | 585 | 23/04/2025 | 3429750 | PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019886 | 251802081010013 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 586 | 23/04/2025 | 1136100 | 21128-BLOCK PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019888 | 251802081010015 | 1/4/2025 | 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 | 588 | 23/04/2025 | 2514150 | PRIMARY EDUCATION OFFICER | DERA BASSI - I MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019352 | 251802081110001 | 1/4/2025 | 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 | 336 | 21/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | DERA BASSI - II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019353 | 251802081110002 | 1/4/2025 | 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 | 337 | 21/04/2025 | 49350 | PRIMARY EDUCATION OFFICER | DERA BASSI - II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019877 | 251802081110003 | 1/4/2025 | 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 | 577 | 23/04/2025 | 642400 | PRIMARY EDUCATION OFFICER | DERA BASSI - II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019878 | 251802081110004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 578 | 23/04/2025 | 849975 | 21127-BLOCK PRIMARY EDUCATION OFFICER | DERA BASSI - II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019879 | 251802081110005 | 1/4/2025 | 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 | 579 | 23/04/2025 | 1343200 | PRIMARY EDUCATION OFFICER | DERA BASSI - II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019354 | 251802081110006 | 1/4/2025 | 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 | 338 | 21/04/2025 | 115950 | PRIMARY EDUCATION OFFICER | DERA BASSI - II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019889 | 251802081110007 | 1/4/2025 | 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 | 589 | 23/04/2025 | 1493400 | PRIMARY EDUCATION OFFICER | DERA BASSI - II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019890 | 251802081110008 | 1/4/2025 | 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 | 590 | 23/04/2025 | 2899100 | PRIMARY EDUCATION OFFICER | DERA BASSI - II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019891 | 251802081110009 | 1/4/2025 | 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 | 591 | 23/04/2025 | 3747900 | PRIMARY EDUCATION OFFICER | DERA BASSI - II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019902 | 251802081110010 | 1/4/2025 | 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 | 602 | 23/04/2025 | 29200 | PRIMARY EDUCATION OFFICER | DERA BASSI - II MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019860 | 251802081210002 | 1/4/2025 | 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 | 560 | 23/04/2025 | 948900 | 21180-PRINCIPAL | GOVT COLLEGE DERA BASSI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025019863 | 251802081210005 | 1/4/2025 | 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 | 563 | 23/04/2025 | 251450 | 21180-PRINCIPAL | GOVT COLLEGE DERA BASSI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019866 | 251802081210007 | 1/4/2025 | 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 | 566 | 23/04/2025 | 1560500 | 21180-PRINCIPAL | GOVT COLLEGE DERA BASSI MOHALI | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025019561 | 251802081310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 18000 | 21241-PRINCIPAL | SECONDARY SCHOOL LALRU MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019562 | 251802081310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 138200 | 21241-PRINCIPAL | SECONDARY SCHOOL LALRU MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019563 | 251802081310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 174050 | 21241-PRINCIPAL | SECONDARY SCHOOL LALRU MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019564 | 251802081310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 579200 | 21241-PRINCIPAL | SECONDARY SCHOOL LALRU MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019565 | 251802081310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 677094 | 21241-PRINCIPAL | SECONDARY SCHOOL LALRU MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019566 | 251802081310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2345776 | 21241-PRINCIPAL | SECONDARY SCHOOL LALRU MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019567 | 251802081310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 3218000 | 21241-PRINCIPAL | SECONDARY SCHOOL LALRU MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008956 | 251802081310008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 55890 | 21282-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL LALRU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019590 | 251802081410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 794950 | 21176-PRINCIPAL | SECONDARY SCHOOL JARAUT MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019591 | 251802081410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 98100 | 21176-PRINCIPAL | SECONDARY SCHOOL JARAUT MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019592 | 251802081410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 340000 | 21176-PRINCIPAL | SECONDARY SCHOOL JARAUT MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019593 | 251802081410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 849450 | 21176-PRINCIPAL | SECONDARY SCHOOL JARAUT MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019594 | 251802081410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 164300 | 21176-PRINCIPAL | SECONDARY SCHOOL JARAUT MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019458 | 251802081410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 46650 | 21176-PRINCIPAL | SECONDARY SCHOOL JARAUT MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019460 | 251802081410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 60150 | 21176-PRINCIPAL | SECONDARY SCHOOL JARAUT MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025019406 | 251802081510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 153850 | 21407-HEADMASTER | GOVERNMENT HIGH SCHOOL JHARMARI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019407 | 251802081510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 186850 | 21444-HEAD MASTER | SCHOOL, SANTEMAJRA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019408 | 251802081510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 219100 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019409 | 251802081510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 555850 | 21412-HEADMASTER | GOVERNMENT HIGH SCHOOL TANGORI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019410 | 251802081510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 914100 | 21441-HEAD MASTER | GOVT HIGH SCHOOL, KHASPUR SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019413 | 251802081510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 42900 | 21311-HEAD MASTER | GOVERNEMNT HIGH SCHOOL RAJO MAJRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019584 | 251802081610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109250 | 21172-PRINCIPAL | SECONDARY SCHOOL PANDWALA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019585 | 251802081610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 556150 | 21172-PRINCIPAL | SECONDARY SCHOOL PANDWALA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019586 | 251802081610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 105100 | 21172-PRINCIPAL | SECONDARY SCHOOL PANDWALA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019587 | 251802081610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 304150 | 21172-PRINCIPAL | SECONDARY SCHOOL PANDWALA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019588 | 251802081610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1083300 | 21172-PRINCIPAL | SECONDARY SCHOOL PANDWALA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019589 | 251802081610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 72750 | 21172-PRINCIPAL | SECONDARY SCHOOL PANDWALA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019337 | 251802081710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1576400 | 21177-PRINCIPAL | SECONDARY SCHOOL MUBARIKPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019338 | 251802081710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 818850 | 21177-PRINCIPAL | SECONDARY SCHOOL MUBARIKPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019339 | 251802081710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 579900 | 21177-PRINCIPAL | SECONDARY SCHOOL MUBARIKPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019340 | 251802081710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 163300 | 21177-PRINCIPAL | SECONDARY SCHOOL MUBARIKPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019341 | 251802081710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 57750 | 21177-PRINCIPAL | SECONDARY SCHOOL MUBARIKPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025019346 | 251802081710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 863650 | 21177-PRINCIPAL | SECONDARY SCHOOL MUBARIKPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019670 | 251802081810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 169100 | 21174-PRINCIPAL | SECONDARY SCHOOL DIALPURA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019672 | 251802081810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 443547 | 21174-PRINCIPAL | SECONDARY SCHOOL DIALPURA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019673 | 251802081810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 909550 | 21174-PRINCIPAL | SECONDARY SCHOOL DIALPURA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019674 | 251802081810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 762900 | 21174-PRINCIPAL | SECONDARY SCHOOL DIALPURA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019675 | 251802081810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1275500 | 21174-PRINCIPAL | SECONDARY SCHOOL DIALPURA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019508 | 251802081810013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 34504 | 21174-PRINCIPAL | SECONDARY SCHOOL DIALPURA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019509 | 251802081810014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 60000 | 21174-PRINCIPAL | SECONDARY SCHOOL DIALPURA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019510 | 251802081810015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 72750 | 21174-PRINCIPAL | SECONDARY SCHOOL DIALPURA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019686 | 251802081910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 137750 | 21173-PRINCIPAL | SECONDARY SCHOOL AMLALA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019687 | 251802081910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 406500 | 21173-PRINCIPAL | SECONDARY SCHOOL AMLALA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019688 | 251802081910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 709900 | 21173-PRINCIPAL | SECONDARY SCHOOL AMLALA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019689 | 251802081910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 230550 | 21173-PRINCIPAL | SECONDARY SCHOOL AMLALA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019690 | 251802081910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 37438 | 21173-PRINCIPAL | SECONDARY SCHOOL AMLALA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019603 | 251802082010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 159500 | 21171-PRINCIPAL | SECONDARY SCHOOL RAMGARH-BHUDA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019604 | 251802082010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 229550 | 21171-PRINCIPAL | SECONDARY SCHOOL RAMGARH-BHUDA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019605 | 251802082010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 297650 | 21171-PRINCIPAL | SECONDARY SCHOOL RAMGARH-BHUDA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019606 | 251802082010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 501300 | 21171-PRINCIPAL | SECONDARY SCHOOL RAMGARH-BHUDA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019607 | 251802082010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 390000 | 21171-PRINCIPAL | SECONDARY SCHOOL RAMGARH-BHUDA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019463 | 251802082010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 21171-PRINCIPAL | SECONDARY SCHOOL RAMGARH-BHUDA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019465 | 251802082110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123100 | 21170-PRINCIPAL | SECONDARY SCHOOL HANDESRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019466 | 251802082110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 164300 | 21170-PRINCIPAL | SECONDARY SCHOOL HANDESRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019467 | 251802082110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 466450 | 21170-PRINCIPAL | SECONDARY SCHOOL HANDESRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019852 | 251802082110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 570850 | 21170-PRINCIPAL | SECONDARY SCHOOL HANDESRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019853 | 251802082110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 843750 | 21170-PRINCIPAL | SECONDARY SCHOOL HANDESRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019865 | 251802082110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40500 | 21170-PRINCIPAL | SECONDARY SCHOOL HANDESRA MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019892 | 251802082210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 167800 | 21242-PRINCIPAL | SECONDARY SCHOOL SAMGOLI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019893 | 251802082210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 265200 | 21242-PRINCIPAL | SECONDARY SCHOOL SAMGOLI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019894 | 251802082210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1132900 | 21242-PRINCIPAL | SECONDARY SCHOOL SAMGOLI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019461 | 251802082210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 766450 | 21242-PRINCIPAL | SECONDARY SCHOOL SAMGOLI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019462 | 251802082210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68350 | 21242-PRINCIPAL | SECONDARY SCHOOL SAMGOLI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019464 | 251802082210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 218550 | 21242-PRINCIPAL | SECONDARY SCHOOL SAMGOLI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019578 | 251802082310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 21160-HEADMASTER | GOVT HIGH SCHOOL SAR SEENI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019579 | 251802082310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 564700 | 21160-HEADMASTER | GOVT HIGH SCHOOL SAR SEENI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025019580 | 251802082310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 350750 | 21160-HEADMASTER | GOVT HIGH SCHOOL SAR SEENI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019507 | 251802082310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 86950 | 21160-HEADMASTER | GOVT HIGH SCHOOL SAR SEENI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019568 | 251802082410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 92550 | 21116-PRINCIPAL | SENIOR SECONDARY SCHOOL KHELAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019569 | 251802082410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 159500 | 21116-PRINCIPAL | SENIOR SECONDARY SCHOOL KHELAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019570 | 251802082410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 381450 | 21116-PRINCIPAL | SENIOR SECONDARY SCHOOL KHELAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019612 | 251802082410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 561650 | 21116-PRINCIPAL | SENIOR SECONDARY SCHOOL KHELAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019571 | 251802082410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 987500 | 21116-PRINCIPAL | SENIOR SECONDARY SCHOOL KHELAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019506 | 251802082410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 38520 | 21116-PRINCIPAL | SENIOR SECONDARY SCHOOL KHELAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019411 | 251802082510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 49350 | 21139-HEADMASTER | GOVT HIGH SCHOOL TASSIMBLI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019412 | 251802082510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 869350 | 21139-HEADMASTER | GOVT HIGH SCHOOL TASSIMBLI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019572 | 251802082610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 54600 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019573 | 251802082610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 97450 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019574 | 251802082610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 553250 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019575 | 251802082610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1075800 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019871 | 251802082610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56800 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019342 | 251802082710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 106300 | 21117-HEADMASTER | GOVT HIGH SCHOOL RAMGARH RURKI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019343 | 251802082710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 665350 | 21117-HEADMASTER | GOVT HIGH SCHOOL RAMGARH RURKI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025019576 | 251802082810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 21142-HEADMASTER | SCHOOL MUKANDPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019336 | 251802082810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 841898 | 21142-HEADMASTER | SCHOOL MUKANDPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019577 | 251802082810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1018094 | 21142-HEADMASTER | SCHOOL MUKANDPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019867 | 251802082810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50100 | 21142-HEADMASTER | SCHOOL MUKANDPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019682 | 251802082910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1775350 | 21164-PRINCIPAL | SENIOR SECONDARY SCHOOL RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019683 | 251802082910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 738000 | 21164-PRINCIPAL | SENIOR SECONDARY SCHOOL RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019684 | 251802082910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 574000 | 21164-PRINCIPAL | SENIOR SECONDARY SCHOOL RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019685 | 251802082910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 158500 | 21164-PRINCIPAL | SENIOR SECONDARY SCHOOL RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019676 | 251802083010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 81700 | 21165-HEADMASTER | GOVT HIGH SCHOOL KARKAUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019677 | 251802083010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 486750 | 21165-HEADMASTER | GOVT HIGH SCHOOL KARKAUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019678 | 251802083010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 742050 | 21165-HEADMASTER | GOVT HIGH SCHOOL KARKAUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019347 | 251802083110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 73200 | 21163-HEADMASTER | SCHOOL BHANKARPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019348 | 251802083110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 109450 | 21163-HEADMASTER | SCHOOL BHANKARPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019349 | 251802083110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 589000 | 21163-HEADMASTER | SCHOOL BHANKARPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019350 | 251802083110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1019750 | 21163-HEADMASTER | SCHOOL BHANKARPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019581 | 251802083210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 81700 | 21141-HEADMASTER | GOVT HIGH SCHOOL SUNDRAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019582 | 251802083210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 774500 | 21141-HEADMASTER | GOVT HIGH SCHOOL SUNDRAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019583 | 251802083210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 235500 | 21141-HEADMASTER | GOVT HIGH SCHOOL SUNDRAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019526 | 251802083210006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 671 | 28/04/2025 | 4000 | 21141-HEADMASTER | GOVT HIGH SCHOOL SUNDRAN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019854 | 251802083410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 759600 | 21120-HEADMASTER | GOVT HIGH SCHOOL BHUKHRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019855 | 251802083410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119400 | 21120-HEADMASTER | GOVT HIGH SCHOOL BHUKHRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019856 | 251802083410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 21120-HEADMASTER | GOVT HIGH SCHOOL BHUKHRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019857 | 251802083410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 83200 | 21120-HEADMASTER | GOVT HIGH SCHOOL BHUKHRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019858 | 251802083410010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56250 | 21120-HEADMASTER | GOVT HIGH SCHOOL BHUKHRI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019399 | 251802083510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39900 | 21162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019400 | 251802083510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 69700 | 21162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019401 | 251802083510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 21162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019402 | 251802083510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 471169 | 21162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019403 | 251802083510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 853100 | 21162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019404 | 251802083510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2276700 | 21162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019405 | 251802083510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2480950 | 21162-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019868 | 251802083610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 259500 | 21140-HEADMASTER | SCHOOL JAWAHARPUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019869 | 251802083610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1148550 | 21140-HEADMASTER | SCHOOL JAWAHARPUR MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019679 | 251802083710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 80300 | 21119-HEADMASTER | GOVT HIGH SCHOOL DAFARPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025019680 | 251802083710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 657300 | 21119-HEADMASTER | GOVT HIGH SCHOOL DAFARPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019681 | 251802083710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 645300 | 21119-HEADMASTER | GOVT HIGH SCHOOL DAFARPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019615 | 251802084110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 129350 | 21125-HEADMASTER | GOVT HIGH SCHOOL CHATAMALI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019601 | 251802084110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 151000 | 21125-HEADMASTER | GOVT HIGH SCHOOL CHATAMALI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019616 | 251802084110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 882900 | 21125-HEADMASTER | GOVT HIGH SCHOOL CHATAMALI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019602 | 251802084110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 985000 | 21125-HEADMASTER | GOVT HIGH SCHOOL CHATAMALI MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019613 | 251802084210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019614 | 251802084210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 423070 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025009617 | 251802084310002 | 1/4/2025 | 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 | 25 | 11/4/2025 | 19900 | 21313-HEAD MISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009618 | 251802084310003 | 1/4/2025 | 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 | 26 | 11/4/2025 | 166250 | 21313-HEAD MISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009669 | 251802084310004 | 1/4/2025 | 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 | 77 | 25/04/2025 | 10200 | 21313-HEAD MISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009670 | 251802084310005 | 1/4/2025 | 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 | 78 | 25/04/2025 | 4800 | 21313-HEAD MISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025019503 | 251802084510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 141850 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025019504 | 251802084510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 85200 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019505 | 251802084510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 91650 | 21048-HEADMASTER | GOVT HIGH SCHOOL BALAUNGI MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019887 | 251802084610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 70800 | 21442-HEAD MASTER | GOVT HIGH SCHOOL, KALOLI SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019895 | 251802084610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019896 | 251802084610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109450 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019897 | 251802084610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 121500 | 21444-HEAD MASTER | SCHOOL, SANTEMAJRA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019898 | 251802084610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 164300 | 21311-HEAD MASTER | GOVERNEMNT HIGH SCHOOL RAJO MAJRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019899 | 251802084610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 221200 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019900 | 251802084610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 289100 | 21413-HEADMASTER | GOVERNMENT HIGH SCHOOL JAINTIMAJRI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019901 | 251802084610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 955050 | 21442-HEAD MASTER | GOVT HIGH SCHOOL, KALOLI SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019457 | 251802084610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 21311-HEAD MASTER | GOVERNEMNT HIGH SCHOOL RAJO MAJRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030526 | 251802084810001 | 1/4/2025 | 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 | 7 | 11/4/2025 | 8560563 | 21204-ADDITIONAL CIVIL JUDGE | SENIOR DIVISION,KHARAR MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025030520 | 251802084810002 | 1/4/2025 | 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 | 1 | 11/4/2025 | 56250 | 21204-ADDITIONAL CIVIL JUDGE | SENIOR DIVISION,KHARAR MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025030521 | 251802084810003 | 1/4/2025 | 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 | 11/4/2025 | 103050 | 21204-ADDITIONAL CIVIL JUDGE | SENIOR DIVISION,KHARAR MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025030522 | 251802084810004 | 1/4/2025 | 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 | 11/4/2025 | 118550 | 21204-ADDITIONAL CIVIL JUDGE | SENIOR DIVISION,KHARAR MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025030523 | 251802084810005 | 1/4/2025 | 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 | 11/4/2025 | 143868 | 21204-ADDITIONAL CIVIL JUDGE | SENIOR DIVISION,KHARAR MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025030524 | 251802084810006 | 1/4/2025 | 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 | 11/4/2025 | 349150 | 21204-ADDITIONAL CIVIL JUDGE | SENIOR DIVISION,KHARAR MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025030525 | 251802084810007 | 1/4/2025 | 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 | 11/4/2025 | 1280096 | 21204-ADDITIONAL CIVIL JUDGE | SENIOR DIVISION,KHARAR MOHALI | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025019595 | 251802084910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 164300 | 21338-PRINCIPAL | GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019596 | 251802084910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 578950 | 21338-PRINCIPAL | GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019597 | 251802084910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 520970 | 21338-PRINCIPAL | GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019598 | 251802084910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 490050 | 21338-PRINCIPAL | GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019599 | 251802084910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1548150 | 21338-PRINCIPAL | GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019600 | 251802084910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 19900 | 21338-PRINCIPAL | GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019608 | 251802085010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 34650 | 21311-HEAD MASTER | GOVERNEMNT HIGH SCHOOL RAJO MAJRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019609 | 251802085010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79200 | 21158-HEADMASTER | GOVT HIGH SCHOOL (G) MULANPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019610 | 251802085010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 557400 | 21408-HEADMASTER | GOVERNMENT HIGH SCHOOL MOTEMAJRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019611 | 251802085010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 581950 | 21119-HEADMASTER | GOVT HIGH SCHOOL DAFARPUR MOHALI | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019617 | 251802085110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 35400 | 21356-HEADMASTER | GOVERNMENT HIGH SCHOOL HASANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019618 | 251802085110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 56250 | 21356-HEADMASTER | GOVERNMENT HIGH SCHOOL HASANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019619 | 251802085110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 60200 | 21356-HEADMASTER | GOVERNMENT HIGH SCHOOL HASANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019620 | 251802085110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 21356-HEADMASTER | GOVERNMENT HIGH SCHOOL HASANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019559 | 251802085110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 134250 | 21356-HEADMASTER | GOVERNMENT HIGH SCHOOL HASANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019560 | 251802085110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 565200 | 21356-HEADMASTER | GOVERNMENT HIGH SCHOOL HASANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019691 | 251802085210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 21444-HEAD MASTER | SCHOOL, SANTEMAJRA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019668 | 251802085210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 34650 | 21407-HEADMASTER | GOVERNMENT HIGH SCHOOL JHARMARI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019669 | 251802085210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 731622 | 21413-HEADMASTER | GOVERNMENT HIGH SCHOOL JAINTIMAJRI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019671 | 251802085210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 707700 | 21410-HEADMASTER | GOVERNMENT HIGH SCHOOL SANETA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019333 | 251802085310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 79300 | 21354-HEADMASTER | GOVERNMENT HIGH SCHOOL JOLAN KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019334 | 251802085310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 121500 | 21354-HEADMASTER | GOVERNMENT HIGH SCHOOL JOLAN KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019335 | 251802085310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 562400 | 21354-HEADMASTER | GOVERNMENT HIGH SCHOOL JOLAN KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019502 | 251802085310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 35250 | 21354-HEADMASTER | GOVERNMENT HIGH SCHOOL JOLAN KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019873 | 251802085410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 587050 | 21408-HEADMASTER | GOVERNMENT HIGH SCHOOL MOTEMAJRA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019392 | 251802085510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019393 | 251802085510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 52250 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019394 | 251802085510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 101400 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019395 | 251802085510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 103950 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019396 | 251802085510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107550 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019397 | 251802085510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 132600 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019398 | 251802085510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 467142 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017872 | 251900000110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 876300 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017873 | 251900000110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1238450 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017977 | 251900000210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 721050 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017879 | 251900000310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 128950 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017880 | 251900000310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 513950 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017881 | 251900000310013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 71450 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017882 | 251900000310014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 56850 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025009256 | 251900000310015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 23/04/2025 | 41953 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025017717 | 251900000410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 138400 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017718 | 251900000410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 345200 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017719 | 251900000410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1377350 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017896 | 251900000510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 735400 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017897 | 251900000510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 877250 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017898 | 251900000510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 33450 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017891 | 251900000610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 138386 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017892 | 251900000610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 569350 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017893 | 251900000610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 456350 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017894 | 251900000610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 480850 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017895 | 251900000610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 673700 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018206 | 251900000610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67350 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017715 | 251900000710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1069869 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017716 | 251900000710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1586871 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018203 | 251900000710011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 47100 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018010 | 251900000810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 115500 | 19023-PRINCIPAL | G.S.S.S.,DODA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018011 | 251900000810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1164950 | 19023-PRINCIPAL | G.S.S.S.,DODA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018013 | 251900000810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2979610 | 19023-PRINCIPAL | G.S.S.S.,DODA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018195 | 251900000810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61200 | 19023-PRINCIPAL | G.S.S.S.,DODA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018069 | 251900000910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 71450 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018070 | 251900000910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 297950 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018071 | 251900000910010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1295500 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018076 | 251900000910011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 313350 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018121 | 251900001010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1095650 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018122 | 251900001010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1119300 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018003 | 251900001110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 221600 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018120 | 251900001110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 873000 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025018201 | 251900001110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 100050 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018006 | 251900001210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 686250 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018007 | 251900001210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1386850 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017993 | 251900001310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 189800 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017994 | 251900001310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 565100 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017995 | 251900001310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 754800 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017996 | 251900001310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1267700 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018009 | 251900001410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 607750 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017976 | 251900001410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1379900 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018208 | 251900001410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73350 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018199 | 251900001410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 36300 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017870 | 251900001510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1333800 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017871 | 251900001510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1869400 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018205 | 251900001510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31050 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017860 | 251900001610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 51600 | 19068-HEADMASTER | G.H.S.,SARAI NAGA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017732 | 251900001610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 619350 | 19068-HEADMASTER | G.H.S.,SARAI NAGA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017861 | 251900001610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 963500 | 19068-HEADMASTER | G.H.S.,SARAI NAGA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025018136 | 251900001710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 42900 | 19021-PRINCIPAL | G.S.S.S.,CHAREWAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017884 | 251900001710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 887250 | 19021-PRINCIPAL | G.S.S.S.,CHAREWAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017885 | 251900001710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 608650 | 19021-PRINCIPAL | G.S.S.S.,CHAREWAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018072 | 251900001810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 258200 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018073 | 251900001810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1278950 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018074 | 251900001810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 44100 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018147 | 251900001910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 106300 | 19246-HEADMASTER | GOVT. HIGH SCHOOL, SURE WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018148 | 251900001910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 102997 | 19246-HEADMASTER | GOVT. HIGH SCHOOL, SURE WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018150 | 251900001910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1065000 | 19246-HEADMASTER | GOVT. HIGH SCHOOL, SURE WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017847 | 251900002010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 216900 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017848 | 251900002010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 984500 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017874 | 251900002110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 122450 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017875 | 251900002110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 133850 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017876 | 251900002110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 138400 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017726 | 251900002110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 216900 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017877 | 251900002110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1088550 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018188 | 251900002210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119500 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025018189 | 251900002210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110350 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018190 | 251900002210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 720700 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017851 | 251900002310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 640300 | 19179-PRINCIPAL | SERNIOR SECONDARY SCHOOL BARIWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017852 | 251900002310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 830368 | 19179-PRINCIPAL | SERNIOR SECONDARY SCHOOL BARIWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017853 | 251900002310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1371350 | 19179-PRINCIPAL | SERNIOR SECONDARY SCHOOL BARIWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018123 | 251900002310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 49350 | 19179-PRINCIPAL | SERNIOR SECONDARY SCHOOL BARIWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018099 | 251900002410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 116050 | 19069-HEADMASTER | G.H.S.,WARRING MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018100 | 251900002410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 220200 | 19069-HEADMASTER | G.H.S.,WARRING MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018101 | 251900002410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 580200 | 19069-HEADMASTER | G.H.S.,WARRING MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018134 | 251900002410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 60150 | 19069-HEADMASTER | G.H.S.,WARRING MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017886 | 251900002510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 43887 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017887 | 251900002510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 663750 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017888 | 251900002510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1174550 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018209 | 251900002510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61950 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017902 | 251900002610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 745850 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017909 | 251900002610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 502350 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018207 | 251900002610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 72700 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025018084 | 251900002710001 | 1/4/2025 | 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 | 375 | 16/04/2025 | 81844 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018085 | 251900002710002 | 1/4/2025 | 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 | 376 | 16/04/2025 | 106480 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018086 | 251900002710003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 377 | 16/04/2025 | 2221799 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018087 | 251900002710004 | 1/4/2025 | 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 | 378 | 16/04/2025 | 4533193 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018088 | 251900002710005 | 1/4/2025 | 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 | 379 | 16/04/2025 | 16326884 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018077 | 251900002810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 29900 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018078 | 251900002810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 56850 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018079 | 251900002810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018080 | 251900002810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 263850 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018081 | 251900002810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 588500 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017857 | 251900002910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 556100 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017858 | 251900002910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 513600 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017859 | 251900002910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 370050 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017901 | 251900002910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1284350 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017903 | 251900002910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 142550 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018200 | 251900002910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 51500 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017997 | 251900003010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112400 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017998 | 251900003010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 784400 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017999 | 251900003010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1629900 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018000 | 251900003010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 18000 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017868 | 251900003110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 107550 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017869 | 251900003110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1211850 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018124 | 251900003210001 | 1/4/2025 | 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 | 415 | 21/04/2025 | 19900 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018125 | 251900003210002 | 1/4/2025 | 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 | 416 | 21/04/2025 | 144850 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018126 | 251900003210003 | 1/4/2025 | 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 | 417 | 21/04/2025 | 50700 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018137 | 251900003210004 | 1/4/2025 | 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 | 428 | 22/04/2025 | 1183600 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018138 | 251900003210005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 429 | 22/04/2025 | 1419615 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018139 | 251900003210006 | 1/4/2025 | 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 | 430 | 22/04/2025 | 1822400 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018140 | 251900003210007 | 1/4/2025 | 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 | 431 | 22/04/2025 | 3046100 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018141 | 251900003210008 | 1/4/2025 | 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 | 432 | 22/04/2025 | 5418225 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017889 | 251900003310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 109450 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017890 | 251900003310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1129750 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017733 | 251900003410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 928545 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017734 | 251900003410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 109350 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025017988 | 251900003510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017989 | 251900003510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 232050 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018008 | 251900003510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 793000 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018128 | 251900003610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 753300 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018129 | 251900003610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 121500 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017978 | 251900003710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 557900 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017979 | 251900003710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1209000 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017899 | 251900003810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1203850 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017900 | 251900003810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 327750 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018202 | 251900003810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017904 | 251900003910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 953300 | 19027-PRINCIPAL | SENIOR SECONDARY SCHOOL MAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017905 | 251900003910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1006550 | 19027-PRINCIPAL | SENIOR SECONDARY SCHOOL MAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018186 | 251900003910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40500 | 19027-PRINCIPAL | SENIOR SECONDARY SCHOOL MAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018187 | 251900003910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 11613 | 19027-PRINCIPAL | SENIOR SECONDARY SCHOOL MAHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018130 | 251900004010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83652 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018131 | 251900004010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 4599418 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018132 | 251900004010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 4587010 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025018210 | 251900004010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 71250 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018183 | 251900004110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79300 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018184 | 251900004110010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 918900 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018185 | 251900004110012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 241100 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018065 | 251900004210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 134350 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018066 | 251900004210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 171750 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018067 | 251900004210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 230550 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018082 | 251900004210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1243800 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018142 | 251900004310001 | 1/4/2025 | 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 | 433 | 22/04/2025 | 96562 | 19076-PRINCIPAL | GOVT.COLLEGE,MUKATSAR MUKATSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025018143 | 251900004310002 | 1/4/2025 | 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 | 434 | 22/04/2025 | 168552 | 19076-PRINCIPAL | GOVT.COLLEGE,MUKATSAR MUKATSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025018144 | 251900004310003 | 1/4/2025 | 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 | 435 | 22/04/2025 | 195412 | 19076-PRINCIPAL | GOVT.COLLEGE,MUKATSAR MUKATSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025018145 | 251900004310004 | 1/4/2025 | 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 | 436 | 22/04/2025 | 472392 | 19076-PRINCIPAL | GOVT.COLLEGE,MUKATSAR MUKATSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025018146 | 251900004310005 | 1/4/2025 | 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 | 437 | 22/04/2025 | 41600 | 19076-PRINCIPAL | GOVT.COLLEGE,MUKATSAR MUKATSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025018149 | 251900004310006 | 1/4/2025 | 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 | 440 | 22/04/2025 | 1369962 | 19076-PRINCIPAL | GOVT.COLLEGE,MUKATSAR MUKATSAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025018014 | 251900004410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 164300 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018015 | 251900004410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1270800 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018016 | 251900004410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 586500 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025018017 | 251900004410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 216650 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018018 | 251900004410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1376600 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018019 | 251900004410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 48750 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017729 | 251900004510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 169000 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017730 | 251900004510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 587400 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017720 | 251900004610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 137750 | 19037-PRINCIPAL | SENIOR SECONDARY SCHOOL BHUTTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017721 | 251900004610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 138400 | 19037-PRINCIPAL | SENIOR SECONDARY SCHOOL BHUTTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017722 | 251900004610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 350250 | 19037-PRINCIPAL | SENIOR SECONDARY SCHOOL BHUTTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017723 | 251900004610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1085050 | 19037-PRINCIPAL | SENIOR SECONDARY SCHOOL BHUTTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018196 | 251900004610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 42400 | 19037-PRINCIPAL | SENIOR SECONDARY SCHOOL BHUTTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018197 | 251900004610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67350 | 19037-PRINCIPAL | SENIOR SECONDARY SCHOOL BHUTTI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017844 | 251900004710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 87784 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017845 | 251900004710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 806264 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017846 | 251900004710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1398778 | 19415-HEAD MASTER | GOVERNMENT HIGH SCHOOL CHHAPIANWALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025018090 | 251900004810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 423450 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018091 | 251900004810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 238750 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018092 | 251900004810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 515250 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025018068 | 251900004910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 77100 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018075 | 251900004910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1401400 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018083 | 251900004910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1174400 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018004 | 251900005110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1168950 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018005 | 251900005110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1196850 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018012 | 251900005110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 205300 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018089 | 251900005210001 | 1/4/2025 | 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 | 380 | 16/04/2025 | 4918376 | 19075-B.P.E.O. | MUKATSAR-II MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018093 | 251900005210002 | 1/4/2025 | 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 | 384 | 16/04/2025 | 150428 | 19075-B.P.E.O. | MUKATSAR-II MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018094 | 251900005210003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 385 | 16/04/2025 | 4499114 | 19075-B.P.E.O. | MUKATSAR-II MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018095 | 251900005210004 | 1/4/2025 | 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 | 386 | 16/04/2025 | 7178814 | 19075-B.P.E.O. | MUKATSAR-II MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018096 | 251900005210005 | 1/4/2025 | 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 | 387 | 16/04/2025 | 11514024 | 19075-B.P.E.O. | MUKATSAR-II MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017854 | 251900005310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 56250 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017855 | 251900005310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 75900 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017856 | 251900005310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 137750 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017731 | 251900005310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 637000 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018204 | 251900005310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 59400 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018097 | 251900005410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 246500 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025018098 | 251900005410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 607650 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017907 | 251900005510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 77900 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017908 | 251900005510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1718650 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017910 | 251900005510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1060850 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039251 | 251900005610001 | 1/4/2025 | 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 | 11/4/2025 | 49980 | 19090-DISTRICT FOOD & SUPPLIES CONTROLLER | MUKATSAR MUKATSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039252 | 251900005610002 | 1/4/2025 | 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 | 11/4/2025 | 79172 | 19090-DISTRICT FOOD & SUPPLIES CONTROLLER | MUKATSAR MUKATSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039253 | 251900005610003 | 1/4/2025 | 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 | 11/4/2025 | 151980 | 19090-DISTRICT FOOD & SUPPLIES CONTROLLER | MUKATSAR MUKATSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039254 | 251900005610004 | 1/4/2025 | 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 | 11/4/2025 | 186744 | 19090-DISTRICT FOOD & SUPPLIES CONTROLLER | MUKATSAR MUKATSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039255 | 251900005610005 | 1/4/2025 | 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 | 11/4/2025 | 256628 | 19090-DISTRICT FOOD & SUPPLIES CONTROLLER | MUKATSAR MUKATSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039256 | 251900005610006 | 1/4/2025 | 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 | 11/4/2025 | 357048 | 19090-DISTRICT FOOD & SUPPLIES CONTROLLER | MUKATSAR MUKATSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039257 | 251900005610007 | 1/4/2025 | 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 | 11/4/2025 | 649688 | 19090-DISTRICT FOOD & SUPPLIES CONTROLLER | MUKATSAR MUKATSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039258 | 251900005610008 | 1/4/2025 | 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 | 8 | 11/4/2025 | 664208 | 19090-DISTRICT FOOD & SUPPLIES CONTROLLER | MUKATSAR MUKATSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039259 | 251900005610009 | 1/4/2025 | 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 | 9 | 11/4/2025 | 1393940 | 19090-DISTRICT FOOD & SUPPLIES CONTROLLER | MUKATSAR MUKATSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039260 | 251900005610010 | 1/4/2025 | 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 | 10 | 11/4/2025 | 5566146 | 19090-DISTRICT FOOD & SUPPLIES CONTROLLER | MUKATSAR MUKATSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039261 | 251900005610021 | 1/4/2025 | 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 | 11 | 11/4/2025 | 18000 | 19090-DISTRICT FOOD & SUPPLIES CONTROLLER | MUKATSAR MUKATSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025009252 | 251900005610023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 23/04/2025 | 40225 | 19304-DISTRICT CONTROLLER | FOOD AND SUPPLY CONTROLLER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009253 | 251900005610024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 23/04/2025 | 41192 | 19304-DISTRICT CONTROLLER | FOOD AND SUPPLY CONTROLLER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009254 | 251900005610025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 23/04/2025 | 27053 | 19304-DISTRICT CONTROLLER | FOOD AND SUPPLY CONTROLLER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009255 | 251900005610026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 23/04/2025 | 59214 | 19304-DISTRICT CONTROLLER | FOOD AND SUPPLY CONTROLLER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039262 | 251900005610027 | 1/4/2025 | 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 | 12 | 25/04/2025 | 216957 | 19090-DISTRICT FOOD & SUPPLIES CONTROLLER | MUKATSAR MUKATSAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025045092 | 251900005710001 | 1/4/2025 | 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 | 11/4/2025 | 33460 | 19129-ASSTT.REGISTRAR | MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045093 | 251900005710002 | 1/4/2025 | 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 | 15 | 11/4/2025 | 57580 | 19129-ASSTT.REGISTRAR | MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045094 | 251900005710003 | 1/4/2025 | 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 | 16 | 11/4/2025 | 122248 | 19129-ASSTT.REGISTRAR | MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045095 | 251900005710004 | 1/4/2025 | 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 | 17 | 11/4/2025 | 135136 | 19129-ASSTT.REGISTRAR | MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045096 | 251900005710005 | 1/4/2025 | 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 | 18 | 11/4/2025 | 212400 | 19129-ASSTT.REGISTRAR | MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045097 | 251900005710006 | 1/4/2025 | 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 | 19 | 11/4/2025 | 128368 | 19129-ASSTT.REGISTRAR | MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025009593 | 251900005810001 | 1/4/2025 | 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 | 12 | 23/04/2025 | 62300 | 19106-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009594 | 251900005810002 | 1/4/2025 | 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 | 13 | 23/04/2025 | 85300 | 19106-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009595 | 251900005810006 | 1/4/2025 | 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 | 14 | 25/04/2025 | 61200 | 19106-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025030917 | 251900005910001 | 1/4/2025 | 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 | 11/4/2025 | 88824 | DEPUTY SUPERINTENDENT | SUB JAIL MUKATSAR MUKATSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030918 | 251900005910002 | 1/4/2025 | 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 | 11/4/2025 | 39800 | DEPUTY SUPERINTENDENT | SUB JAIL MUKATSAR MUKATSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030919 | 251900005910003 | 1/4/2025 | 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 | 11/4/2025 | 78900 | DEPUTY SUPERINTENDENT | SUB JAIL MUKATSAR MUKATSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030920 | 251900005910004 | 1/4/2025 | 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 | 11/4/2025 | 298275 | DEPUTY SUPERINTENDENT | SUB JAIL MUKATSAR MUKATSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030921 | 251900005910005 | 1/4/2025 | 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 | 11/4/2025 | 1009817 | DEPUTY SUPERINTENDENT | SUB JAIL MUKATSAR MUKATSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030922 | 251900005910006 | 1/4/2025 | 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 | 11/4/2025 | 196111 | DEPUTY SUPERINTENDENT | SUB JAIL MUKATSAR MUKATSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030923 | 251900005910007 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 36-JAILS | NT | V | 7 | 23/04/2025 | 610161 | 19102-DEPUTY SUPERINTENDENT | SUB JAIL MUKATSAR MUKATSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030924 | 251900005910008 | 1/4/2025 | 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 | 8 | 28/04/2025 | 1546 | DEPUTY SUPERINTENDENT | SUB JAIL MUKATSAR MUKATSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030925 | 251900005910010 | 1/4/2025 | 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 | 9 | 28/04/2025 | 117019 | DEPUTY SUPERINTENDENT | SUB JAIL MUKATSAR MUKATSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030926 | 251900005910011 | 1/4/2025 | 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 | 10 | 28/04/2025 | 567 | DEPUTY SUPERINTENDENT | SUB JAIL MUKATSAR MUKATSAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025002150 | 251900006010001 | 1/4/2025 | 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 | 5 | 9/4/2025 | 56708 | 19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002151 | 251900006010002 | 1/4/2025 | 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 | 6 | 9/4/2025 | 450516 | 19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002152 | 251900006010003 | 1/4/2025 | 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 | 7 | 9/4/2025 | 184960 | 19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002153 | 251900006010004 | 1/4/2025 | 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 | 8 | 9/4/2025 | 82472 | 19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025038812 | 251900006110001 | 1/4/2025 | 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 | 21/04/2025 | 83668 | 19117-DEPUTY DIRECTOR | DAIRY DEVELOPMENT,MUKATSAR MUKATSAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038813 | 251900006110002 | 1/4/2025 | 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 | 21/04/2025 | 155310 | 19117-DEPUTY DIRECTOR | DAIRY DEVELOPMENT,MUKATSAR MUKATSAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |

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| ### | VN042025038814 | 251900006110003 | 1/4/2025 | N | DC07 | B | Travel expenditure Vouchers | 1900-MUKATSAR | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 28/04/2025 | 2960 | 19117-DEPUTY DIRECTOR | DAIRY DEVELOPMENT,MUKATSAR MUKATSAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025030546 | 251900006210001 | 1/4/2025 | 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 | 21/04/2025 | 80996 | 19094-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030531 | 251900006210002 | 1/4/2025 | 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 | 11/4/2025 | 78716 | 19094-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030535 | 251900006210003 | 1/4/2025 | 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 | 11/4/2025 | 66292 | 19094-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030536 | 251900006210004 | 1/4/2025 | 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 | 11/4/2025 | 62796 | 19094-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030537 | 251900006210005 | 1/4/2025 | 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 | 11/4/2025 | 75324 | 19094-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030538 | 251900006210006 | 1/4/2025 | 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 | 11/4/2025 | 230850 | 19094-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025009234 | 251900006210007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 21263 | 19360-BLOCK DEVELOPMENT AND PROJECT | BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009235 | 251900006210008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 11/4/2025 | 38727 | 19360-BLOCK DEVELOPMENT AND PROJECT | BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033052 | 251900006310001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 16 | 23/04/2025 | 37820 | 19163-CHILD DEVELOPMENT PROJECT OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033053 | 251900006310002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 17 | 23/04/2025 | 57628 | 19163-CHILD DEVELOPMENT PROJECT OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025033054 | 251900006310003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 18 | 23/04/2025 | 173260 | 19163-CHILD DEVELOPMENT PROJECT OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033055 | 251900006310004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 19 | 23/04/2025 | 411100 | 19163-CHILD DEVELOPMENT PROJECT OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015981 | 251900006410001 | 1/4/2025 | 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 | 11 | 25/04/2025 | 254950 | 19087-TEHSILDAR | MUKATSAR MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015980 | 251900006410002 | 1/4/2025 | 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 | 10 | 25/04/2025 | 1027998 | 19087-TEHSILDAR | MUKATSAR MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014225 | 251900006410003 | 1/4/2025 | 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 | 34 | 25/04/2025 | 160256 | 19010-TEHSILDAR | MUKATSAR MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014226 | 251900006410004 | 1/4/2025 | 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 | 35 | 25/04/2025 | 236916 | 19010-TEHSILDAR | MUKATSAR MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014227 | 251900006410005 | 1/4/2025 | 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 | 25/04/2025 | 408280 | 19010-TEHSILDAR | MUKATSAR MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014228 | 251900006410006 | 1/4/2025 | 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 | 25/04/2025 | 192652 | 19010-TEHSILDAR | MUKATSAR MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014229 | 251900006410007 | 1/4/2025 | 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 | 25/04/2025 | 82328 | 19010-TEHSILDAR | MUKATSAR MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041746 | 251900006510001 | 1/4/2025 | 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 | 107 | 21/04/2025 | 499500 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041747 | 251900006510002 | 1/4/2025 | 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 | 108 | 21/04/2025 | 1245150 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041748 | 251900006510004 | 1/4/2025 | 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 | 109 | 21/04/2025 | 264900 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041749 | 251900006510005 | 1/4/2025 | 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 | 110 | 21/04/2025 | 146000 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041750 | 251900006510006 | 1/4/2025 | 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 | 111 | 21/04/2025 | 49528 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041751 | 251900006510007 | 1/4/2025 | 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 | 112 | 21/04/2025 | 326720 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041752 | 251900006510008 | 1/4/2025 | 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 | 113 | 21/04/2025 | 195300 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041753 | 251900006510009 | 1/4/2025 | 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 | 114 | 21/04/2025 | 204150 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041754 | 251900006510010 | 1/4/2025 | 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 | 115 | 21/04/2025 | 193050 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041755 | 251900006510011 | 1/4/2025 | 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 | 116 | 21/04/2025 | 276370 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041756 | 251900006510013 | 1/4/2025 | 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 | 117 | 21/04/2025 | 67650 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041757 | 251900006510014 | 1/4/2025 | 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 | 118 | 21/04/2025 | 312080 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041758 | 251900006510015 | 1/4/2025 | 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 | 119 | 21/04/2025 | 132700 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041759 | 251900006510016 | 1/4/2025 | 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 | 120 | 21/04/2025 | 123000 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041760 | 251900006510017 | 1/4/2025 | 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 | 121 | 21/04/2025 | 580870 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041761 | 251900006510018 | 1/4/2025 | 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 | 122 | 21/04/2025 | 402990 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041762 | 251900006510019 | 1/4/2025 | 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 | 123 | 21/04/2025 | 551750 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041763 | 251900006510020 | 1/4/2025 | 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 | 124 | 21/04/2025 | 73350 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041764 | 251900006510021 | 1/4/2025 | 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 | 125 | 21/04/2025 | 173700 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041765 | 251900006510022 | 1/4/2025 | 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 | 126 | 21/04/2025 | 194400 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041766 | 251900006510023 | 1/4/2025 | 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 | 127 | 21/04/2025 | 119150 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041856 | 251900006510024 | 1/4/2025 | 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 | 128 | 21/04/2025 | 301000 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041857 | 251900006510025 | 1/4/2025 | 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 | 129 | 21/04/2025 | 69017 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040268 | 251900006510026 | 1/4/2025 | 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 | PS | V | 17 | 21/04/2025 | 86850 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,CHAK SHERWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040269 | 251900006510027 | 1/4/2025 | 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 | PS | V | 18 | 21/04/2025 | 112550 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,CHAK SHERWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040270 | 251900006510033 | 1/4/2025 | 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 | PH | V | 19 | 21/04/2025 | 413200 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,CHAK SHERWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040271 | 251900006510034 | 1/4/2025 | 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 | PH | V | 20 | 21/04/2025 | 312800 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,CHAK SHERWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040272 | 251900006510035 | 1/4/2025 | 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 | PH | V | 21 | 21/04/2025 | 239400 | 19140-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040273 | 251900006510036 | 1/4/2025 | 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 | PH | V | 22 | 21/04/2025 | 258300 | 19140-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041858 | 251900006510037 | 1/4/2025 | 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 | 130 | 21/04/2025 | 36000 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041859 | 251900006510038 | 1/4/2025 | 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 | 131 | 21/04/2025 | 55000 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041860 | 251900006510039 | 1/4/2025 | 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 | 132 | 21/04/2025 | 11000 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041861 | 251900006510040 | 1/4/2025 | 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 | 21/04/2025 | 11000 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040274 | 251900006510041 | 1/4/2025 | 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 | PH | V | 23 | 21/04/2025 | 76909 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,CHAK SHERWALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041862 | 251900006510042 | 1/4/2025 | 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 | 134 | 21/04/2025 | 470150 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041863 | 251900006510043 | 1/4/2025 | 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 | 135 | 21/04/2025 | 249800 | SENIOR MEDICAL OFFICER | CENTRE, CHAKSHERWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041844 | 251900006610002 | 1/4/2025 | 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 | 87 | 11/4/2025 | 22580 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041823 | 251900006610003 | 1/4/2025 | 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 | 66 | 11/4/2025 | 70000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041824 | 251900006610004 | 1/4/2025 | 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 | 67 | 11/4/2025 | 123448 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041845 | 251900006610005 | 1/4/2025 | 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 | 88 | 11/4/2025 | 130276 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041846 | 251900006610006 | 1/4/2025 | 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 | 89 | 11/4/2025 | 144036 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041847 | 251900006610007 | 1/4/2025 | 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 | 90 | 11/4/2025 | 172328 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041825 | 251900006610008 | 1/4/2025 | 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 | 11/4/2025 | 292812 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041826 | 251900006610010 | 1/4/2025 | 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 | 69 | 11/4/2025 | 488380 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041827 | 251900006610011 | 1/4/2025 | 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 | 70 | 11/4/2025 | 1051044 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041848 | 251900006610012 | 1/4/2025 | 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 | 91 | 11/4/2025 | 1328920 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041828 | 251900006610013 | 1/4/2025 | 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 | 71 | 11/4/2025 | 2004157 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041831 | 251900006610020 | 1/4/2025 | 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 | 74 | 11/4/2025 | 518606 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041834 | 251900006610021 | 1/4/2025 | 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 | 77 | 11/4/2025 | 21700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041837 | 251900006610022 | 1/4/2025 | 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 | 80 | 11/4/2025 | 478960 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041880 | 251900006610023 | 1/4/2025 | 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 | 152 | 23/04/2025 | 93764 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025017992 | 251900006810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 119400 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018001 | 251900006810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1327700 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025009244 | 251900006810003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 21/04/2025 | 72185 | 19325-HEADMASTER | GOVERNMENT HIGH SCHOOL MAAN SINGH WALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025017985 | 251900006910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 53868 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017990 | 251900006910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 3174058 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017991 | 251900006910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 4140926 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025014209 | 251900007010001 | 1/4/2025 | 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 | 18 | 22/04/2025 | 165400 | 19007-SUB DIVISIONAL MAGISTRATE | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014210 | 251900007010002 | 1/4/2025 | 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 | 19 | 22/04/2025 | 81536 | 19007-SUB DIVISIONAL MAGISTRATE | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014211 | 251900007010003 | 1/4/2025 | 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 | 20 | 22/04/2025 | 239148 | 19007-SUB DIVISIONAL MAGISTRATE | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014212 | 251900007010004 | 1/4/2025 | 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 | 21 | 22/04/2025 | 300928 | 19007-SUB DIVISIONAL MAGISTRATE | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014213 | 251900007010005 | 1/4/2025 | 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 | 22/04/2025 | 40516 | 19007-SUB DIVISIONAL MAGISTRATE | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014214 | 2519000070100006 | 1/4/2025 | 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 | 22/04/2025 | 52868 | 19007-SUB DIVISIONAL MAGISTRATE | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025045086 | 251900007610002 | 1/4/2025 | 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 | 8 | 11/4/2025 | 18000 | 19127-DY.REGISTRAR | COOP.MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045087 | 251900007610006 | 1/4/2025 | 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 | 9 | 11/4/2025 | 622548 | 19127-DY.REGISTRAR | COOP.MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045088 | 251900007610007 | 1/4/2025 | 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 | 10 | 11/4/2025 | 57628 | 19127-DY.REGISTRAR | COOP.MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045089 | 251900007610008 | 1/4/2025 | 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 | 11 | 11/4/2025 | 32548 | 19127-DY.REGISTRAR | COOP.MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045090 | 251900007610009 | 1/4/2025 | 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 | 12 | 11/4/2025 | 541946 | 19127-DY.REGISTRAR | COOP.MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045091 | 251900007610010 | 1/4/2025 | 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 | 13 | 11/4/2025 | 253400 | 19127-DY.REGISTRAR | COOP.MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025018002 | 251900007710001 | 1/4/2025 | 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 | 293 | 11/4/2025 | 409600 | 19433-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING MUKTSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018127 | 251900007710003 | 1/4/2025 | 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 | 418 | 21/04/2025 | 894600 | 19433-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING MUKTSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018133 | 251900007710005 | 1/4/2025 | 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 | 424 | 21/04/2025 | 399100 | 19433-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING MUKTSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039232 | 251900050010001 | 1/4/2025 | 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 | 7/4/2025 | 18000 | DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | CHANDIGARH CHANDIG |
| ### | VN042025039233 | 251900050010002 | 1/4/2025 | 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 | 7/4/2025 | 57628 | DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | CHANDIGARH CHANDIG |
| ### | VN042025039234 | 251900050010003 | 1/4/2025 | 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 | 7/4/2025 | 76780 | DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | CHANDIGARH CHANDIG |

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| ### | VN042025039235 | 251900050010004 | 1/4/2025 | 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 | 7/4/2025 | 95800 | DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | CHANDIGARH CHANDIG |
| ### | VN042025039236 | 251900050010005 | 1/4/2025 | 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 | 7/4/2025 | 172800 | DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | CHANDIGARH CHANDIG |
| ### | VN042025039237 | 251900050010006 | 1/4/2025 | 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 | 6 | 7/4/2025 | 404306 | DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | CHANDIGARH CHANDIG |
| ### | VN042025039238 | 251900050010007 | 1/4/2025 | N | DC07 | D | Misc. 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 | 02-WAGES | 08-FINANCE | NT | V | 7 | 11/4/2025 | 50391 | DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | CHANDIGARH CHANDIG |
| ### | VN042025009224 | 251900050010008 | 1/4/2025 | 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 | 1 | 11/4/2025 | 113226 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039239 | 251900050010010 | 1/4/2025 | 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 | 92-TELEPHONE | 08-FINANCE | NT | V | 8 | 28/04/2025 | 2987 | DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | CHANDIGARH CHANDIG |
| ### | VN042025039240 | 251900050010011 | 1/4/2025 | 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 | OFFICE EXPENSES | 08-FINANCE | NT | V | 9 | 28/04/2025 | 5260 | DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | CHANDIGARH CHANDIG |
| ### | VN042025009246 | 251900050010018 | 1/4/2025 | 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 | 23 | 23/04/2025 | 35537000 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009247 | 251900050010020 | 1/4/2025 | 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 | 24 | 23/04/2025 | 14094326 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009248 | 251900050010022 | 1/4/2025 | 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 | 25 | 23/04/2025 | 7474710 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009257 | 251900050010025 | 1/4/2025 | 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 | 34 | 25/04/2025 | 2493290 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009258 | 251900050010027 | 1/4/2025 | 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 | 35 | 25/04/2025 | 82736 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014195 | 251900050210001 | 1/4/2025 | 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 | 22/04/2025 | 373950 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014196 | 251900050210002 | 1/4/2025 | 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 | 22/04/2025 | 95784 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014197 | 251900050210003 | 1/4/2025 | 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 | 22/04/2025 | 79256 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014198 | 251900050210004 | 1/4/2025 | 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 | 22/04/2025 | 450392 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014199 | 251900050210005 | 1/4/2025 | 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 | 22/04/2025 | 673264 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014200 | 251900050210006 | 1/4/2025 | 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 | 22/04/2025 | 775452 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014201 | 251900050210007 | 1/4/2025 | 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 | 10 | 22/04/2025 | 784716 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014202 | 251900050210008 | 1/4/2025 | 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 | 11 | 22/04/2025 | 967512 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014203 | 251900050210009 | 1/4/2025 | 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 | 12 | 22/04/2025 | 1701964 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014204 | 251900050210010 | 1/4/2025 | 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 | 22/04/2025 | 269244 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014205 | 251900050210011 | 1/4/2025 | 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 | 22/04/2025 | 155136 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014206 | 251900050210012 | 1/4/2025 | 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 | 22/04/2025 | 164352 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014207 | 251900050210013 | 1/4/2025 | 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 | 22/04/2025 | 235792 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014208 | 251900050210014 | 1/4/2025 | 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 | 22/04/2025 | 143973 | 19006-A.C. (G) FOR D.C. | MUKATSAR MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025009260 | 251900050210016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 25/04/2025 | 49280 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015977 | 251900050310001 | 1/4/2025 | 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 | 7 | 22/04/2025 | 264768 | 19086-DRO FOR DEPUTY COMMISSIONER | MUKATSAR MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041492 | 251900050510001 | 1/4/2025 | 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 | 22/04/2025 | 322544 | 19088-DISTT. SPORTS OFFICER | MUKATSAR MUKATSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041493 | 251900050510002 | 1/4/2025 | 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 | 22/04/2025 | 96376 | 19088-DISTT. SPORTS OFFICER | MUKATSAR MUKATSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025043693 | 251900050810001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 51348 | DEPUTY ECONOMIC AND | MUKATSAR MUKATSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043694 | 251900050810002 | 1/4/2025 | 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 | 9/4/2025 | 66960 | DEPUTY ECONOMIC AND | MUKATSAR MUKATSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043697 | 251900050810005 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 5 | 28/04/2025 | 1397 | DEPUTY ECONOMIC AND | MUKATSAR MUKATSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043695 | 251900050810006 | 1/4/2025 | 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 | 3 | 23/04/2025 | 25000 | DEPUTY ECONOMIC AND | MUKATSAR MUKATSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043696 | 251900050810007 | 1/4/2025 | 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 SERVICE | 19-PLANNING | NT | V | 4 | 23/04/2025 | 20000 | 19160-DEPUTY ECONOMIC AND | MUKATSAR MUKATSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043698 | 251900050810008 | 1/4/2025 | 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 VEHICLE | 19-PLANNING | NT | V | 6 | 28/04/2025 | 28515 | 19160-DEPUTY ECONOMIC AND | MUKATSAR MUKATSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043699 | 251900050810009 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 7 | 28/04/2025 | 1450 | DEPUTY ECONOMIC AND | MUKATSAR MUKATSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043700 | 251900050810010 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 8 | 28/04/2025 | 1190 | DEPUTY ECONOMIC AND | MUKATSAR MUKATSAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025004254 | 251900050910001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 30558 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004255 | 251900050910002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 50044 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004256 | 251900050910003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 109240 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004257 | 251900050910007 | 1/4/2025 | 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 | 4 | 7/4/2025 | 687990 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004258 | 251900050910008 | 1/4/2025 | 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 | 5 | 7/4/2025 | 537608 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004259 | 251900050910009 | 1/4/2025 | 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 | 6 | 7/4/2025 | 386680 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004260 | 251900050910010 | 1/4/2025 | 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 | 7 | 7/4/2025 | 559928 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004261 | 251900050910015 | 1/4/2025 | 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 | 8 | 7/4/2025 | 291232 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004262 | 251900050910016 | 1/4/2025 | 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 | 9 | 7/4/2025 | 633072 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041829 | 251900050910017 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 72 | 11/4/2025 | 945206 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041830 | 251900050910018 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 73 | 11/4/2025 | 722317 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041832 | 251900050910019 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 75 | 11/4/2025 | 758679 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041833 | 251900050910020 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 76 | 11/4/2025 | 395400 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041835 | 251900050910021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 78 | 11/4/2025 | 180644 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041836 | 251900050910022 | 1/4/2025 | 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 | 79 | 11/4/2025 | 100400 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041896 | 251900050910025 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 168 | 28/04/2025 | 1960 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009245 | 251900050910026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 22/04/2025 | 68805 | 19303-CIVIL SURGEON | CIVIL SURGEO MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041882 | 251900050910029 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 154 | 25/04/2025 | 77000 | 19118-ASSTT. CIVIL SURGEON | CIVIL HOSPITAL, MUKATSAR MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001974 | 251900051010001 | 1/4/2025 | 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 | 9/4/2025 | 101516 | TEHSILDAR(DISTT.ELECTORAL OFFICER) | DISTT.ELECTORAL OFFICER MUKATSAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001975 | 251900051010002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 251652 | TEHSILDAR(DISTT.ELECTORAL OFFICER) | DISTT.ELECTORAL OFFICER MUKATSAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014912 | 251900051010003 | 1/4/2025 | 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 SERVICE | 06-ELECTIONS | NT | V | 4 | 11/4/2025 | 66337 | 19151-TEHSILDAR(DISTT.ELECTORAL OFFICER) | DISTT.ELECTORAL OFFICER MUKATSAR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014913 | 251900051010004 | 1/4/2025 | 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 SERVICE | 06-ELECTIONS | NT | V | 5 | 11/4/2025 | 81521 | 19151-TEHSILDAR(DISTT.ELECTORAL OFFICER) | DISTT.ELECTORAL OFFICER MUKATSAR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014911 | 251900051010005 | 1/4/2025 | 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 | 3 | 11/4/2025 | 139300 | TEHSILDAR(DISTT.ELECTORAL OFFICER) | DISTT.ELECTORAL OFFICER MUKATSAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014914 | 251900051010007 | 1/4/2025 | 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 | 6 | 21/04/2025 | 19900 | TEHSILDAR(DISTT.ELECTORAL OFFICER) | DISTT.ELECTORAL OFFICER MUKATSAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |

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| ### | VN042025015861 | 251900051110001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 35400 | EXCISE & TAXATION COMMISSION | MUKATSAR MUKATSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005616 | 251900051110002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 1 | 9/4/2025 | 111072 | EXCISE & TAXATION COMMISSION | MUKATSAR MUKATSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015862 | 251900051110003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 928836 | EXCISE & TAXATION COMMISSION | MUKATSAR MUKATSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015863 | 251900051110007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 75200 | EXCISE & TAXATION COMMISSION | MUKATSAR MUKATSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015864 | 251900051110008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 296336 | EXCISE & TAXATION COMMISSION | MUKATSAR MUKATSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015865 | 251900051110009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 22/04/2025 | 208508 | EXCISE & TAXATION COMMISSION | MUKATSAR MUKATSAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025033044 | 251900051210001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 8 | 11/4/2025 | 33460 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033045 | 251900051210002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 9 | 11/4/2025 | 66796 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033042 | 251900051210004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 6 | 11/4/2025 | 116928 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033080 | 251900051210005 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 44 | 28/04/2025 | 1527 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033081 | 251900051210006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 03-COMPUTER STATIONERY AND CONSUMA | 13-OFFICE EXPENSES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 45 | 28/04/2025 | 12700 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025033082 | 251900051210007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 46 | 28/04/2025 | 1397 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033083 | 251900051210008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 47 | 28/04/2025 | 2200 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033043 | 251900051210009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 7 | 11/4/2025 | 81536 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033072 | 251900051210011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 101-WELFARE OF HANDICAPPED | 14-ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 34-SCHOLARSHIPS STIPENDS | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 36 | 28/04/2025 | 0 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033071 | 251900051210012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 09-ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 34-SCHOLARSHIPS STIPENDS | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 35 | 28/04/2025 | 0 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033085 | 251900051210013 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED HARDWAR | 13-OFFICE EXPENSES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 49 | 28/04/2025 | 750 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033095 | 251900051210014 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 59 | 30/04/2025 | 56829000 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033096 | 251900051210015 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 60 | 30/04/2025 | 69456000 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025033097 | 251900051210016 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 61 | 30/04/2025 | 14742000 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033098 | 251900051210017 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 62 | 30/04/2025 | 18015000 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033099 | 251900051210018 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 63 | 30/04/2025 | 5304000 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033100 | 251900051210019 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 64 | 30/04/2025 | 6483000 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033101 | 251900051210020 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 65 | 30/04/2025 | 5754000 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033102 | 251900051210021 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 66 | 30/04/2025 | 7030500 | 19165-DISTRICT SOCIAL SECURITY OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025027495 | 251900051310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 23/04/2025 | 176808 | 19159-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MUKTSAR MUKTSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027496 | 251900051310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 23/04/2025 | 327442 | 19159-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MUKTSAR MUKTSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027497 | 251900051310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 23/04/2025 | 627876 | 19159-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MUKTSAR MUKTSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027498 | 251900051310004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 23/04/2025 | 1747858 | 19159-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MUKTSAR MUKTSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025027499 | 251900051310005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 23/04/2025 | 1508506 | 19159-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MUKTSAR MUKTSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027500 | 251900051310006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 23/04/2025 | 1357428 | 19159-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MUKTSAR MUKTSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027501 | 251900051310007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 7 | 23/04/2025 | 1803000 | 19159-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MUKTSAR MUKTSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027502 | 251900051310008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 8 | 23/04/2025 | 3631432 | 19159-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MUKTSAR MUKTSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027503 | 251900051310009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 23/04/2025 | 472940 | 19159-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MUKTSAR MUKTSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027504 | 251900051310016 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 10 | 28/04/2025 | 34064 | 19159-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MUKTSAR MUKTSAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025040667 | 251900051410001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 1 | 11/4/2025 | 19844 | 19172-DISTRICT PUBLIC RELATION OFFICER | MUKATSAR MUKATSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040668 | 251900051410002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 2 | 11/4/2025 | 125496 | 19172-DISTRICT PUBLIC RELATION OFFICER | MUKATSAR MUKATSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040669 | 251900051410003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 3 | 11/4/2025 | 129240 | 19172-DISTRICT PUBLIC RELATION OFFICER | MUKATSAR MUKATSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040670 | 251900051410004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 4 | 11/4/2025 | 156864 | 19172-DISTRICT PUBLIC RELATION OFFICER | MUKATSAR MUKATSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040671 | 251900051410005 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 5 | 28/04/2025 | 789 | 19172-DISTRICT PUBLIC RELATION OFFICER | MUKATSAR MUKATSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025040672 | 251900051410007 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 6 | 28/04/2025 | 6000 | 19172-DISTRICT PUBLIC RELATION OFFICER | MUKATSAR MUKATSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040673 | 251900051410008 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 7 | 28/04/2025 | 8585 | 19172-DISTRICT PUBLIC RELATION OFFICER | MUKATSAR MUKATSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040674 | 251900051410012 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 8 | 28/04/2025 | 10025 | 19172-DISTRICT PUBLIC RELATION OFFICER | MUKATSAR MUKATSAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025017980 | 251900051510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 271 | 11/4/2025 | 36092 | 19077-D.E.O. (PRIMARY) | MUKATSAR MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017981 | 251900051510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 272 | 11/4/2025 | 308112 | 19077-D.E.O. (PRIMARY) | MUKATSAR MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025005504 | 251900051610002 | 1/4/2025 | 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 | 1 | 9/4/2025 | 385536 | 19141-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE MUKATSAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005505 | 251900051610003 | 1/4/2025 | 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 | 2 | 9/4/2025 | 153952 | 19141-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE MUKATSAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005506 | 251900051610004 | 1/4/2025 | 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 | 3 | 9/4/2025 | 130648 | 19141-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE MUKATSAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005507 | 251900051610005 | 1/4/2025 | 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 | 4 | 9/4/2025 | 241100 | 19141-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE MUKATSAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005508 | 251900051610006 | 1/4/2025 | 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 | 9/4/2025 | 72172 | 19141-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE MUKATSAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023601 | 251900051610010 | 1/4/2025 | 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 | 6 | 28/04/2025 | 716 | 19141-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE MUKATSAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025045079 | 251900051710001 | 1/4/2025 | 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 | 11/4/2025 | 102320 | 19127-DY.REGISTRAR | COOP.MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045080 | 251900051710002 | 1/4/2025 | 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 | 11/4/2025 | 98912 | 19127-DY.REGISTRAR | COOP.MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025045081 | 251900051710003 | 1/4/2025 | 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 | 11/4/2025 | 70744 | 19127-DY.REGISTRAR | COOP.MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045082 | 251900051710004 | 1/4/2025 | 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 | 11/4/2025 | 70800 | 19127-DY.REGISTRAR | COOP.MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045083 | 251900051710005 | 1/4/2025 | 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 | 11/4/2025 | 57628 | 19127-DY.REGISTRAR | COOP.MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045084 | 251900051710006 | 1/4/2025 | 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 | 11/4/2025 | 57580 | 19127-DY.REGISTRAR | COOP.MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045085 | 251900051710007 | 1/4/2025 | 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 | 11/4/2025 | 53360 | 19127-DY.REGISTRAR | COOP.MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037973 | 251900051810001 | 1/4/2025 | 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 | 9/4/2025 | 77176 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037975 | 251900051810002 | 1/4/2025 | 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 | 3 | 9/4/2025 | 98272 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037976 | 251900051810003 | 1/4/2025 | 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 | 4 | 9/4/2025 | 134448 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037977 | 251900051810004 | 1/4/2025 | 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 | 5 | 9/4/2025 | 224803 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037978 | 251900051810005 | 1/4/2025 | 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 | 6 | 9/4/2025 | 436800 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037979 | 251900051810006 | 1/4/2025 | 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 | 7 | 9/4/2025 | 923600 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037980 | 251900051810007 | 1/4/2025 | 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 | 8 | 9/4/2025 | 201332 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037981 | 251900051810008 | 1/4/2025 | 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 | 9 | 9/4/2025 | 529192 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037982 | 251900051810009 | 1/4/2025 | 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 | 10 | 9/4/2025 | 913732 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037983 | 251900051810010 | 1/4/2025 | 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 | 11 | 9/4/2025 | 745160 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037974 | 251900051810011 | 1/4/2025 | 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 | 2 | 9/4/2025 | 88200 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025009236 | 251900051810013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 11/4/2025 | 34807 | 19290-GENEAL MANAGER | PUNJAB ROADWAYS MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025037984 | 251900051810020 | 1/4/2025 | 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 | 12 | 28/04/2025 | 10000 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037985 | 251900051810021 | 1/4/2025 | 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 | 13 | 28/04/2025 | 199285 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037986 | 251900051810022 | 1/4/2025 | 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 | 14 | 28/04/2025 | 194298 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037987 | 251900051810028 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 15 | 28/04/2025 | 2048225 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037988 | 251900051810029 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 16 | 28/04/2025 | 2048225 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037989 | 251900051810032 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 17 | 28/04/2025 | 2048225 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037990 | 251900051810033 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 18 | 28/04/2025 | 8500 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037991 | 251900051810034 | 1/4/2025 | 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 | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 19 | 28/04/2025 | 8600 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037992 | 251900051810035 | 1/4/2025 | 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 | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 20 | 28/04/2025 | 420 | 19089-GENERAL MANAGER | PUNJAB ROADWAYS MUKATSAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025041185 | 251900051910001 | 1/4/2025 | 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 | 11/4/2025 | 19900 | 19157-ASSISTANT DIRECTOR | FISHERIES, MUKATSAR MUKATSAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041186 | 251900051910002 | 1/4/2025 | 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 | 11/4/2025 | 283732 | 19157-ASSISTANT DIRECTOR | FISHERIES, MUKATSAR MUKATSAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041187 | 251900051910003 | 1/4/2025 | 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 | 11/4/2025 | 239392 | 19157-ASSISTANT DIRECTOR | FISHERIES, MUKATSAR MUKATSAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041188 | 251900051910004 | 1/4/2025 | 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 | 4 | 28/04/2025 | 825 | 19157-ASSISTANT DIRECTOR | FISHERIES, MUKATSAR MUKATSAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025005680 | 251900052010001 | 1/4/2025 | 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 | 11 | 7/4/2025 | 188343 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005670 | 251900052010002 | 1/4/2025 | 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 | 1 | 7/4/2025 | 1354720 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005682 | 251900052010003 | 1/4/2025 | 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 | 13 | 9/4/2025 | 5981418 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005683 | 251900052010004 | 1/4/2025 | 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 | 14 | 9/4/2025 | 2595942 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005671 | 251900052010005 | 1/4/2025 | 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 | 2 | 7/4/2025 | 640683 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005672 | 251900052010006 | 1/4/2025 | 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 | 3 | 7/4/2025 | 111788 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005673 | 251900052010007 | 1/4/2025 | 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 | 4 | 7/4/2025 | 36914746 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005674 | 251900052010008 | 1/4/2025 | 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 | 5 | 7/4/2025 | 39453092 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005675 | 251900052010009 | 1/4/2025 | 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 | 6 | 7/4/2025 | 38439946 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005676 | 251900052010010 | 1/4/2025 | 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 | 7 | 7/4/2025 | 1693470 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005677 | 251900052010011 | 1/4/2025 | 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 | 8 | 7/4/2025 | 397772 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005678 | 251900052010012 | 1/4/2025 | 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 | 9 | 7/4/2025 | 1026801 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005679 | 251900052010013 | 1/4/2025 | 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 | 10 | 7/4/2025 | 769967 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005681 | 251900052010014 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 12 | 7/4/2025 | 224124 | SENIOR SUPERINTENDENT OF | MUKATSAR MUKATSAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009228 | 251900052010027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 40938 | 19301-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009229 | 251900052010028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 45922 | 19301-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025009230 | 251900052010029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 18394 | 19301-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009231 | 251900052010030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 38275 | 19301-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009232 | 251900052010031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 24910 | 19301-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009233 | 251900052010032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 42088 | 19301-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009226 | 251900052010033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 3 | 11/4/2025 | 30394 | 19301-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009227 | 251900052010034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 11/4/2025 | 27892 | 19301-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044309 | 251900052110001 | 1/4/2025 | 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 | 9/4/2025 | 135056 | DIVISIONAL SOIL CONSERVATE | MUKATSAR MUKATSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044310 | 251900052110002 | 1/4/2025 | 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 | 9/4/2025 | 142260 | DIVISIONAL SOIL CONSERVATE | MUKATSAR MUKATSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044311 | 251900052110003 | 1/4/2025 | 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 | 9/4/2025 | 1445874 | DIVISIONAL SOIL CONSERVATE | MUKATSAR MUKATSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044312 | 251900052110004 | 1/4/2025 | 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 | 9/4/2025 | 298006 | DIVISIONAL SOIL CONSERVATE | MUKATSAR MUKATSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044313 | 251900052110005 | 1/4/2025 | 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 | 9/4/2025 | 307552 | DIVISIONAL SOIL CONSERVATE | MUKATSAR MUKATSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044314 | 251900052110006 | 1/4/2025 | 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 | 9/4/2025 | 732050 | DIVISIONAL SOIL CONSERVATE | MUKATSAR MUKATSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044315 | 251900052110007 | 1/4/2025 | 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 | 9/4/2025 | 534656 | DIVISIONAL SOIL CONSERVATE | MUKATSAR MUKATSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025033073 | 251900052110008 | 1/4/2025 | 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 | 37 | 28/04/2025 | 28025 | 19277-ASSISTANT CONTROLLER CIVIL | MUKTSAR MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025033074 | 251900052110009 | 1/4/2025 | 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 | 38 | 28/04/2025 | 12344 | 19277-ASSISTANT CONTROLLER CIVIL | MUKTSAR MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025033075 | 251900052110010 | 1/4/2025 | 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 | 39 | 28/04/2025 | 10141 | 19277-ASSISTANT CONTROLLER CIVIL | MUKTSAR MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025033076 | 251900052110011 | 1/4/2025 | 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 | 40 | 28/04/2025 | 23954 | 19277-ASSISTANT CONTROLLER CIVIL | MUKTSAR MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025033077 | 251900052110012 | 1/4/2025 | 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 | 41 | 28/04/2025 | 25000 | 19277-ASSISTANT CONTROLLER CIVIL | MUKTSAR MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025033078 | 251900052110013 | 1/4/2025 | 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 | 42 | 28/04/2025 | 18000 | 19277-ASSISTANT CONTROLLER CIVIL | MUKTSAR MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025044317 | 251900052110014 | 1/4/2025 | 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 | 9 | 28/04/2025 | 15600 | 19001-DIVISIONAL SOIL CONSERVATE | MUKATSAR MUKATSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044316 | 251900052110015 | 1/4/2025 | 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 | 28/04/2025 | 49500 | 19001-DIVISIONAL SOIL CONSERVATE | MUKATSAR MUKATSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044318 | 251900052110020 | 1/4/2025 | 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 | 10 | 28/04/2025 | 825 | DIVISIONAL SOIL CONSERVATE | MUKATSAR MUKATSAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025003448 | 251900052210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 24 | 7/4/2025 | 1963809 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003449 | 251900052210002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 25 | 7/4/2025 | 1052376 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003450 | 251900052210003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 26 | 7/4/2025 | 1016740 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003451 | 251900052210004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 27 | 7/4/2025 | 947370 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003452 | 251900052210005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 28 | 7/4/2025 | 386718 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003453 | 251900052210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 29 | 7/4/2025 | 345816 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003454 | 251900052210007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 30 | 7/4/2025 | 310872 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003455 | 251900052210008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 31 | 7/4/2025 | 284712 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003456 | 2519000522100009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 32 | 7/4/2025 | 239652 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003457 | 2519000522100010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 33 | 7/4/2025 | 205632 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003458 | 2519000522100011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 34 | 7/4/2025 | 204866 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003459 | 2519000522100012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 35 | 7/4/2025 | 199608 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003460 | 2519000522100013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 36 | 7/4/2025 | 199606 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003461 | 2519000522100014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 37 | 7/4/2025 | 166983 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003462 | 2519000522100015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 38 | 7/4/2025 | 153004 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003463 | 2519000522100016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 39 | 7/4/2025 | 122568 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003464 | 2519000522100017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 40 | 7/4/2025 | 116800 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003465 | 2519000522100018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 41 | 7/4/2025 | 113950 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003466 | 2519000522100019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 42 | 7/4/2025 | 72000 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003467 | 2519000522100020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 43 | 7/4/2025 | 56850 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003468 | 2519000522100021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 44 | 7/4/2025 | 31132 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003469 | 2519000522100022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 45 | 7/4/2025 | 18000 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003470 | 2519000522100023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 46 | 7/4/2025 | 490520 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003471 | 2519000522100024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 47 | 7/4/2025 | 203458 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003472 | 2519000522100025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 48 | 7/4/2025 | 116800 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003473 | 2519000522100026 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 49 | 7/4/2025 | 98100 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003474 | 2519000522100027 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 50 | 7/4/2025 | 58400 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003475 | 2519000522100028 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 51 | 7/4/2025 | 62264 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006145 | 2519000522100029 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 61 | 28/04/2025 | 22500 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006146 | 2519000522100030 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 62 | 28/04/2025 | 18200 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006140 | 2519000522100031 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 56 | 22/04/2025 | 61428 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006151 | 2519000522100032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 67 | 28/04/2025 | 42715 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006142 | 2519000522100033 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 58 | 25/04/2025 | 55092 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006152 | 2519000522100034 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 68 | 28/04/2025 | 5037 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025010249 | 2519000523100001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 13 | 11/4/2025 | 282200 | 19153-CHIEF AGRICULTURE OFFICER | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010244 | 2519000523100002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 8 | 11/4/2025 | 460810 | 19153-CHIEF AGRICULTURE OFFICER | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010245 | 2519000523100003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 9 | 11/4/2025 | 470250 | 19153-CHIEF AGRICULTURE OFFICER | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010246 | 2519000523100004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 10 | 11/4/2025 | 557066 | 19153-CHIEF AGRICULTURE OFFICER | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010247 | 2519000523100005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 11 | 11/4/2025 | 1476642 | 19153-CHIEF AGRICULTURE OFFICER | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010250 | 2519000523100006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 01-AGRICULTURE | NT | V | 14 | 11/4/2025 | 11148 | 19153-CHIEF AGRICULTURE OFFICER | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010248 | 2519000523100008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 12 | 11/4/2025 | 797746 | 19153-CHIEF AGRICULTURE OFFICER | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010264 | 2519000523100010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 28 | 28/04/2025 | 34428 | 19153-CHIEF AGRICULTURE OFFICER | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010259 | 2519000523100 11 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 23 | 22/04/2025 | 25500 | 19153-CHIEF AGRICULTURE OFFICER | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010261 | 2519000523100 12 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 25 | 28/04/2025 | 21779 | 19153-CHIEF AGRICULTURE OFFICER | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010260 | 2519000523100 13 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 24 | 25/04/2025 | 155468 | 19153-CHIEF AGRICULTURE OFFICER | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010265 | 2519000523100 15 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 29 | 28/04/2025 | 15400 | 19153-CHIEF AGRICULTURE OFFICER | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004449 | 2519000524100 01 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 1 | 9/4/2025 | 86400 | DEPUTY DIRECTOR (AGRICULTUR | DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004450 | 2519000524100 02 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 2 | 9/4/2025 | 249060 | DEPUTY DIRECTOR (AGRICULTUR | DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004451 | 2519000524100 03 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 3 | 9/4/2025 | 310102 | DEPUTY DIRECTOR (AGRICULTUR | DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004452 | 2519000524100 04 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 4 | 9/4/2025 | 780528 | DEPUTY DIRECTOR (AGRICULTUR | DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004453 | 2519000524100 05 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 5 | 9/4/2025 | 907532 | DEPUTY DIRECTOR (AGRICULTUR | DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004454 | 2519000524100 06 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 6 | 9/4/2025 | 368356 | DEPUTY DIRECTOR (AGRICULTUR | DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004455 | 2519000524100 09 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 01-AGRICULTURE | NT | V | 7 | 9/4/2025 | 9290 | DEPUTY DIRECTOR (AGRICULTUR | DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010262 | 2519000524100 10 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 26 | 28/04/2025 | 30789 | 19152-DEPUTY DIRECTOR (AGRICULTUR | DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010263 | 2519000524100 11 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 27 | 28/04/2025 | 15680 | 19152-DEPUTY DIRECTOR (AGRICULTUR | DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010266 | 2519000524100 19 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 30 | 28/04/2025 | 11800 | DEPUTY DIRECTOR (AGRICULTUR | DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025006136 | 2519000525100 01 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 52 | 11/4/2025 | 198080 | 19003-DISTT. ATTORNEY | MUKATSAR MUKATSAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006137 | 2519000525100 02 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 53 | 11/4/2025 | 474512 | 19003-DISTT. ATTORNEY | MUKATSAR MUKATSAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |

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| ### | VN042025006138 | 251900052510003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 54 | 11/4/2025 | 638160 | 19003-DISTT. ATTORNEY | MUKATSAR MUKATSAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006143 | 251900052510004 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 59 | 25/04/2025 | 1128 | 19003-DISTT. ATTORNEY | MUKATSAR MUKATSAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006139 | 251900052510005 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 55 | 16/04/2025 | 3686 | 19003-DISTT. ATTORNEY | MUKATSAR MUKATSAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005124 | 251900052710001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 1 | 7/4/2025 | 130248 | DISTRICT SAINIK WELFARE | MUKATSAR MUKATSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033087 | 251900052710002 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 51 | 28/04/2025 | 296 | DISTRICT SAINIK WELFARE | MUKATSAR MUKATSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033091 | 251900052710003 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 55 | 30/04/2025 | 90000 | 19173-DISTRICT SAINIK WELFARE OFFICER | MUKATSAR MUKATSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033092 | 251900052710004 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 56 | 30/04/2025 | 4500 | 19173-DISTRICT SAINIK WELFARE OFFICER | MUKATSAR MUKATSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033093 | 251900052710005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 57 | 30/04/2025 | 81000 | 19173-DISTRICT SAINIK WELFARE OFFICER | MUKATSAR MUKATSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033094 | 251900052710006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 58 | 30/04/2025 | 151902 | 19173-DISTRICT SAINIK WELFARE | MUKATSAR MUKATSAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025030532 | 251900052810001 | 1/4/2025 | 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 | 11/4/2025 | 167832 | 19093-DEVELOPMENT OFFICER WOMEN | MUKATSAR MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025017735 | 251900052910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 26 | 7/4/2025 | 477504 | 19078-D.E.O. (SCHOOL) | MUKATSAR MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017736 | 251900052910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 27 | 7/4/2025 | 188920 | 19078-D.E.O. (SCHOOL) | MUKATSAR MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025041549 | 251900053210001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 32044 | 19109-DISTRICT WELFARE OFFICER | MUKATSAR MUKATSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041550 | 251900053210002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 54272 | 19109-DISTRICT WELFARE OFFICER | MUKATSAR MUKATSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041551 | 251900053210003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 87872 | 19109-DISTRICT WELFARE OFFICER | MUKATSAR MUKATSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041552 | 251900053210004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 88984 | 19109-DISTRICT WELFARE OFFICER | MUKATSAR MUKATSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041553 | 251900053210005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 90368 | 19109-DISTRICT WELFARE OFFICER | MUKATSAR MUKATSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041554 | 251900053210006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 254318 | 19109-DISTRICT WELFARE OFFICER | MUKATSAR MUKATSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025041555 | 251900053210008 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 7 | 28/04/2025 | 673 | 19109-DISTRICT WELFARE OFFICER | MUKATSAR MUKATSAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025029191 | 251900053710001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 1 | 21/04/2025 | 49980 | DIVISIONAL FOREST OFFICER | MUKTSAR FOREST DIVSION MUKATSAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029192 | 251900053710002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 2 | 21/04/2025 | 77768 | DIVISIONAL FOREST OFFICER | MUKTSAR FOREST DIVSION MUKATSAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029193 | 251900053710003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 3 | 21/04/2025 | 126818 | DIVISIONAL FOREST OFFICER | MUKTSAR FOREST DIVSION MUKATSAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029194 | 251900053710004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 4 | 21/04/2025 | 148300 | DIVISIONAL FOREST OFFICER | MUKTSAR FOREST DIVSION MUKATSAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029195 | 251900053710005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 5 | 21/04/2025 | 201860 | DIVISIONAL FOREST OFFICER | MUKTSAR FOREST DIVSION MUKATSAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029196 | 251900053710006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 6 | 21/04/2025 | 254232 | DIVISIONAL FOREST OFFICER | MUKTSAR FOREST DIVSION MUKATSAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029197 | 251900053710007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 7 | 21/04/2025 | 1034500 | DIVISIONAL FOREST OFFICER | MUKTSAR FOREST DIVSION MUKATSAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029198 | 251900053710008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 8 | 21/04/2025 | 1195800 | DIVISIONAL FOREST OFFICER | MUKTSAR FOREST DIVSION MUKATSAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029199 | 251900053710009 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 9 | 21/04/2025 | 1217740 | DIVISIONAL FOREST OFFICER | MUKTSAR FOREST DIVSION MUKATSAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029200 | 251900053710010 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 10 | 21/04/2025 | 1246000 | DIVISIONAL FOREST OFFICER | MUKTSAR FOREST DIVSION MUKATSAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029201 | 251900053710012 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 11 | 23/04/2025 | 18529 | DIVISIONAL FOREST OFFICER | MUKTSAR FOREST DIVSION MUKATSAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029202 | 251900053710013 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 12 | 23/04/2025 | 341676 | DIVISIONAL FOREST OFFICER | MUKTSAR FOREST DIVSION MUKATSAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025010251 | 251900053810001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 15 | 16/04/2025 | 47250 | ASSISTANT DIRECTOR,HORTICULTURE | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010252 | 251900053810002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 16 | 16/04/2025 | 64620 | ASSISTANT DIRECTOR,HORTICULTURE | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010253 | 251900053810003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 17 | 16/04/2025 | 70248 | ASSISTANT DIRECTOR,HORTICULTURE | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010254 | 251900053810004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 18 | 16/04/2025 | 82536 | ASSISTANT DIRECTOR,HORTICULTURE | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010255 | 251900053810005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 19 | 16/04/2025 | 198300 | ASSISTANT DIRECTOR,HORTICULTURE | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010256 | 251900053810006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 20 | 16/04/2025 | 219952 | ASSISTANT DIRECTOR,HORTICULTURE | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010257 | 251900053810007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 21 | 16/04/2025 | 265720 | ASSISTANT DIRECTOR,HORTICULTURE | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010258 | 251900053810008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 22 | 16/04/2025 | 729398 | ASSISTANT DIRECTOR,HORTICULTURE | MUKATSAR MUKATSAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025003425 | 251900054010001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 372573 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003426 | 251900054010002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 293997 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003427 | 251900054010003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 632978 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003428 | 251900054010004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 142528 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003429 | 251900054010005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 108840 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003430 | 251900054010006 | 1/4/2025 | 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 | 6 | 7/4/2025 | 367256 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003431 | 251900054010007 | 1/4/2025 | 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 | 7 | 7/4/2025 | 230648 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003432 | 251900054010008 | 1/4/2025 | 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 | 8 | 7/4/2025 | 454578 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003433 | 251900054010009 | 1/4/2025 | 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 | 9 | 7/4/2025 | 90764 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003434 | 251900054010010 | 1/4/2025 | 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 | 10 | 7/4/2025 | 122760 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003435 | 251900054010011 | 1/4/2025 | 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 | 11 | 7/4/2025 | 143710 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003436 | 251900054010012 | 1/4/2025 | 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 | 12 | 7/4/2025 | 679532 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003437 | 251900054010013 | 1/4/2025 | 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 | 13 | 7/4/2025 | 164940 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003438 | 251900054010014 | 1/4/2025 | 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 | 14 | 7/4/2025 | 433716 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003439 | 251900054010015 | 1/4/2025 | 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 | 15 | 7/4/2025 | 163592 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003440 | 251900054010016 | 1/4/2025 | 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 | 16 | 7/4/2025 | 352350 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003441 | 251900054010017 | 1/4/2025 | 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 | 17 | 7/4/2025 | 75640 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003442 | 251900054010018 | 1/4/2025 | 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 | 18 | 7/4/2025 | 79010 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003443 | 251900054010019 | 1/4/2025 | 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 | 19 | 7/4/2025 | 29460 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003444 | 251900054010020 | 1/4/2025 | 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 | 20 | 7/4/2025 | 102164 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003445 | 251900054010021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 21 | 7/4/2025 | 68876 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003446 | 251900054010022 | 1/4/2025 | 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 | 22 | 7/4/2025 | 236425 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003447 | 251900054010023 | 1/4/2025 | 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 | 23 | 7/4/2025 | 34700 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006144 | 251900054010026 | 1/4/2025 | 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 | 60 | 25/04/2025 | 5911 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006141 | 251900054010027 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 57 | 23/04/2025 | 309504 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025006149 | 251900054010028 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 65 | 28/04/2025 | 1480002 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025037279 | 251900054010029 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 1900-MUKATSAR | 0075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 900-DEDUCT-REFUNDS | 99-NO SUB HEAD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 99-DUMMY STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 1 | 22/04/2025 | 576352 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025041740 | 251900054410001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC 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 | 101 | 16/04/2025 | 65492 | DISTRICT HOMEOPATHY OFFICER | DISTRICT HOMEOPATHY OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041741 | 251900054410002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC 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 | 102 | 16/04/2025 | 65550 | DISTRICT HOMEOPATHY OFFICER | DISTRICT HOMEOPATHY OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041742 | 251900054410003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC 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 | 103 | 16/04/2025 | 100820 | DISTRICT HOMEOPATHY OFFICER | DISTRICT HOMEOPATHY OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041743 | 251900054410004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC 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 | 104 | 16/04/2025 | 145200 | DISTRICT HOMEOPATHY OFFICER | DISTRICT HOMEOPATHY OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041849 | 251900054510001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 92 | 16/04/2025 | 59400 | DISTRICT AYURVEDIC AND UNANI | AYURVEDIC AND UNANI OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041850 | 251900054510002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 88984 | DISTRICT AYURVEDIC AND UNANI | AYURVEDIC AND UNANI OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041851 | 251900054510003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 124050 | DISTRICT AYURVEDIC AND UNANI | AYURVEDIC AND UNANI OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041852 | 251900054510005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 95 | 16/04/2025 | 343041 | DISTRICT AYURVEDIC AND UNANI | AYURVEDIC AND UNANI OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041853 | 251900054510006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC 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 | 96 | 16/04/2025 | 232960 | DISTRICT AYURVEDIC AND UNANI | AYURVEDIC AND UNANI OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041854 | 251900054510007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 97 | 16/04/2025 | 195880 | DISTRICT AYURVEDIC AND UNANI | AYURVEDIC AND UNANI OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041855 | 251900054510008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 98 | 16/04/2025 | 194100 | DISTRICT AYURVEDIC AND UNANI | AYURVEDIC AND UNANI OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041738 | 251900054510009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC 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 | 99 | 16/04/2025 | 125968 | DISTRICT AYURVEDIC AND UNANI | AYURVEDIC AND UNANI OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041739 | 251900054510010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 100 | 16/04/2025 | 96176 | DISTRICT AYURVEDIC AND UNANI | AYURVEDIC AND UNANI OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041744 | 251900054510011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC 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 | 105 | 16/04/2025 | 87680 | DISTRICT AYURVEDIC AND UNANI | AYURVEDIC AND UNANI OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041745 | 251900054510012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC 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 | 106 | 16/04/2025 | 344250 | DISTRICT AYURVEDIC AND UNANI | AYURVEDIC AND UNANI OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041883 | 251900054510013 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC 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 | 155 | 25/04/2025 | 63448 | DISTRICT AYURVEDIC AND UNANI | AYURVEDIC AND UNANI OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041897 | 251900054510018 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC 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 | 169 | 28/04/2025 | 825 | DISTRICT AYURVEDIC AND UNANI | AYURVEDIC AND UNANI OFFICER MUKTSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005125 | 251900054610001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 19900 | DEVELOPMENT PROJECT OFFICER | CDPO,MALOUT MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025005126 | 251900054610002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 7/4/2025 | 116432 | DEVELOPMENT PROJECT OFFICER | CDPO,MALOUT MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025005127 | 251900054610003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 131440 | DEVELOPMENT PROJECT OFFICER | CDPO,MALOUT MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025005128 | 251900054610004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 261295 | DEVELOPMENT PROJECT OFFICER | CDPO,MALOUT MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033046 | 251900054610006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 10 | 11/4/2025 | 76000 | 19163-CHILD DEVELOPMENT PROJECT OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033047 | 251900054610007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 11/4/2025 | 10000 | DEVELOPMENT PROJECT OFFICER | LAMBI MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033048 | 251900054610008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 12 | 11/4/2025 | 65140 | 19272-CHILD DEVELOPMENT PROJECT OFFICER | CDPO,MALOUT MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025006147 | 251900054610009 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 63 | 28/04/2025 | 340 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025006148 | 251900054610010 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 64 | 28/04/2025 | 470 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025033065 | 251900054610011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 29 | 25/04/2025 | 826 | DEVELOPMENT PROJECT OFFICER | CDPO,MALOUT MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033086 | 251900054610012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 50 | 28/04/2025 | 2633 | 19163-CHILD DEVELOPMENT PROJECT OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033066 | 251900054610013 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 30 | 25/04/2025 | 353 | DEVELOPMENT PROJECT OFFICER | LAMBI MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033088 | 251900054610014 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 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 | 52 | 28/04/2025 | 31097 | 19163-CHILD DEVELOPMENT PROJECT OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033064 | 251900054610015 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 28 | 25/04/2025 | 10996 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006150 | 251900054610016 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 66 | 28/04/2025 | 12000 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE MUKTSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025033063 | 251900054610017 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 25/04/2025 | 4000 | DEVELOPMENT PROJECT OFFICER | CDPO,MALOUT MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025006153 | 251900054610023 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 69 | 28/04/2025 | 122 | 19002-CIVIL JUDGE (SR.DIVISION) | CIVIL JUDGE (SR.DIVISION) MUKATSAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025033089 | 251900054610026 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 53 | 28/04/2025 | 6670 | 19163-CHILD DEVELOPMENT PROJECT OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033090 | 251900054610027 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 54 | 28/04/2025 | 1414 | DEVELOPMENT PROJECT OFFICER | MUKATSAR MUKATSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025041491 | 251900054710001 | 1/4/2025 | 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 | 4 | 21/04/2025 | 21700 | 19274-ASSISTANT DIRECTOR | YOUTH SERVICES MUKTSAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025017849 | 251900055010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 687850 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017850 | 251900055010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 204700 | 19415-HEAD MASTER | GOVERNMENT HIGH SCHOOL CHHAPIANWALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025018194 | 251900055010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 72200 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017906 | 251900055110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 653650 | 19420-HEADMASTER | GOVERNMENT HIGH SCHOOL JAWAHAREWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025017883 | 251900055210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 84100 | 19415-HEAD MASTER | GOVERNMENT HIGH SCHOOL CHHAPIAN WALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025017724 | 251900055210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 362750 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017725 | 251900055210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1092500 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017986 | 251900055310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 19435-HEAD MASTER | GOVT HIGH SCHOOL, RUKHALA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017987 | 251900055310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 903900 | 19415-HEAD MASTER | GOVERNMENT HIGH SCHOOL CHHAPIAN WALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025018191 | 251900055410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 58550 | 19423-HEADMASTER | GOVERNMENT HIGH SCHOOL HARAJ | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025018192 | 251900055410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109450 | 19423-HEADMASTER | GOVERNMENT HIGH SCHOOL HARAJ | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025018193 | 251900055410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 554550 | 19423-HEADMASTER | GOVERNMENT HIGH SCHOOL HARAJ | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017842 | 251900055510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1003550 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017843 | 251900055510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 427800 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017862 | 251900055610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017863 | 251900055610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 462300 | 19415-HEAD MASTER | GOVERNMENT HIGH SCHOOL CHHAPIAN WALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025017864 | 251900055610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1052600 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018198 | 251900055610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31650 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017727 | 251900055710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 106300 | 19220-HEADMASTER | SCHOOL, FATEHPUR MANIANWALA MUKATSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017728 | 251900055710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 352950 | 19220-HEADMASTER | SCHOOL, FATEHPUR MANIANWALA MUKATSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017878 | 251900055710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 721000 | 19220-HEADMASTER | SCHOOL, FATEHPUR MANIANWALA MUKATSAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025017865 | 251900055810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86550 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017866 | 251900055810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 196850 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017867 | 251900055810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1101200 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025005226 | 251900060010002 | 1/4/2025 | 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 | 1 | 7/4/2025 | 850292 | 19099-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005227 | 251900060010003 | 1/4/2025 | 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 | 7/4/2025 | 1158100 | 19099-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005228 | 251900060010004 | 1/4/2025 | 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 | 7/4/2025 | 1656045 | 19099-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005229 | 251900060010005 | 1/4/2025 | 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 | 7/4/2025 | 465914 | 19099-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033418 | 251900060010007 | 1/4/2025 | 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 | 17 | 11/4/2025 | 86249 | 19099-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033419 | 251900060010008 | 1/4/2025 | 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 | 18 | 11/4/2025 | 87818 | 19099-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033420 | 251900060010009 | 1/4/2025 | 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 | 19 | 11/4/2025 | 17416 | 19099-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033423 | 251900060010010 | 1/4/2025 | 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 | 22 | 16/04/2025 | 39930 | 19099-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033424 | 251900060010011 | 1/4/2025 | 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 | 23 | 16/04/2025 | 59352 | 19099-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033435 | 251900060010012 | 1/4/2025 | 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 | 34 | 23/04/2025 | 18000 | 19099-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033440 | 251900060010023 | 1/4/2025 | 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 | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 39 | 28/04/2025 | 17334 | 19099-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033441 | 251900060010024 | 1/4/2025 | 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 | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 40 | 28/04/2025 | 2700 | 19099-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033442 | 251900060010025 | 1/4/2025 | 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 | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 41 | 28/04/2025 | 3174 | 19099-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033445 | 251900060010033 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 44 | 28/04/2025 | 2980 | 19099-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025033446 | 251900060010034 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 45 | 28/04/2025 | 31819 | 19099-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005230 | 251900060110003 | 1/4/2025 | 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 | 9/4/2025 | 742736 | 19100-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005231 | 251900060110004 | 1/4/2025 | 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 | 9/4/2025 | 929212 | 19100-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005232 | 251900060110005 | 1/4/2025 | 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 | 9/4/2025 | 653886 | 19100-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005233 | 251900060110006 | 1/4/2025 | 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 | 9/4/2025 | 656728 | 19100-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005234 | 251900060110012 | 1/4/2025 | 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 | 9/4/2025 | 563882 | 19100-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033421 | 251900060110013 | 1/4/2025 | 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 | 20 | 16/04/2025 | 2410614 | 19100-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033422 | 251900060110014 | 1/4/2025 | 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 | 21 | 16/04/2025 | 41776 | 19100-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033443 | 251900060110015 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 42 | 28/04/2025 | 95750 | 19100-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033444 | 251900060110016 | 1/4/2025 | 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 | 43 | 28/04/2025 | 9000 | 19100-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025000384 | 251900060210001 | 1/4/2025 | 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 | 7/4/2025 | 816260 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000385 | 251900060210002 | 1/4/2025 | 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 | 7/4/2025 | 713830 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000386 | 251900060210004 | 1/4/2025 | 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 | 7/4/2025 | 218660 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000387 | 251900060210005 | 1/4/2025 | 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 | 7/4/2025 | 1081088 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000388 | 251900060210006 | 1/4/2025 | 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 | 7/4/2025 | 754474 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025000389 | 251900060210007 | 1/4/2025 | 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 | 7/4/2025 | 30220 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010534 | 251900060210008 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 31 | 28/04/2025 | 210 | 19005-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010535 | 251900060210009 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 32 | 28/04/2025 | 2015 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010536 | 251900060210010 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 33 | 28/04/2025 | 11395 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010537 | 251900060210011 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 34 | 28/04/2025 | 600 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010538 | 251900060210012 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 35 | 28/04/2025 | 2500 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010540 | 251900060210016 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 37 | 28/04/2025 | 22795 | 19005-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010539 | 251900060210017 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 36 | 28/04/2025 | 4500 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010541 | 251900060210018 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 38 | 28/04/2025 | 22356 | 19005-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010542 | 251900060210019 | 1/4/2025 | 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 | 39 | 28/04/2025 | 8420 | 19005-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010543 | 251900060210020 | 1/4/2025 | 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 | 40 | 28/04/2025 | 7250 | 19005-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010544 | 251900060210022 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 41 | 28/04/2025 | 1280 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010545 | 251900060210023 | 1/4/2025 | 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 | 42 | 28/04/2025 | 1650 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010546 | 251900060210024 | 1/4/2025 | 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 | 43 | 28/04/2025 | 1414 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010547 | 251900060210025 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 44 | 28/04/2025 | 650 | 19005-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033084 | 251900060210027 | 1/4/2025 | 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 | 48 | 28/04/2025 | 21569 | 19005-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025009251 | 251900060210028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 23/04/2025 | 45849 | 19288-EXECUTIVE ENGINEER | CONSTRUCTION DIVSION, P.W.D. B&R MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010548 | 251900060210029 | 1/4/2025 | 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 | 45 | 28/04/2025 | 8125 | 19005-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010549 | 251900060210030 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 46 | 28/04/2025 | 3800 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010550 | 251900060210031 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 47 | 28/04/2025 | 3000 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010551 | 251900060210032 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 48 | 28/04/2025 | 3300 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010552 | 251900060210037 | 1/4/2025 | 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 | 49 | 28/04/2025 | 707 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010553 | 251900060210038 | 1/4/2025 | 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 | 50 | 28/04/2025 | 825 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010554 | 251900060210042 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 51 | 28/04/2025 | 830 | 19005-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010555 | 251900060210043 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 52 | 28/04/2025 | 830 | 19005-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025015290 | 251900060210044 | 1/4/2025 | N | DC01 | D | Misc. Vouchers | 1900-MUKATSAR | 4059-CAPITAL OUTLAY ON PUBLIC WORKS | 80-GENERAL | 051-CONSTRUCTION | 63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE) | 0000-NO BUDGET HEAD | 02-CREATION/UPGRADATION OF INFRASTRUCTURE OF JUDICIAL COURT (14TH | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 1 | 25/04/2025 | 1367500 | 19250-EXECUTIVE ENGINEER | RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025015291 | 251900060210045 | 1/4/2025 | N | DC01 | D | Misc. Vouchers | 1900-MUKATSAR | 4059-CAPITAL OUTLAY ON PUBLIC WORKS | 80-GENERAL | 051-CONSTRUCTION | 63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE) | 0000-NO BUDGET HEAD | 02-CREATION/ UPGRADATION OF INFRASTRUCTURE OF JUDICIAL COURT (14TH | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 2 | 28/04/2025 | 557700 | 19250-EXECUTIVE ENGINEER | RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010556 | 251900060210052 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 53 | 28/04/2025 | 3000 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010557 | 251900060210053 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 54 | 28/04/2025 | 4550 | 19005-EXECUTIVE ENGINEER | DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010558 | 251900060210054 | 1/4/2025 | 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 | 55 | 28/04/2025 | 27000 | 19005-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010559 | 251900060210055 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 56 | 28/04/2025 | 830 | 19005-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025035145 | 251900060310002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 1 | 25/04/2025 | 511766 | 19133-XEN | LINING DIVN.MUKATSAR MUKATSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035146 | 251900060310003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 2 | 25/04/2025 | 1197849 | 19133-XEN | LINING DIVN.MUKATSAR MUKATSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035147 | 251900060310004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 3 | 25/04/2025 | 548628 | 19133-XEN | LINING DIVN.MUKATSAR MUKATSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035148 | 251900060310005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 4 | 25/04/2025 | 113992 | 19133-XEN | LINING DIVN.MUKATSAR MUKATSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025035149 | 251900060310006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2711-FLOOD CONTROL AND DRAINAGE | 01-FLOOD CONTROL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 5 | 25/04/2025 | 479650 | 19133-XEN | LINING DIVN.MUKATSAR MUKATSAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025009259 | 251900060310007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 25/04/2025 | 100365 | 19292-EXECUTIVE ENGINEER | CANAL LINING DIVISION MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005521 | 251900061110001 | 1/4/2025 | 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 | 9/4/2025 | 95200 | 19249-EXECUTIVE ENGINEER | PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025005522 | 251900061110002 | 1/4/2025 | 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 | 9/4/2025 | 245504 | 19249-EXECUTIVE ENGINEER | PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005523 | 251900061110003 | 1/4/2025 | 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 | 9/4/2025 | 605482 | 19249-EXECUTIVE ENGINEER | PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005524 | 251900061110004 | 1/4/2025 | 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 | 9/4/2025 | 223936 | 19249-EXECUTIVE ENGINEER | PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005525 | 251900061110005 | 1/4/2025 | 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 | 9/4/2025 | 495876 | 19249-EXECUTIVE ENGINEER | PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005526 | 251900061110006 | 1/4/2025 | 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 | 9/4/2025 | 171544 | 19249-EXECUTIVE ENGINEER | PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030543 | 251900061110007 | 1/4/2025 | 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 | 16/04/2025 | 159030 | 19249-EXECUTIVE ENGINEER | PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030544 | 251900061110008 | 1/4/2025 | 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 | 16/04/2025 | 743856 | 19249-EXECUTIVE ENGINEER | PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025009243 | 251900061110009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 21/04/2025 | 72639 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030545 | 251900061110010 | 1/4/2025 | 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 | 16/04/2025 | 141720 | 19249-EXECUTIVE ENGINEER | PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025033411 | 251900061210001 | 1/4/2025 | 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 | 11/4/2025 | 261008 | SUPERINTENDING ENGINEER | SANITATION CIRCLE, MUKATSAR MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033412 | 251900061210003 | 1/4/2025 | 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 | 11/4/2025 | 432552 | SUPERINTENDING ENGINEER | SANITATION CIRCLE, MUKATSAR MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033413 | 251900061210004 | 1/4/2025 | 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 | 11/4/2025 | 91568 | SUPERINTENDING ENGINEER | SANITATION CIRCLE, MUKATSAR MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033414 | 251900061210005 | 1/4/2025 | 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 | 11/4/2025 | 183136 | SUPERINTENDING ENGINEER | SANITATION CIRCLE, MUKATSAR MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033415 | 251900061210006 | 1/4/2025 | 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 | 11/4/2025 | 78804 | SUPERINTENDING ENGINEER | SANITATION CIRCLE, MUKATSAR MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025033416 | 251900061210007 | 1/4/2025 | 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 | 11/4/2025 | 517026 | SUPERINTENDING ENGINEER | SANITATION CIRCLE, MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033417 | 251900061210008 | 1/4/2025 | 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 | 11/4/2025 | 32044 | SUPERINTENDING ENGINEER | SANITATION CIRCLE, MUKATSAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009242 | 251900061210009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 21/04/2025 | 46440 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044433 | 251900061510002 | 1/4/2025 | 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 | 4 | 23/04/2025 | 19900 | ADDITIONAL DEPUTY COMMISSION | ADC(DEV) MUKTSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044434 | 251900061510003 | 1/4/2025 | 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 | 5 | 23/04/2025 | 74848 | ADDITIONAL DEPUTY COMMISSION | ADC(DEV) MUKTSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044430 | 251900061610001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 86400 | 19268-ADDITIONAL DEPUTY COMMISSION | ADC(DEV) MUKTSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044431 | 251900061610002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 78056 | 19268-ADDITIONAL DEPUTY COMMISSION | ADC(DEV) MUKTSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044432 | 251900061610003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 172416 | 19268-ADDITIONAL DEPUTY COMMISSION | ADC(DEV) MUKTSAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040675 | 251900063210001 | 1/4/2025 | 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 | 25/04/2025 | 35400 | REGIONAL TRANSPORT OFFICER | MUKATSAR MUKATSAR | 0301-STATE TRANSPORT COMMISSIONER, PUNJAB | ARH CHANDIGARH |
| ### | VN042025040676 | 251900063210002 | 1/4/2025 | 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 | 25/04/2025 | 81844 | REGIONAL TRANSPORT OFFICER | MUKATSAR MUKATSAR | 0301-STATE TRANSPORT COMMISSIONER, PUNJAB | ARH CHANDIGARH |
| ### | VN042025040677 | 251900063210003 | 1/4/2025 | 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 | 25/04/2025 | 95840 | REGIONAL TRANSPORT OFFICER | MUKATSAR MUKATSAR | 0301-STATE TRANSPORT COMMISSIONER, PUNJAB | ARH CHANDIGARH |
| ### | VN042025040678 | 251900063210004 | 1/4/2025 | 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 | 4 | 25/04/2025 | 81844 | REGIONAL TRANSPORT OFFICER | MUKATSAR MUKATSAR | 0301-STATE TRANSPORT COMMISSIONER, PUNJAB | ARH CHANDIGARH |
| ### | VN042025009596 | 251900063410001 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 15 | 28/04/2025 | 8875 | ASSISTANT DIRECTOR OF FACTORIES | SRI MUKTSAR SAHIB SRIMUKTSAR SAHIB | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009597 | 251900063410002 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 16-LABOUR | NT | V | 16 | 28/04/2025 | 11120 | ASSISTANT DIRECTOR OF FACTORIES | SRI MUKTSAR SAHIB SRIMUKTSAR SAHIB | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025031364 | 251900100001 | 1/4/2025 | 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 | 11/4/2025 | 300 | 19085-DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH ARH CHANDIGARH |

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| ### | VN042025031365 | 251900100002 | 1/4/2025 | 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 | 13 | 15/04/2025 | 75 | 19085-DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031366 | 251900100003 | 1/4/2025 | 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 | 15/04/2025 | 72 | 19085-DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031367 | 251900100004 | 1/4/2025 | 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 | 16/04/2025 | 170 | 19085-DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031368 | 251900100005 | 1/4/2025 | 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 | 16 | 16/04/2025 | 72 | 19085-DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031369 | 251900100006 | 1/4/2025 | 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 | 17 | 16/04/2025 | 144 | 19085-DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031370 | 251900100007 | 1/4/2025 | 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 | 18 | 16/04/2025 | 296 | 19085-DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031371 | 251900100008 | 1/4/2025 | 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 | 19 | 16/04/2025 | 216 | 19085-DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031372 | 251900100009 | 1/4/2025 | 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 | 20 | 16/04/2025 | 32 | 19085-DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031373 | 251900100010 | 1/4/2025 | 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 | 21 | 17/04/2025 | 150 | 19085-DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031374 | 251900100011 | 1/4/2025 | 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 | 22 | 22/04/2025 | 324 | 19085-DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031375 | 251900100012 | 1/4/2025 | 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 | 23 | 22/04/2025 | 228 | 19085-DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031376 | 251900100013 | 1/4/2025 | 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 | 24 | 23/04/2025 | 224 | 19085-DISTRICT TREASURY OFFICER | MUKATSAR MUKATSAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025009262 | 251900100014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 29/04/2025 | 34621033 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009263 | 251900100015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 29/04/2025 | 1108991 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009264 | 251900100016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 29/04/2025 | 1028376 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009222 | 251900100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 29/04/2025 | 11212703 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009223 | 251900100018 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 43 | 29/04/2025 | 579526 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025017965 | 251901011710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017966 | 251901011710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 437850 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018235 | 251901011810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 108550 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025018236 | 251901011810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112750 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018237 | 251901011810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 505800 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018155 | 251901011910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018156 | 251901011910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 498750 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017779 | 251901012010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 832200 | 19178-PRINCIPAL | SERNIOR SECONDARY SCHOOL ABUL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017780 | 251901012010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1495550 | 19178-PRINCIPAL | SERNIOR SECONDARY SCHOOL ABUL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018220 | 251901012010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61200 | 19178-PRINCIPAL | SERNIOR SECONDARY SCHOOL ABUL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018221 | 251901012010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 55600 | 19178-PRINCIPAL | SERNIOR SECONDARY SCHOOL ABUL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018259 | 251901012110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 19228-HEADMASTER | GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018260 | 251901012110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 526950 | 19228-HEADMASTER | GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018261 | 251901012110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1334550 | 19228-HEADMASTER | GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017829 | 251901012210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 235500 | 19216-HEADMASTER | SCHOOL, DABWALI RUHRIAN WALI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017830 | 251901012210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 284900 | 19216-HEADMASTER | SCHOOL, DABWALI RUHRIAN WALI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017837 | 251901012210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 623050 | 19216-HEADMASTER | SCHOOL, DABWALI RUHRIAN WALI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017838 | 251901012210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 943500 | 19216-HEADMASTER | SCHOOL, DABWALI RUHRIAN WALI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017955 | 251901012310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 330764 | 19197-PRINCIPAL | SERNIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017963 | 251901012310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1630024 | 19197-PRINCIPAL | SERNIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017804 | 251901012410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 109250 | 19176-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017805 | 251901012410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 83350 | 19176-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017806 | 251901012410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 190150 | 19176-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017807 | 251901012410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1236855 | 19176-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017808 | 251901012410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 18000 | 19176-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017972 | 251901012510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 159500 | 19206-PRINCIPAL | GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017973 | 251901012510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 187100 | 19206-PRINCIPAL | GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017974 | 251901012510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 660600 | 19206-PRINCIPAL | GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018222 | 251901012510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 37800 | 19206-PRINCIPAL | GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017794 | 251901012610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 134250 | 19247-PRINCIPAL | SENIOR SECONDARY SCHOOL VIRK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017795 | 251901012610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 164300 | 19247-PRINCIPAL | SENIOR SECONDARY SCHOOL VIRK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017796 | 251901012610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 297650 | 19247-PRINCIPAL | SENIOR SECONDARY SCHOOL VIRK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017797 | 251901012610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 634400 | 19247-PRINCIPAL | SENIOR SECONDARY SCHOOL VIRK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018158 | 251901012710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 438100 | 19204-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018159 | 251901012710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 772100 | 19204-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018218 | 251901012710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 75450 | 19204-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017798 | 251901012810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 19900 | 19235-HEADMASTER | GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025017821 | 251901012810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 159500 | 19235-HEADMASTER | GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017799 | 251901012810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 377250 | 19235-HEADMASTER | GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017800 | 251901012810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 511255 | 19235-HEADMASTER | GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017822 | 251901012810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1219650 | 19235-HEADMASTER | GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017801 | 251901012810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1794900 | 19235-HEADMASTER | GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018240 | 251901012810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29850 | 19235-HEADMASTER | GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017967 | 251901012910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 116216 | 19195-PRINCIPAL | SERNIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017951 | 251901012910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 462400 | 19195-PRINCIPAL | SERNIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017952 | 251901012910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1168456 | 19195-PRINCIPAL | SERNIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017953 | 251901012910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1378674 | 19195-PRINCIPAL | SERNIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017954 | 251901012910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2094516 | 19195-PRINCIPAL | SERNIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018225 | 251901012910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73700 | 19195-PRINCIPAL | SERNIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018229 | 251901013010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 174050 | 19208-HEADMASTER | SCHOOL, BHULLERIAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018230 | 251901013010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 940250 | 19208-HEADMASTER | SCHOOL, BHULLERIAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017784 | 251901013110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 159500 | 19201-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017785 | 251901013110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 288050 | 19201-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017786 | 251901013110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 93550 | 19201-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025017787 | 251901013110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 753850 | 19201-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018241 | 251901013110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119904 | 19201-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017839 | 251901013210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 41700 | 19184-PRINCIPAL | SERNIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017840 | 251901013210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 486197 | 19184-PRINCIPAL | SERNIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017841 | 251901013210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1390724 | 19184-PRINCIPAL | SERNIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018217 | 251901013210011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56700 | 19184-PRINCIPAL | SERNIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018062 | 251901013310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 936200 | 19240-HEADMASTER | SCHOOL, MEHMOOD KHERA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018063 | 251901013310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2070861 | 19240-HEADMASTER | SCHOOL, MEHMOOD KHERA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018234 | 251901013310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 42300 | 19240-HEADMASTER | SCHOOL, MEHMOOD KHERA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017833 | 251901013410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 847500 | 19190-PRINCIPAL | SERNIOR SECONDARY SCHOOL JHURAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017834 | 251901013410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2159100 | 19190-PRINCIPAL | SERNIOR SECONDARY SCHOOL JHURAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017816 | 251901013510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 106300 | 19237-HEADMASTER | SCHOOL, MALWALA KOTRA WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017817 | 251901013510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 256750 | 19237-HEADMASTER | SCHOOL, MALWALA KOTRA WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017818 | 251901013510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 753600 | 19237-HEADMASTER | SCHOOL, MALWALA KOTRA WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017788 | 251901013610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 109450 | 19218-HEADMASTER | GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017789 | 251901013610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 248100 | 19218-HEADMASTER | GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017790 | 251901013610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 583550 | 19218-HEADMASTER | GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025018227 | 251901013610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 101633 | 19218-HEADMASTER | GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017815 | 251901013810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 122500 | 19243-HEADMASTER | GOVT. HIGH SCHOOL, RANI WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017825 | 251901013810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 220850 | 19243-HEADMASTER | GOVT. HIGH SCHOOL, RANI WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018047 | 251901013810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 426300 | 19243-HEADMASTER | GOVT. HIGH SCHOOL, RANI WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017958 | 251901013910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 35400 | 19196-PRINCIPAL | SERNIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017959 | 251901013910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 511516 | 19196-PRINCIPAL | SERNIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017960 | 251901013910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 694144 | 19196-PRINCIPAL | SERNIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017961 | 251901013910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1147252 | 19196-PRINCIPAL | SERNIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017962 | 251901013910009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2013448 | 19196-PRINCIPAL | SERNIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018226 | 251901013910010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 92072 | 19196-PRINCIPAL | SERNIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018050 | 251901014010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35400 | 19210-HEADMASTER | GOVT. HIGH SCHOOL, BADIAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018051 | 251901014010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 19210-HEADMASTER | GOVT. HIGH SCHOOL, BADIAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018052 | 251901014010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 80800 | 19210-HEADMASTER | GOVT. HIGH SCHOOL, BADIAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018154 | 251901014010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1120750 | 19210-HEADMASTER | GOVT. HIGH SCHOOL, BADIAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018242 | 251901014010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 85600 | 19210-HEADMASTER | GOVT. HIGH SCHOOL, BADIAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017971 | 251901014110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 214350 | 19199-PRINCIPAL | SCHOOL, PANNI WALA FATTA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017975 | 251901014110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1432450 | 19199-PRINCIPAL | SCHOOL, PANNI WALA FATTA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025017810 | 251901014210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 174050 | 19242-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017811 | 251901014210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 119500 | 19242-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017812 | 251901014210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 134250 | 19242-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017813 | 251901014210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 764600 | 19242-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017814 | 251901014210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 25500 | 19242-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018211 | 251901014310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 19230-HEADMASTER | GOVT. HIGH SCHOOL, KHANE KI KHAB MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017831 | 251901014310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 84200 | 19230-HEADMASTER | GOVT. HIGH SCHOOL, KHANE KI KHAB MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017832 | 251901014310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 646300 | 19230-HEADMASTER | GOVT. HIGH SCHOOL, KHANE KI KHAB MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018054 | 251901014410004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 345 | 16/04/2025 | 2129932 | 19073-B.P.E.O. | MALOUT MANDI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018055 | 251901014410005 | 1/4/2025 | 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 | 346 | 16/04/2025 | 60972 | 19073-B.P.E.O. | MALOUT MANDI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018056 | 251901014410006 | 1/4/2025 | 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 | 347 | 16/04/2025 | 37250 | 19073-B.P.E.O. | MALOUT MANDI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018057 | 251901014410007 | 1/4/2025 | 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 | 348 | 16/04/2025 | 71196 | 19073-B.P.E.O. | MALOUT MANDI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018058 | 251901014410009 | 1/4/2025 | 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 | 349 | 16/04/2025 | 2265569 | 19073-B.P.E.O. | MALOUT MANDI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018059 | 251901014410010 | 1/4/2025 | 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 | 350 | 16/04/2025 | 5104076 | 19073-B.P.E.O. | MALOUT MANDI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018060 | 251901014410011 | 1/4/2025 | 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 | 351 | 16/04/2025 | 16957055 | 19073-B.P.E.O. | MALOUT MANDI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018061 | 251901014410012 | 1/4/2025 | 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 | 352 | 16/04/2025 | 130648 | 19073-B.P.E.O. | MALOUT MANDI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018042 | 251901014510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109250 | 19177-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025018043 | 251901014510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 389800 | 19177-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018044 | 251901014510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 498900 | 19177-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018045 | 251901014510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 637850 | 19177-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018046 | 251901014510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1174100 | 19177-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018238 | 251901014610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 199250 | 19229-HEADMASTER | GOVT. HIGH SCHOOL, KUTTIAN WALI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018239 | 251901014610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 474400 | 19229-HEADMASTER | GOVT. HIGH SCHOOL, KUTTIAN WALI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018160 | 251901014710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 862650 | 19236-HEADMASTER | GOVT. HIGH SCHOOL, MIDDA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018151 | 251901014810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 361950 | 19211-PRINCIPAL | SENIOR SECONDARY SCHOOL, BURJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018152 | 251901014810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1312100 | 19211-PRINCIPAL | SENIOR SECONDARY SCHOOL, BURJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018153 | 251901014810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 58500 | 19211-PRINCIPAL | SENIOR SECONDARY SCHOOL, BURJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018048 | 251901014910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 364650 | 19215-HEADMASTER | GOVT. HIGH SCHOOL, DANE WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018049 | 251901014910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1117900 | 19215-HEADMASTER | GOVT. HIGH SCHOOL, DANE WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018219 | 251901014910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 132800 | 19215-HEADMASTER | GOVT. HIGH SCHOOL, DANE WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018213 | 251901015010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 141800 | 19212-HEADMASTER | SCHOOL, BODI WALA KHARAK SINGH MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018216 | 251901015010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 619100 | 19212-HEADMASTER | SCHOOL, BODI WALA KHARAK SINGH MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018258 | 251901015010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42300 | 19212-HEADMASTER | SCHOOL, BODI WALA KHARAK SINGH MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018053 | 251901015110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2510592 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025018064 | 251901015110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2241584 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018231 | 251901015110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68220 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018232 | 251901015110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 43444 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017968 | 251901015210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 174050 | 19183-PRINCIPAL | SERNIOR SECONDARY SCHOOL DABWALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017969 | 251901015210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 279050 | 19183-PRINCIPAL | SERNIOR SECONDARY SCHOOL DABWALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017970 | 251901015210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 719350 | 19183-PRINCIPAL | SERNIOR SECONDARY SCHOOL DABWALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018223 | 251901015210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 101633 | 19183-PRINCIPAL | SERNIOR SECONDARY SCHOOL DABWALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018228 | 251901015210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40500 | 19183-PRINCIPAL | SERNIOR SECONDARY SCHOOL DABWALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017819 | 251901015310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1125350 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017820 | 251901015310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 134350 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018233 | 251901015310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40500 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017835 | 251901015410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 733950 | 19224-HEADMASTER | GOVT. HIGH SCHOOL, KINGARA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017836 | 251901015410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 385150 | 19224-HEADMASTER | GOVT. HIGH SCHOOL, KINGARA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018224 | 251901015410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 42300 | 19224-HEADMASTER | GOVT. HIGH SCHOOL, KINGARA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017823 | 251901015510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79200 | 19234-HEADMASTER | GOVT. HIGH SCHOOL, MOHLAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017809 | 251901015510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 107550 | 19234-HEADMASTER | GOVT. HIGH SCHOOL, MOHLAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017824 | 251901015510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 565900 | 19234-HEADMASTER | GOVT. HIGH SCHOOL, MOHLAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025017781 | 251901015610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 19233-HEADMASTER | GOVT. HIGH SCHOOL, MANN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017782 | 251901015610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 496450 | 19233-HEADMASTER | GOVT. HIGH SCHOOL, MANN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017783 | 251901015610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 299700 | 19233-HEADMASTER | GOVT. HIGH SCHOOL, MANN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018255 | 251901015610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 36850 | 19233-HEADMASTER | GOVT. HIGH SCHOOL, MANN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017792 | 251901015710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 989500 | 19205-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017793 | 251901015710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1561150 | 19205-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017791 | 251901015810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1167350 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018212 | 251901015810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119904 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025041809 | 251901015910001 | 1/4/2025 | 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 | 52 | 11/4/2025 | 63850 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041810 | 251901015910002 | 1/4/2025 | 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 | 53 | 11/4/2025 | 46650 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041811 | 251901015910003 | 1/4/2025 | 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 | 54 | 11/4/2025 | 78050 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041812 | 251901015910004 | 1/4/2025 | 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 | 55 | 11/4/2025 | 211200 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041813 | 251901015910005 | 1/4/2025 | 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 | 56 | 11/4/2025 | 377050 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041814 | 251901015910006 | 1/4/2025 | 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 | 57 | 11/4/2025 | 396000 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041815 | 251901015910007 | 1/4/2025 | 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 | 58 | 11/4/2025 | 559500 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041816 | 251901015910008 | 1/4/2025 | 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 | 59 | 11/4/2025 | 181640 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041817 | 251901015910010 | 1/4/2025 | 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 | 60 | 11/4/2025 | 352850 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041818 | 251901015910011 | 1/4/2025 | 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 | 61 | 11/4/2025 | 237000 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041819 | 251901015910012 | 1/4/2025 | 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 | 62 | 11/4/2025 | 213405 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041820 | 251901015910013 | 1/4/2025 | 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 | 11/4/2025 | 126000 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040257 | 251901015910014 | 1/4/2025 | 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 | PH | V | 6 | 11/4/2025 | 161350 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040258 | 251901015910015 | 1/4/2025 | 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 | PH | V | 7 | 11/4/2025 | 444250 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041821 | 251901015910016 | 1/4/2025 | 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 | 64 | 11/4/2025 | 412830 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041822 | 251901015910017 | 1/4/2025 | 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 | 65 | 11/4/2025 | 348770 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040259 | 251901015910018 | 1/4/2025 | 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 | PS | V | 8 | 11/4/2025 | 64300 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040260 | 251901015910019 | 1/4/2025 | 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 | PS | V | 9 | 11/4/2025 | 76344 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040261 | 251901015910020 | 1/4/2025 | 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 | PH | V | 10 | 11/4/2025 | 214150 | 19137-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040262 | 251901015910021 | 1/4/2025 | 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 | PS | V | 11 | 11/4/2025 | 235650 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040254 | 251901015910022 | 1/4/2025 | 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 | PH | V | 3 | 11/4/2025 | 86593 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040293 | 251901015910023 | 1/4/2025 | 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 | PH | V | 42 | 23/04/2025 | 49000 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040294 | 251901015910025 | 1/4/2025 | 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 | PH | V | 43 | 23/04/2025 | 34300 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009225 | 251901015910026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 2 | 11/4/2025 | 34229 | 19329-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE ALAM WALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041795 | 251901015910027 | 1/4/2025 | 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 | 38 | 11/4/2025 | 390400 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041864 | 251901015910028 | 1/4/2025 | 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 | 136 | 22/04/2025 | 30000 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041865 | 251901015910029 | 1/4/2025 | 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 | 137 | 22/04/2025 | 33000 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040275 | 251901015910030 | 1/4/2025 | 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 | PH | V | 24 | 22/04/2025 | 22000 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041898 | 251901015910031 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 170 | 28/04/2025 | 596 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041899 | 251901015910032 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 171 | 28/04/2025 | 596 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041900 | 251901015910033 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 172 | 28/04/2025 | 1776 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041901 | 251901015910034 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 173 | 28/04/2025 | 1777 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041902 | 251901015910035 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 174 | 28/04/2025 | 1777 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041903 | 251901015910036 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 175 | 28/04/2025 | 596 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041904 | 251901015910037 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 176 | 28/04/2025 | 250 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041905 | 251901015910038 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 177 | 28/04/2025 | 1776 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041906 | 251901015910039 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 178 | 28/04/2025 | 483 | SENIOR MEDICAL OFFICER | CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041907 | 251901015910063 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 179 | 28/04/2025 | 245438 | 19124-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041908 | 251901015910064 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 180 | 28/04/2025 | 260094 | 19124-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041791 | 251901016010005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 34 | 11/4/2025 | 21700 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041792 | 251901016010006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 35 | 11/4/2025 | 73028 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041793 | 251901016010007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 36 | 11/4/2025 | 85404 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041881 | 251901016010008 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 153 | 23/04/2025 | 14496 | 19123-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025030547 | 251901016210001 | 1/4/2025 | 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 | 25/04/2025 | 287400 | 19096-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALOUT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030548 | 251901016210002 | 1/4/2025 | 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 | 25/04/2025 | 615750 | 19096-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALOUT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025009261 | 251901016210003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 25/04/2025 | 39468 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014215 | 251901016310001 | 1/4/2025 | 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 | 22/04/2025 | 114264 | 19009-SUB DIVISIONAL MAGISTRATE | MALOUT MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014216 | 251901016310002 | 1/4/2025 | 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 | 22/04/2025 | 130656 | 19009-SUB DIVISIONAL MAGISTRATE | MALOUT MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025033067 | 251901016410001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 31 | 25/04/2025 | 89984 | 19272-CHILD DEVELOPMENT PROJECT OFFICER | CDPO,MALOUT MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033068 | 251901016410002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 32 | 25/04/2025 | 115256 | 19272-CHILD DEVELOPMENT PROJECT OFFICER | CDPO,MALOUT MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033069 | 251901016410003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 33 | 25/04/2025 | 124600 | 19272-CHILD DEVELOPMENT PROJECT OFFICER | CDPO,MALOUT MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033070 | 251901016410004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 34 | 25/04/2025 | 314350 | 19272-CHILD DEVELOPMENT PROJECT OFFICER | CDPO,MALOUT MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025001735 | 251901016510001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 259674 | 19143-TEHSILDAR | MALOUT MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001736 | 251901016510002 | 1/4/2025 | 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 | 9/4/2025 | 1267948 | 19143-TEHSILDAR | MALOUT MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014217 | 251901016510003 | 1/4/2025 | 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 | 22/04/2025 | 460286 | 19012-TEHSILDAR | MALOUT MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015978 | 251901016510004 | 1/4/2025 | 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 | 8 | 22/04/2025 | 56640 | 19143-TEHSILDAR | MALOUT MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014218 | 251901016510005 | 1/4/2025 | 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 | 22/04/2025 | 250672 | 19012-TEHSILDAR | MALOUT MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014219 | 251901016510006 | 1/4/2025 | 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 | 22/04/2025 | 44900 | 19012-TEHSILDAR | MALOUT MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015979 | 251901016510007 | 1/4/2025 | 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 | 9 | 23/04/2025 | 125340 | 19143-TEHSILDAR | MALOUT MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025045106 | 251901016610001 | 1/4/2025 | 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 | 23/04/2025 | 45552 | 19129-ASSTT.REGISTRAR | MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045107 | 251901016610002 | 1/4/2025 | 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 | 23/04/2025 | 59700 | 19129-ASSTT.REGISTRAR | MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045108 | 251901016610003 | 1/4/2025 | 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 | 23/04/2025 | 283200 | 19129-ASSTT.REGISTRAR | MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025045109 | 251901016610004 | 1/4/2025 | 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 | 23/04/2025 | 81536 | 19129-ASSTT.REGISTRAR | MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045110 | 251901016610005 | 1/4/2025 | 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 | 23/04/2025 | 285748 | 19129-ASSTT.REGISTRAR | MUKATSAR MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025041796 | 251901016810001 | 1/4/2025 | 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 | 39 | 11/4/2025 | 71572 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041797 | 251901016810002 | 1/4/2025 | 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 | 40 | 11/4/2025 | 157030 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041798 | 251901016810003 | 1/4/2025 | 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 | 41 | 11/4/2025 | 616904 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041799 | 251901016810004 | 1/4/2025 | 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 | 42 | 11/4/2025 | 159242 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041800 | 251901016810005 | 1/4/2025 | 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 | 43 | 11/4/2025 | 99388 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041801 | 251901016810006 | 1/4/2025 | 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 | 44 | 11/4/2025 | 110288 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040255 | 251901016810007 | 1/4/2025 | 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 | PH | V | 4 | 11/4/2025 | 56676 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041802 | 251901016810008 | 1/4/2025 | 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 | 45 | 11/4/2025 | 126848 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041803 | 251901016810009 | 1/4/2025 | 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 | 46 | 11/4/2025 | 351114 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041804 | 251901016810010 | 1/4/2025 | 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 | 47 | 11/4/2025 | 111048 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040256 | 251901016810011 | 1/4/2025 | 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 | PH | V | 5 | 11/4/2025 | 21700 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041805 | 251901016810012 | 1/4/2025 | 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 | 48 | 11/4/2025 | 191160 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041806 | 251901016810013 | 1/4/2025 | 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 | 49 | 11/4/2025 | 195660 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041807 | 251901016810014 | 1/4/2025 | 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 | 50 | 11/4/2025 | 468408 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041808 | 251901016810015 | 1/4/2025 | 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 | 51 | 11/4/2025 | 147920 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041794 | 251901016810016 | 1/4/2025 | 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 | 37 | 11/4/2025 | 70000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041884 | 251901016810017 | 1/4/2025 | 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 | 156 | 25/04/2025 | 181536 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL MALOUT MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041488 | 251901020110007 | 1/4/2025 | 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 | 1 | 11/4/2025 | 151750 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041489 | 251901020110008 | 1/4/2025 | 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 | 11/4/2025 | 180800 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041490 | 251901020110009 | 1/4/2025 | 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 | 11/4/2025 | 388652 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041495 | 251901020110011 | 1/4/2025 | 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 | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 05-EDUCATION | NT | V | 8 | 28/04/2025 | 8415 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041496 | 251901020110012 | 1/4/2025 | 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 | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 23-COST OF RATION | 05-EDUCATION | NT | V | 9 | 28/04/2025 | 70500 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041497 | 251901020110013 | 1/4/2025 | N | DC05 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 05-EDUCATION | NT | V | 10 | 28/04/2025 | 6912 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041498 | 251901020110014 | 1/4/2025 | N | DC05 | E | Abstract 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 | 11 | 28/04/2025 | 88875 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041499 | 251901020110015 | 1/4/2025 | N | DC05 | E | Abstract 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 | OTHER CHARGES | 05-EDUCATION | NT | V | 12 | 28/04/2025 | 10635 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041500 | 251901020110016 | 1/4/2025 | N | DC05 | E | Abstract 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 EXPENSE | 05-EDUCATION | NT | V | 13 | 28/04/2025 | 4438 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041501 | 251901020110018 | 1/4/2025 | 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 | 14 | 28/04/2025 | 1118 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041502 | 251901020110020 | 1/4/2025 | 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 | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 05-EDUCATION | NT | V | 15 | 28/04/2025 | 1496 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041503 | 251901020110021 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 16 | 28/04/2025 | 14282 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041494 | 251901020110022 | 1/4/2025 | 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 CONTRACTUAL | 05-EDUCATION | NT | V | 7 | 25/04/2025 | 35388 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025041504 | 251901020110023 | 1/4/2025 | 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 VEHICLE | 05-EDUCATION | NT | V | 17 | 28/04/2025 | 1456 | 19391-COMMANDING OFFICER | NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025017956 | 251901020210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 437250 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017957 | 251901020210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017964 | 251901020310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 703450 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018257 | 251901020310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 101633 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017802 | 251901020510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 338200 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017803 | 251901020510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 498000 | 19415-HEAD MASTER | GOVERNMENT HIGH SCHOOL CHHAPIAN WALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025017826 | 251901020710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 81700 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017827 | 251901020710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 229050 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017828 | 251901020710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 413100 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018256 | 251901020810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 397250 | 19415-HEAD MASTER | GOVERNMENT HIGH SCHOOL CHHAPIAN WALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025018157 | 251901020810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 349950 | 19415-HEAD MASTER | GOVERNMENT HIGH SCHOOL CHHAPIAN WALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025018161 | 251901020810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 101633 | 19415-HEAD MASTER | GOVERNMENT HIGH SCHOOL CHHAPIAN WALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025033425 | 251901060410001 | 1/4/2025 | 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 | 22/04/2025 | 395964 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033426 | 251901060410002 | 1/4/2025 | 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 | 22/04/2025 | 420782 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033436 | 251901060410003 | 1/4/2025 | 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 | 25/04/2025 | 456900 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033427 | 251901060410004 | 1/4/2025 | 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 | 22/04/2025 | 564550 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025033428 | 251901060410005 | 1/4/2025 | 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 | 22/04/2025 | 624600 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033429 | 251901060410006 | 1/4/2025 | 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 | 28 | 22/04/2025 | 793600 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033430 | 251901060410007 | 1/4/2025 | 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 | 29 | 22/04/2025 | 794936 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033431 | 251901060410008 | 1/4/2025 | 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 | 30 | 22/04/2025 | 1166476 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033432 | 251901060410009 | 1/4/2025 | 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 | 31 | 22/04/2025 | 1239897 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033433 | 251901060410010 | 1/4/2025 | 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 | 32 | 22/04/2025 | 278900 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033434 | 251901060410011 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 33 | 22/04/2025 | 407100 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033437 | 251901060410013 | 1/4/2025 | 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 | 36 | 25/04/2025 | 85971 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033438 | 251901060410017 | 1/4/2025 | 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 | 25/04/2025 | 48200 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033439 | 251901060410018 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 38 | 25/04/2025 | 62700 | 19104-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025018214 | 251901061810001 | 1/4/2025 | 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 | 505 | 23/04/2025 | 224400 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018215 | 251901061810002 | 1/4/2025 | 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 | 506 | 23/04/2025 | 59059 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025031353 | 251901100001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 1000 | 19147-COLLECTOR | MALOUT MUKATSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031354 | 251901100002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 216 | 19147-COLLECTOR | MALOUT MUKATSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025031355 | 251901100003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 250 | 19147-COLLECTOR | MALOUT MUKATSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031362 | 251901100004 | 1/4/2025 | 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 | 22/04/2025 | 360 | 19147-COLLECTOR | MALOUT MUKATSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031363 | 251901100005 | 1/4/2025 | 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 | 28/04/2025 | 1000 | 19147-COLLECTOR | MALOUT MUKATSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025017774 | 251902016910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 50700 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017775 | 251902016910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 19900 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017776 | 251902016910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 116050 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017777 | 251902016910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 337750 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017778 | 251902016910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 871600 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017916 | 251902017010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109250 | 19180-PRINCIPAL | SERNIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017917 | 251902017010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 254150 | 19180-PRINCIPAL | SERNIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017918 | 251902017010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 297150 | 19180-PRINCIPAL | SERNIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017922 | 251902017010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 281850 | 19180-PRINCIPAL | SERNIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017923 | 251902017010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1173250 | 19180-PRINCIPAL | SERNIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018135 | 251902017010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 49350 | 19180-PRINCIPAL | SERNIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025018251 | 251902017110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1006572 | 19185-PRINCIPAL | SERNIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018253 | 251902017110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1826900 | 19185-PRINCIPAL | SERNIOR SECONDARY SCHOOL (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017764 | 251902017210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 764200 | 19186-PRINCIPAL | SERNIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017765 | 251902017210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1665550 | 19186-PRINCIPAL | SERNIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017756 | 251902017210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 570600 | 19186-PRINCIPAL | SERNIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017757 | 251902017210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2395050 | 19186-PRINCIPAL | SERNIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017759 | 251902017210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 132300 | 19186-PRINCIPAL | SERNIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017760 | 251902017210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 35250 | 19186-PRINCIPAL | SERNIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018033 | 251902017210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 101633 | 19186-PRINCIPAL | SERNIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017982 | 251902017310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 63800 | 19209-PRINCIPAL | G.S.S.SCHOOL BHUNDER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017983 | 251902017310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 415500 | 19209-PRINCIPAL | G.S.S.SCHOOL BHUNDER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017984 | 251902017310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 250200 | 19209-PRINCIPAL | G.S.S.SCHOOL BHUNDER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017924 | 251902017310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 982600 | 19209-PRINCIPAL | G.S.S.SCHOOL BHUNDER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018027 | 251902017410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 34350 | 19213-HEADMASTER | SCHOOL, CHHATIANA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018021 | 251902017410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 19213-HEADMASTER | SCHOOL, CHHATIANA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018028 | 251902017410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1186200 | 19213-HEADMASTER | SCHOOL, CHHATIANA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025009238 | 251902017410004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 16/04/2025 | 16548 | 19339-HEADMASTER | GOVERNMENT HIGH SCHOOL CHHATIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025018172 | 251902017410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67350 | 19213-HEADMASTER | SCHOOL, CHHATIANA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018029 | 251902017510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 119500 | 19214-HEADMASTER | GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018030 | 251902017510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 259800 | 19214-HEADMASTER | GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018031 | 251902017510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 516150 | 19214-HEADMASTER | GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018243 | 251902017510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 44100 | 19214-HEADMASTER | GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017761 | 251902017610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 91900 | 19217-HEADMASTER | GOVT. HIGH SCHOOL, DAULA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017762 | 251902017610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 315550 | 19217-HEADMASTER | GOVT. HIGH SCHOOL, DAULA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017763 | 251902017610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 826200 | 19217-HEADMASTER | GOVT. HIGH SCHOOL, DAULA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018252 | 251902017610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50700 | 19217-HEADMASTER | GOVT. HIGH SCHOOL, DAULA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017710 | 251902017710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 106300 | 19223-HEADMASTER | GOVT. HIGH SCHOOL, HUSNAR MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017711 | 251902017710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 202600 | 19223-HEADMASTER | GOVT. HIGH SCHOOL, HUSNAR MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017712 | 251902017710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1479150 | 19223-HEADMASTER | GOVT. HIGH SCHOOL, HUSNAR MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018171 | 251902017710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 19223-HEADMASTER | GOVT. HIGH SCHOOL, HUSNAR MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017751 | 251902017810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 253300 | 19226-PRINCIPAL | SECONDARY SCHOOL, KOT BHAI MUKATSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017752 | 251902017810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 524800 | 19226-PRINCIPAL | SECONDARY SCHOOL, KOT BHAI MUKATSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017758 | 251902017810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1881778 | 19226-PRINCIPAL | SECONDARY SCHOOL, KOT BHAI MUKATSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018168 | 251902017810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 71250 | 19226-PRINCIPAL | SECONDARY SCHOOL, KOT BHAI MUKATSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017753 | 251902017910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 119400 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017754 | 251902017910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 137750 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017755 | 251902017910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 700400 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018166 | 251902017910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 74550 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017746 | 251902018010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 159500 | 19231-HEADMASTER | GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017747 | 251902018010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 289400 | 19231-HEADMASTER | GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017748 | 251902018010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 89300 | 19231-HEADMASTER | GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017749 | 251902018010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 122500 | 19231-HEADMASTER | GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017750 | 251902018010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 925601 | 19231-HEADMASTER | GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018170 | 251902018010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78450 | 19231-HEADMASTER | GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017914 | 251902018110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1077302 | 19232-HEADMASTER | GOVT. HIGH SCHOOL, MADHIR MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017915 | 251902018110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 238950 | 19232-HEADMASTER | GOVT. HIGH SCHOOL, MADHIR MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018102 | 251902018110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 65550 | 19232-HEADMASTER | GOVT. HIGH SCHOOL, MADHIR MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017741 | 251902018210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 19241-HEADMASTER | GOVT. HIGH SCHOOL, PEORI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017742 | 251902018210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 328150 | 19241-HEADMASTER | GOVT. HIGH SCHOOL, PEORI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017743 | 251902018210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 857950 | 19241-HEADMASTER | GOVT. HIGH SCHOOL, PEORI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017744 | 251902018310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 204100 | 19244-HEADMASTER | GOVT. HIGH SCHOOL, SAHIB CHAND MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025017745 | 251902018310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 748000 | 19244-HEADMASTER | GOVT. HIGH SCHOOL, SAHIB CHAND MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017911 | 251902018410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121500 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017912 | 251902018410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 151000 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017913 | 251902018410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1054600 | 19050-HEADMASTER | G.H.S.,HARI KE KALAN MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018020 | 251902018510001 | 1/4/2025 | 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 | 311 | 11/4/2025 | 109960 | 19071-B.P.E.O. | GIDDERBAHA-II MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018022 | 251902018510002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 313 | 16/04/2025 | 1433520 | 19071-B.P.E.O. | GIDDERBAHA-II MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018023 | 251902018510003 | 1/4/2025 | 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 | 314 | 16/04/2025 | 3654950 | 19071-B.P.E.O. | GIDDERBAHA-II MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018024 | 251902018510004 | 1/4/2025 | 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 | 315 | 16/04/2025 | 13581073 | 19071-B.P.E.O. | GIDDERBAHA-II MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025014192 | 251902018610001 | 1/4/2025 | 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 | 11/4/2025 | 100300 | 19008-SUB DIVISIONAL MAGISTRATE | GIDDERBAHA MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014193 | 251902018610002 | 1/4/2025 | 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 | 11/4/2025 | 120700 | 19008-SUB DIVISIONAL MAGISTRATE | GIDDERBAHA MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014194 | 251902018610003 | 1/4/2025 | 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 | 11/4/2025 | 168400 | 19008-SUB DIVISIONAL MAGISTRATE | GIDDERBAHA MUKATSAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025033079 | 251902018610005 | 1/4/2025 | 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 | 43 | 28/04/2025 | 60000 | 19266-SUB DIVISIONAL MAGISTRATE | GIDDERBAHA MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025015973 | 251902018710001 | 1/4/2025 | 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 | 11/4/2025 | 44100 | 19142-TEHSILDAR | GIDDERBAHA MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015974 | 251902018710002 | 1/4/2025 | 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 | 11/4/2025 | 63750 | 19142-TEHSILDAR | GIDDERBAHA MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015975 | 251902018710003 | 1/4/2025 | 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 | 11/4/2025 | 607433 | 19142-TEHSILDAR | GIDDERBAHA MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015976 | 251902018710005 | 1/4/2025 | 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 | 6 | 11/4/2025 | 338600 | 19142-TEHSILDAR | GIDDERBAHA MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014220 | 251902018710006 | 1/4/2025 | 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 | 23/04/2025 | 50700 | 19011-TEHSILDAR | GIDDERBAHA MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014221 | 251902018710007 | 1/4/2025 | 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 | 30 | 23/04/2025 | 63800 | 19011-TEHSILDAR | GIDDERBAHA MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014222 | 251902018710008 | 1/4/2025 | 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 | 31 | 23/04/2025 | 110700 | 19011-TEHSILDAR | GIDDERBAHA MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014223 | 251902018710009 | 1/4/2025 | 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 | 32 | 23/04/2025 | 257350 | 19011-TEHSILDAR | GIDDERBAHA MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014224 | 251902018710010 | 1/4/2025 | 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 | 23/04/2025 | 230600 | 19011-TEHSILDAR | GIDDERBAHA MUKATSAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041838 | 251902018810003 | 1/4/2025 | 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 | 81 | 11/4/2025 | 368550 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, GIDDERBAHA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041839 | 251902018810004 | 1/4/2025 | 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 | 82 | 11/4/2025 | 1000500 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, GIDDERBAHA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041840 | 251902018810005 | 1/4/2025 | 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 | 83 | 11/4/2025 | 309164 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, GIDDERBAHA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040264 | 251902018810006 | 1/4/2025 | 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 | PH | V | 13 | 11/4/2025 | 26179 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,GIDDERBAHA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040263 | 251902018810007 | 1/4/2025 | 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 | PH | V | 12 | 11/4/2025 | 55950 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,GIDDERBAHA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041841 | 251902018810008 | 1/4/2025 | 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 | 84 | 11/4/2025 | 1398444 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, GIDDERBAHA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041842 | 251902018810009 | 1/4/2025 | 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 | 85 | 11/4/2025 | 333830 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, GIDDERBAHA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041843 | 251902018810010 | 1/4/2025 | 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 | 86 | 11/4/2025 | 262050 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, GIDDERBAHA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041767 | 251902018910001 | 1/4/2025 | 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 | 10 | 11/4/2025 | 36000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041768 | 251902018910002 | 1/4/2025 | 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 | 11 | 11/4/2025 | 44000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041771 | 251902018910003 | 1/4/2025 | 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 | 11/4/2025 | 70250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041772 | 251902018910004 | 1/4/2025 | 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 | 11/4/2025 | 91100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041773 | 251902018910005 | 1/4/2025 | 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 | 16 | 11/4/2025 | 93000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041774 | 251902018910006 | 1/4/2025 | 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 | 11/4/2025 | 139878 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041775 | 251902018910007 | 1/4/2025 | 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 | 18 | 11/4/2025 | 146000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041776 | 251902018910008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 19 | 11/4/2025 | 212700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041777 | 251902018910009 | 1/4/2025 | 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 | 20 | 11/4/2025 | 215050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041778 | 251902018910010 | 1/4/2025 | 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 | 21 | 11/4/2025 | 234400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041779 | 251902018910011 | 1/4/2025 | 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 | 22 | 11/4/2025 | 242650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041780 | 251902018910012 | 1/4/2025 | 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 | 23 | 11/4/2025 | 257650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041781 | 251902018910013 | 1/4/2025 | 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 | 24 | 11/4/2025 | 278700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041782 | 251902018910014 | 1/4/2025 | 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 | 25 | 11/4/2025 | 352436 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041783 | 251902018910015 | 1/4/2025 | 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 | 26 | 11/4/2025 | 405240 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041784 | 251902018910016 | 1/4/2025 | 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 | 27 | 11/4/2025 | 400900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041769 | 251902018910017 | 1/4/2025 | 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 | 12 | 11/4/2025 | 437800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041785 | 251902018910018 | 1/4/2025 | 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 | 28 | 11/4/2025 | 609450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041770 | 251902018910020 | 1/4/2025 | 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 | 11/4/2025 | 713400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040265 | 251902018910022 | 1/4/2025 | 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 | PH | V | 14 | 16/04/2025 | 264600 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040266 | 251902018910023 | 1/4/2025 | 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 | PH | V | 15 | 16/04/2025 | 107961 | 19138-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040252 | 251902018910024 | 1/4/2025 | 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 | PS | V | 1 | 11/4/2025 | 116900 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040253 | 251902018910025 | 1/4/2025 | 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 | PS | V | 2 | 11/4/2025 | 150000 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040267 | 251902018910026 | 1/4/2025 | 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 | PH | V | 16 | 16/04/2025 | 650800 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041786 | 251902018910027 | 1/4/2025 | 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 | 29 | 11/4/2025 | 22000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041891 | 251902018910028 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 163 | 28/04/2025 | 5287 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041892 | 251902018910030 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 164 | 28/04/2025 | 5287 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041893 | 251902018910033 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 165 | 28/04/2025 | 558 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041894 | 251902018910034 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 166 | 28/04/2025 | 596 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041895 | 251902018910035 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 167 | 28/04/2025 | 596 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DODA MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025030533 | 251902019110001 | 1/4/2025 | 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 | 11/4/2025 | 107500 | 19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030534 | 251902019110002 | 1/4/2025 | 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 | 11/4/2025 | 128750 | 19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030539 | 251902019110003 | 1/4/2025 | 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 | 16/04/2025 | 19900 | 19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030540 | 251902019110004 | 1/4/2025 | 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 | 16/04/2025 | 223900 | 19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030541 | 251902019110005 | 1/4/2025 | 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 | 16/04/2025 | 74700 | 19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025030542 | 251902019110006 | 1/4/2025 | 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 | 16/04/2025 | 59500 | 19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025009239 | 251902019110007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 16/04/2025 | 38133 | 19361-BLOCK DEVELOPMENT AND PROJECT OFFICER | BLOCK DEVELOPMENT AND PROJECT OFFICER KOT BHAI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033056 | 251902019210001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 20 | 25/04/2025 | 80500 | 19262-CHILD DEVELOPMENT PROJECT OFFICER | GIDDERBAHA MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025033057 | 251902019210002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 21 | 25/04/2025 | 48227 | 19262-CHILD DEVELOPMENT PROJECT OFFICER | GIDDERBAHA MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033058 | 251902019210003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 22 | 25/04/2025 | 76800 | 19262-CHILD DEVELOPMENT PROJECT OFFICER | GIDDERBAHA MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033059 | 251902019210004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 23 | 25/04/2025 | 126700 | 19262-CHILD DEVELOPMENT PROJECT OFFICER | GIDDERBAHA MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033060 | 251902019210005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 24 | 25/04/2025 | 150900 | 19262-CHILD DEVELOPMENT PROJECT OFFICER | GIDDERBAHA MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033061 | 251902019210006 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 25 | 25/04/2025 | 182250 | 19262-CHILD DEVELOPMENT PROJECT OFFICER | GIDDERBAHA MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033062 | 251902019210007 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 26 | 25/04/2025 | 77850 | 19262-CHILD DEVELOPMENT PROJECT OFFICER | GIDDERBAHA MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025002148 | 251902019310001 | 1/4/2025 | 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 | 3 | 9/4/2025 | 92000 | 19156-HEADMISTRESS | G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002149 | 251902019310002 | 1/4/2025 | 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 | 4 | 9/4/2025 | 137800 | 19156-HEADMISTRESS | G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009590 | 251902019310003 | 1/4/2025 | 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 | 9 | 23/04/2025 | 51000 | 19156-HEADMISTRESS | G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009591 | 251902019310004 | 1/4/2025 | 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 | 10 | 23/04/2025 | 24000 | 19156-HEADMISTRESS | G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009592 | 251902019310005 | 1/4/2025 | 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 | 11 | 23/04/2025 | 16883 | 19156-HEADMISTRESS | G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025045098 | 251902019410001 | 1/4/2025 | 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 | 20 | 22/04/2025 | 56447 | 19128-ASSTT.REGISTRAR | GIDDERBAHA MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045099 | 251902019410002 | 1/4/2025 | 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 | 21 | 22/04/2025 | 56900 | 19128-ASSTT.REGISTRAR | GIDDERBAHA MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045100 | 251902019410003 | 1/4/2025 | 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 | 22 | 22/04/2025 | 81700 | 19128-ASSTT.REGISTRAR | GIDDERBAHA MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045101 | 251902019410004 | 1/4/2025 | 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 | 23 | 22/04/2025 | 70000 | 19128-ASSTT.REGISTRAR | GIDDERBAHA MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045102 | 251902019410005 | 1/4/2025 | 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 | 24 | 22/04/2025 | 56098 | 19128-ASSTT.REGISTRAR | GIDDERBAHA MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045103 | 251902019410006 | 1/4/2025 | 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 | 25 | 22/04/2025 | 35400 | 19128-ASSTT.REGISTRAR | GIDDERBAHA MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045104 | 251902019410007 | 1/4/2025 | 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 | 22/04/2025 | 32215 | 19128-ASSTT.REGISTRAR | GIDDERBAHA MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045105 | 251902019410008 | 1/4/2025 | 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 | 22/04/2025 | 285400 | 19128-ASSTT.REGISTRAR | GIDDERBAHA MUKATSAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025017925 | 251902019510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 417750 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017926 | 251902019510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 501800 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017927 | 251902019510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109350 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025017928 | 251902019510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1098831 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017934 | 251902019610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 83200 | 19424-HEADMASTER | GOVERNMENT HIGH SCHOOL BHARU | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017935 | 251902019610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 106300 | 19424-HEADMASTER | GOVERNMENT HIGH SCHOOL BHARU | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017929 | 251902019610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 258150 | 19424-HEADMASTER | GOVERNMENT HIGH SCHOOL BHARU | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017930 | 251902019610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 817650 | 19424-HEADMASTER | GOVERNMENT HIGH SCHOOL BHARU | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025017936 | 251902019710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 557050 | 19191-PRINCIPAL | SERNIOR SECONDARY SCHOOL KOTLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017937 | 251902019710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1753942 | 19191-PRINCIPAL | SERNIOR SECONDARY SCHOOL KOTLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025009249 | 251902019710006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 23/04/2025 | 46839 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018169 | 251902019710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 19191-PRINCIPAL | SERNIOR SECONDARY SCHOOL KOTLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017737 | 251902019810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 106200 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017738 | 251902019810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 255750 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017739 | 251902019810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 814600 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018173 | 251902019810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31650 | 19415-HEAD MASTER | GOVERNMENT HIGH SCHOOL CHHAPIANWALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025017740 | 251902019910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1417750 | 19188-PRINCIPAL | SERNIOR SECONDARY SCHOOL GURUSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018254 | 251902019910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 119903 | 19188-PRINCIPAL | SERNIOR SECONDARY SCHOOL GURUSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017931 | 251902020010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 35400 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017932 | 251902020010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 106300 | 19070-B.P.E.O. | GIDDERBAHA-I MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025017933 | 251902020010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 391800 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018174 | 251902020010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 119904 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017919 | 251902026010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 83200 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017920 | 251902026010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017921 | 251902026010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 483000 | 19415-HEAD MASTER | GOVERNMENT HIGH SCHOOL CHHAPIAN WALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025000397 | 251902060710001 | 1/4/2025 | 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 | 9/4/2025 | 59400 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000390 | 251902060710002 | 1/4/2025 | 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 | 9/4/2025 | 85300 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000391 | 251902060710003 | 1/4/2025 | 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 | 9/4/2025 | 130320 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000392 | 251902060710004 | 1/4/2025 | 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 | 9/4/2025 | 221435 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000393 | 251902060710005 | 1/4/2025 | 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 | 9/4/2025 | 226900 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000394 | 251902060710006 | 1/4/2025 | 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 | 9/4/2025 | 326900 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000395 | 251902060710007 | 1/4/2025 | 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 | 9/4/2025 | 346550 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000398 | 251902060710009 | 1/4/2025 | 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 | 9/4/2025 | 1020444 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010519 | 251902060710010 | 1/4/2025 | 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 | 11/4/2025 | 33750 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000396 | 251902060710011 | 1/4/2025 | 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 | 9/4/2025 | 485110 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009237 | 251902060710012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 16/04/2025 | 103467 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010520 | 251902060710013 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 17 | 28/04/2025 | 390 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025010521 | 251902060710014 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 18 | 28/04/2025 | 730 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010522 | 251902060710015 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 19 | 28/04/2025 | 1250 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010523 | 251902060710016 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 20 | 28/04/2025 | 450 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010524 | 251902060710017 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 21 | 28/04/2025 | 940 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010525 | 251902060710018 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 22 | 28/04/2025 | 390 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010526 | 251902060710019 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 23 | 28/04/2025 | 15027 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010527 | 251902060710026 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 24 | 28/04/2025 | 19914 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010528 | 251902060710030 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 25 | 28/04/2025 | 850 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010529 | 251902060710032 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 26 | 28/04/2025 | 1750 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010530 | 251902060710033 | 1/4/2025 | 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 EXPENSE | 21-PUBLIC WORKS | NT | V | 27 | 28/04/2025 | 940 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010531 | 251902060710048 | 1/4/2025 | 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 | 28 | 28/04/2025 | 5200 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010532 | 251902060710049 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 29 | 28/04/2025 | 2500 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010533 | 251902060710050 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 30 | 28/04/2025 | 8200 | 19302-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R GIDDERBAHA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018025 | 251902061710001 | 1/4/2025 | 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 | 316 | 16/04/2025 | 52250 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025018026 | 251902061710002 | 1/4/2025 | 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 | 317 | 16/04/2025 | 93300 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018032 | 251902061710003 | 1/4/2025 | 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 | 323 | 16/04/2025 | 224400 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018167 | 251902061710006 | 1/4/2025 | 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 | 458 | 23/04/2025 | 118118 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004996 | 251902063310004 | 1/4/2025 | 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 RESOURCES | NT | V | 1 | 9/4/2025 | 177840 | 19438-EXECUTIVE ENGINEER | SAHIB CANAL AND GROUND WATER DIVISION | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020804 | 251902063310005 | 1/4/2025 | 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 RESOURCES | NT | V | 2 | 11/4/2025 | 447764 | 19438-EXECUTIVE ENGINEER | SAHIB CANAL AND GROUND WATER DIVISION | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020805 | 251902063310006 | 1/4/2025 | 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 RESOURCES | NT | V | 3 | 11/4/2025 | 696550 | 19438-EXECUTIVE ENGINEER | SAHIB CANAL AND GROUND WATER DIVISION | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020806 | 251902063310007 | 1/4/2025 | 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 RESOURCES | NT | V | 4 | 11/4/2025 | 323990 | 19438-EXECUTIVE ENGINEER | SAHIB CANAL AND GROUND WATER DIVISION | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020807 | 251902063310008 | 1/4/2025 | 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 RESOURCES | NT | V | 5 | 11/4/2025 | 314550 | 19438-EXECUTIVE ENGINEER | SAHIB CANAL AND GROUND WATER DIVISION | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020808 | 251902063310009 | 1/4/2025 | 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 RESOURCES | NT | V | 6 | 11/4/2025 | 393100 | 19438-EXECUTIVE ENGINEER | SAHIB CANAL AND GROUND WATER DIVISION | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020809 | 251902063310010 | 1/4/2025 | 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 RESOURCES | NT | V | 7 | 11/4/2025 | 1735178 | 19438-EXECUTIVE ENGINEER | SAHIB CANAL AND GROUND WATER DIVISION | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020810 | 251902063310011 | 1/4/2025 | 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 RESOURCES | NT | V | 8 | 11/4/2025 | 437450 | 19438-EXECUTIVE ENGINEER | SAHIB CANAL AND GROUND WATER DIVISION | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020811 | 251902063310012 | 1/4/2025 | 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 RESOURCES | NT | V | 9 | 11/4/2025 | 1949368 | 19438-EXECUTIVE ENGINEER | SAHIB CANAL AND GROUND WATER DIVISION | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020812 | 251902063310013 | 1/4/2025 | 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 RESOURCES | NT | V | 10 | 11/4/2025 | 790778 | 19438-EXECUTIVE ENGINEER | SAHIB CANAL AND GROUND WATER DIVISION | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020813 | 251902063310014 | 1/4/2025 | 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 RESOURCES | NT | V | 11 | 11/4/2025 | 94200 | 19438-EXECUTIVE ENGINEER | SAHIB CANAL AND GROUND WATER DIVISION | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020814 | 251902063310015 | 1/4/2025 | 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 RESOURCES | NT | V | 12 | 11/4/2025 | 64100 | 19438-EXECUTIVE ENGINEER | SAHIB CANAL AND GROUND WATER DIVISION | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020815 | 251902063310018 | 1/4/2025 | 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 RESOURCES | NT | V | 13 | 28/04/2025 | 702 | 19438-EXECUTIVE ENGINEER | SAHIB CANAL AND GROUND WATER DIVISION | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025031356 | 251902100001 | 1/4/2025 | 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 | 4 | 11/4/2025 | 500 | 19147-COLLECTOR | MALOUT MUKATSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031357 | 251902100002 | 1/4/2025 | 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 | 5 | 11/4/2025 | 392 | 19147-COLLECTOR | MALOUT MUKATSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031358 | 251902100003 | 1/4/2025 | 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 | 6 | 23/04/2025 | 236 | 19147-COLLECTOR | MALOUT MUKATSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031359 | 251902100004 | 1/4/2025 | 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 | 7 | 23/04/2025 | 202 | 19147-COLLECTOR | MALOUT MUKATSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031360 | 251902100005 | 1/4/2025 | 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 | 8 | 23/04/2025 | 102 | 19147-COLLECTOR | MALOUT MUKATSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031361 | 251902100006 | 1/4/2025 | 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 | 24/04/2025 | 127 | 19147-COLLECTOR | MALOUT MUKATSAR | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025018035 | 251903021110001 | 1/4/2025 | 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 | 326 | 16/04/2025 | 228050 | 19072-B.P.E.O. | LAMBI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018036 | 251903021110002 | 1/4/2025 | 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 | 327 | 16/04/2025 | 1880250 | 19072-B.P.E.O. | LAMBI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018037 | 251903021110003 | 1/4/2025 | 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 | 328 | 16/04/2025 | 3153000 | 19072-B.P.E.O. | LAMBI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018038 | 251903021110004 | 1/4/2025 | 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 | 329 | 16/04/2025 | 13911550 | 19072-B.P.E.O. | LAMBI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018039 | 251903021110005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 330 | 16/04/2025 | 31500 | 19072-B.P.E.O. | LAMBI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025018040 | 251903021110006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 331 | 16/04/2025 | 442575 | 19072-B.P.E.O. | LAMBI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018041 | 251903021110007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 332 | 16/04/2025 | 1043764 | 19072-B.P.E.O. | LAMBI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018177 | 251903021110009 | 1/4/2025 | 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 | 468 | 23/04/2025 | 98100 | 19072-B.P.E.O. | LAMBI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018103 | 251903021210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 119400 | 19187-PRINCIPAL | SENIOR SECONDARY SCHOOL GHUMIARA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018104 | 251903021210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1518010 | 19187-PRINCIPAL | SENIOR SECONDARY SCHOOL GHUMIARA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018116 | 251903021310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 616600 | 19193-PRINCIPAL | SENIOR SECONDARY SCHOOL LILLIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018117 | 251903021310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1065400 | 19193-PRINCIPAL | SENIOR SECONDARY SCHOOL LILLIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017942 | 251903021410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 753500 | 19189-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017943 | 251903021410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1111300 | 19189-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018246 | 251903021410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42300 | 19189-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017944 | 251903021510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 118150 | 19182-PRINCIPAL | SENIOR SECONDARY SCHOOL CHANNU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017950 | 251903021510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1156550 | 19182-PRINCIPAL | SENIOR SECONDARY SCHOOL CHANNU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018179 | 251903021510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68500 | 19182-PRINCIPAL | SENIOR SECONDARY SCHOOL CHANNU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017766 | 251903021610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 14737 | 19194-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017770 | 251903021610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1128650 | 19194-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017771 | 251903021610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2128350 | 19194-PRINCIPAL | SENIOR SECONDARY SCHOOL LAMBI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025018165 | 251903021610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 85200 | 19194-PRINCIPAL | SERNIOR SECONDARY SCHOOL LAMBI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018175 | 251903021710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 229250 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018176 | 251903021710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1114850 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017945 | 251903021810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 112400 | 19192-PRINCIPAL | SERNIOR SECONDARY SCHOOL KANDHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017946 | 251903021810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 260000 | 19192-PRINCIPAL | SERNIOR SECONDARY SCHOOL KANDHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017947 | 251903021810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 965850 | 19192-PRINCIPAL | SERNIOR SECONDARY SCHOOL KANDHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018248 | 251903021810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 101633 | 19192-PRINCIPAL | SERNIOR SECONDARY SCHOOL KANDHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018249 | 251903021810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 119904 | 19192-PRINCIPAL | SERNIOR SECONDARY SCHOOL KANDHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018250 | 251903021810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 59400 | 19192-PRINCIPAL | SERNIOR SECONDARY SCHOOL KANDHU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017938 | 251903021910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1049300 | 19181-PRINCIPAL | SERNIOR SECONDARY SCHOOL BADAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017939 | 251903021910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1598850 | 19181-PRINCIPAL | SERNIOR SECONDARY SCHOOL BADAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018164 | 251903021910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 68517 | 19181-PRINCIPAL | SERNIOR SECONDARY SCHOOL BADAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018180 | 251903021910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61800 | 19181-PRINCIPAL | SERNIOR SECONDARY SCHOOL BADAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018181 | 251903021910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 38400 | 19181-PRINCIPAL | SERNIOR SECONDARY SCHOOL BADAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018110 | 251903022010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 125200 | 19202-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SINGHAN WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018111 | 251903022010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 560850 | 19202-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SINGHAN WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018112 | 251903022010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1227100 | 19202-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SINGHAN WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025017768 | 251903022110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 280850 | 19248-PRINCIPAL | SENIOR SECONDARY SCHOOL WARRING | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017769 | 251903022110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 897163 | 19248-PRINCIPAL | SENIOR SECONDARY SCHOOL WARRING | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017772 | 251903022210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 130450 | 19222-HEADMASTER | GOVT. HIGH SCHOOL, GAGGAR MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017773 | 251903022210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 756650 | 19222-HEADMASTER | GOVT. HIGH SCHOOL, GAGGAR MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018113 | 251903022310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 164300 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018114 | 251903022310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 557200 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018182 | 251903022310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 58500 | 19020-PRINCIPAL | SENIOR SECONDARY SCHOOL CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018109 | 251903022410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 811100 | 19221-PRINCIPAL | SENIOR SECONDARY SCHOOL, FATUHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018115 | 251903022410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 303350 | 19221-PRINCIPAL | SENIOR SECONDARY SCHOOL, FATUHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018178 | 251903022410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 53100 | 19221-PRINCIPAL | SENIOR SECONDARY SCHOOL, FATUHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017713 | 251903022510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 925900 | 19225-HEADMASTER | SCHOOL, KHUDIAN GULAB SINGH MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017714 | 251903022510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 83200 | 19225-HEADMASTER | SCHOOL, KHUDIAN GULAB SINGH MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017940 | 251903022610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 241000 | 19227-HEADMASTER | GOVT. HIGH SCHOOL, KAKHAN WALI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025017941 | 251903022610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 484000 | 19227-HEADMASTER | GOVT. HIGH SCHOOL, KAKHAN WALI MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018162 | 251903022710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 422350 | 19198-PRINCIPAL | SERNIOR SECONDARY SCHOOL, PHULLU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018163 | 251903022710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1046150 | 19198-PRINCIPAL | SERNIOR SECONDARY SCHOOL, PHULLU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030529 | 251903022810003 | 1/4/2025 | 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 | 11/4/2025 | 203550 | 19097-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER LAMBI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025030530 | 251903022810005 | 1/4/2025 | 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 | 11/4/2025 | 251000 | 19097-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER LAMBI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025009241 | 251903022910001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 21/04/2025 | 55173 | 19257-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER MUKTSAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033049 | 251903022910002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 13 | 23/04/2025 | 39800 | 19261-CHILD DEVELOPMENT PROJECT OFFICER | LAMBI MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033050 | 251903022910003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 14 | 23/04/2025 | 80500 | 19261-CHILD DEVELOPMENT PROJECT OFFICER | LAMBI MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033051 | 251903022910004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 15 | 23/04/2025 | 274650 | 19261-CHILD DEVELOPMENT PROJECT OFFICER | LAMBI MUKTSAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025041866 | 251903023010002 | 1/4/2025 | 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 | 138 | 22/04/2025 | 60674 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040276 | 251903023010004 | 1/4/2025 | 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 | PS | V | 25 | 22/04/2025 | 94800 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041867 | 251903023010005 | 1/4/2025 | 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 | 139 | 22/04/2025 | 112750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041868 | 251903023010007 | 1/4/2025 | 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 | 140 | 22/04/2025 | 245950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041869 | 251903023010008 | 1/4/2025 | 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 | 141 | 22/04/2025 | 317180 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041870 | 251903023010009 | 1/4/2025 | 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 | 142 | 22/04/2025 | 347700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041871 | 251903023010010 | 1/4/2025 | 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 | 143 | 22/04/2025 | 394800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041872 | 251903023010012 | 1/4/2025 | 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 | 144 | 22/04/2025 | 445950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041873 | 251903023010013 | 1/4/2025 | 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 | 145 | 22/04/2025 | 862500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041874 | 251903023010014 | 1/4/2025 | 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 | 146 | 22/04/2025 | 795721 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041875 | 251903023010015 | 1/4/2025 | 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 | 22/04/2025 | 561686 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041876 | 251903023010020 | 1/4/2025 | 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 | 22/04/2025 | 453633 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041877 | 251903023010021 | 1/4/2025 | 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 | 149 | 22/04/2025 | 531392 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009240 | 251903023010022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 21/04/2025 | 73988 | 19298-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE LAMBI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041878 | 251903023010023 | 1/4/2025 | 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 | 150 | 22/04/2025 | 108000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009250 | 251903023010024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 23/04/2025 | 1418640 | 19298-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE LAMBI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025040277 | 251903023010025 | 1/4/2025 | 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 | PS | V | 26 | 22/04/2025 | 55750 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040278 | 251903023010026 | 1/4/2025 | 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 | PS | V | 27 | 22/04/2025 | 164400 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040279 | 251903023010027 | 1/4/2025 | 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 | PH | V | 28 | 22/04/2025 | 43400 | 19139-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040280 | 251903023010028 | 1/4/2025 | 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 | PH | V | 29 | 22/04/2025 | 81013 | 19139-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040281 | 251903023010029 | 1/4/2025 | 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 | PH | V | 30 | 22/04/2025 | 81013 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040282 | 251903023010030 | 1/4/2025 | 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 | PH | V | 31 | 22/04/2025 | 81737 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040283 | 251903023010031 | 1/4/2025 | 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 | PH | V | 32 | 22/04/2025 | 81737 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040284 | 251903023010032 | 1/4/2025 | 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 | PH | V | 33 | 22/04/2025 | 81737 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040285 | 251903023010033 | 1/4/2025 | 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 | PH | V | 34 | 22/04/2025 | 81013 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040286 | 251903023010034 | 1/4/2025 | 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 | PH | V | 35 | 22/04/2025 | 78843 | 19139-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040287 | 251903023010035 | 1/4/2025 | 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 | PH | V | 36 | 22/04/2025 | 81013 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040288 | 251903023010036 | 1/4/2025 | 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 | PH | V | 37 | 22/04/2025 | 81737 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040289 | 251903023010037 | 1/4/2025 | 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 | PH | V | 38 | 22/04/2025 | 78843 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040290 | 251903023010038 | 1/4/2025 | 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 | PH | V | 39 | 22/04/2025 | 195300 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040291 | 251903023010039 | 1/4/2025 | 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 | PH | V | 40 | 22/04/2025 | 51153 | 19139-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041879 | 251903023010040 | 1/4/2025 | 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 | 151 | 22/04/2025 | 108444 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040292 | 251903023010042 | 1/4/2025 | 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 | PH | V | 41 | 22/04/2025 | 81013 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041885 | 251903023010043 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 157 | 28/04/2025 | 1990 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041886 | 251903023010044 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 158 | 28/04/2025 | 1960 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041887 | 251903023010045 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 159 | 28/04/2025 | 1960 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040295 | 251903023010047 | 1/4/2025 | 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 | PH | V | 44 | 25/04/2025 | 81013 | 19139-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040296 | 251903023010048 | 1/4/2025 | 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 | PH | V | 45 | 25/04/2025 | 78843 | 19139-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040297 | 251903023010049 | 1/4/2025 | 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 | PH | V | 46 | 25/04/2025 | 81013 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040298 | 251903023010050 | 1/4/2025 | 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 | PH | V | 47 | 25/04/2025 | 78843 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040299 | 251903023010051 | 1/4/2025 | 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 | PH | V | 48 | 25/04/2025 | 49000 | 19139-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041888 | 251903023010052 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 160 | 28/04/2025 | 848 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041889 | 251903023010053 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 161 | 28/04/2025 | 109 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041890 | 251903023010054 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 162 | 28/04/2025 | 707 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040300 | 251903023010055 | 1/4/2025 | 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 | PH | V | 49 | 25/04/2025 | 43400 | SENIOR MEDICAL OFFICER | HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040301 | 251903023010056 | 1/4/2025 | 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 | PH | V | 50 | 25/04/2025 | 65100 | 19139-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002146 | 251903023110001 | 1/4/2025 | 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 | 9/4/2025 | 592000 | 19107-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002147 | 251903023110002 | 1/4/2025 | 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 | 9/4/2025 | 298752 | 19107-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025018107 | 251903023210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 600422 | 19203-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025018108 | 251903023210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1098650 | 19203-PRINCIPAL | GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025041787 | 251903023310001 | 1/4/2025 | 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 | 30 | 11/4/2025 | 645174 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BADAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041788 | 251903023310002 | 1/4/2025 | 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 | 31 | 11/4/2025 | 582144 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BADAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041789 | 251903023310003 | 1/4/2025 | 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 | 32 | 11/4/2025 | 410108 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BADAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041790 | 251903023310004 | 1/4/2025 | 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 | 33 | 11/4/2025 | 462788 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BADAL | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031437 | 251903023410001 | 1/4/2025 | 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 | 22/04/2025 | 75000 | 19393-PRICNIPAL | GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025031438 | 251903023410002 | 1/4/2025 | 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 | 22/04/2025 | 234250 | 19393-PRICNIPAL | GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031439 | 251903023410003 | 1/4/2025 | 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 | 22/04/2025 | 512350 | 19393-PRICNIPAL | GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031440 | 251903023410004 | 1/4/2025 | 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 | 22/04/2025 | 969200 | 19393-PRICNIPAL | GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025017948 | 251903023510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 354700 | 19399-HEADMASTER | GOVERNMENT HIGH SCHOOL PANJAWA MUKATSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017949 | 251903023510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 414600 | 19399-HEADMASTER | GOVERNMENT HIGH SCHOOL PANJAWA MUKATSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018118 | 251903023610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 384300 | 19370-PRINCIPAL | SENIOR SECONDARY SCHOOL KILLIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018119 | 251903023610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1087850 | 19370-PRINCIPAL | SENIOR SECONDARY SCHOOL KILLIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018034 | 251903023710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 619750 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018105 | 251903023810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 220050 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018106 | 251903023810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1097350 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018245 | 251903023810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 101633 | 19437-HEAD MASTER | GOVT HIGH SCHOOL, BBANIA MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025018247 | 251903023910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 567050 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025017767 | 251903024010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 836200 | 19415-HEAD MASTER | GOVERNMENT HIGH SCHOOL CHHAPIAN WALI | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025018244 | 251903024010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1900-MUKATSAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 101633 | 19434-HEAD MASTER | GOVT HIGH SCHOOL, MUKTSAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021262 | 252000000110001 | 1/4/2025 | 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 | 230 | 23/04/2025 | 74120 | 10171-PRINCIPAL | GOVERNMENT COLLEGE KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021263 | 252000000110002 | 1/4/2025 | 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 | 231 | 23/04/2025 | 90572 | 10171-PRINCIPAL | GOVERNMENT COLLEGE KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021264 | 252000000110003 | 1/4/2025 | 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 | 232 | 23/04/2025 | 97040 | 10171-PRINCIPAL | GOVERNMENT COLLEGE KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021265 | 252000000110004 | 1/4/2025 | 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 | 233 | 23/04/2025 | 177576 | 10171-PRINCIPAL | GOVERNMENT COLLEGE KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021266 | 252000000110005 | 1/4/2025 | 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 | 234 | 23/04/2025 | 323660 | 10171-PRINCIPAL | GOVERNMENT COLLEGE KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021267 | 252000000110006 | 1/4/2025 | 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 | 235 | 23/04/2025 | 392700 | 10171-PRINCIPAL | GOVERNMENT COLLEGE KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021268 | 252000000110007 | 1/4/2025 | 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 | 236 | 23/04/2025 | 904664 | 10171-PRINCIPAL | GOVERNMENT COLLEGE KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021269 | 252000000110008 | 1/4/2025 | 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 | 237 | 23/04/2025 | 62536 | 10171-PRINCIPAL | GOVERNMENT COLLEGE KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021233 | 252000000110009 | 1/4/2025 | 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 | 201 | 23/04/2025 | 236236 | 10171-PRINCIPAL | GOVERNMENT COLLEGE KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021228 | 252000000210001 | 1/4/2025 | 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 | 196 | 23/04/2025 | 138700 | 10179-PRINCIPAL | HARMAN SINGH GOVERNMENT HIGH SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021229 | 252000000210002 | 1/4/2025 | 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 | 23/04/2025 | 138750 | 10179-PRINCIPAL | HARMAN SINGH GOVERNMENT HIGH SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021230 | 252000000210003 | 1/4/2025 | 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 | 23/04/2025 | 164300 | 10179-PRINCIPAL | HARMAN SINGH GOVERNMENT HIGH SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021231 | 252000000210004 | 1/4/2025 | 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 | 199 | 23/04/2025 | 204200 | 10179-PRINCIPAL | HARMAN SINGH GOVERNMENT HIGH SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021232 | 252000000210005 | 1/4/2025 | 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 | 200 | 23/04/2025 | 381600 | 10179-PRINCIPAL | HARMAN SINGH GOVERNMENT HIGH SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021234 | 252000000210006 | 1/4/2025 | 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 | 202 | 23/04/2025 | 539868 | 10179-PRINCIPAL | HARMAN SINGH GOVERNMENT HIGH SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021235 | 252000000210007 | 1/4/2025 | 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 | 203 | 23/04/2025 | 1073000 | 10179-PRINCIPAL | HARMAN SINGH GOVERNMENT HIGH SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021236 | 252000000210008 | 1/4/2025 | 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 | 204 | 23/04/2025 | 751650 | 10179-PRINCIPAL | HARMAN SINGH GOVERNMENT HIGH SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021218 | 252000000510001 | 1/4/2025 | 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 | 23/04/2025 | 171328 | 10109-PRINCIPAL | SENIOR SECONDARY SCHOOL, (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021219 | 252000000510002 | 1/4/2025 | 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 | 23/04/2025 | 1836585 | 10109-PRINCIPAL | SENIOR SECONDARY SCHOOL, (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021220 | 252000000510003 | 1/4/2025 | 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 | 23/04/2025 | 422936 | 10109-PRINCIPAL | SENIOR SECONDARY SCHOOL, (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021221 | 252000000510004 | 1/4/2025 | 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 | 23/04/2025 | 68220 | 10109-PRINCIPAL | SENIOR SECONDARY SCHOOL, (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021222 | 252000000510005 | 1/4/2025 | 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 | 23/04/2025 | 369144 | 10109-PRINCIPAL | SENIOR SECONDARY SCHOOL, (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021223 | 252000000510006 | 1/4/2025 | 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 | 191 | 23/04/2025 | 1437032 | 10109-PRINCIPAL | SENIOR SECONDARY SCHOOL, (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021224 | 252000000510007 | 1/4/2025 | 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 | 192 | 23/04/2025 | 116780 | 10109-PRINCIPAL | SENIOR SECONDARY SCHOOL, (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021225 | 252000000510008 | 1/4/2025 | 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 | 193 | 23/04/2025 | 44660 | 10109-PRINCIPAL | SENIOR SECONDARY SCHOOL, (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021226 | 252000000510009 | 1/4/2025 | 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 | 23/04/2025 | 35400 | 10109-PRINCIPAL | SENIOR SECONDARY SCHOOL, (BOYS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021122 | 252000000710001 | 1/4/2025 | 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 | 22/04/2025 | 184400 | 10104-PRINCIPAL | SENIOR SECONDARY SCHOOL, BALAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021123 | 252000000710002 | 1/4/2025 | 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 | 91 | 22/04/2025 | 283050 | 10104-PRINCIPAL | SENIOR SECONDARY SCHOOL, BALAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021124 | 252000000710003 | 1/4/2025 | 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 | 92 | 22/04/2025 | 495900 | 10104-PRINCIPAL | SENIOR SECONDARY SCHOOL, BALAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021125 | 252000000710004 | 1/4/2025 | 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 | 93 | 22/04/2025 | 111300 | 10104-PRINCIPAL | SENIOR SECONDARY SCHOOL, BALAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021126 | 252000000710005 | 1/4/2025 | 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 | 94 | 22/04/2025 | 574450 | 10104-PRINCIPAL | SENIOR SECONDARY SCHOOL, BALAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021127 | 252000000710007 | 1/4/2025 | 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 | 95 | 22/04/2025 | 144600 | 10104-PRINCIPAL | SENIOR SECONDARY SCHOOL, BALAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020959 | 252000000710009 | 1/4/2025 | 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 | 482 | 25/04/2025 | 44100 | 10104-PRINCIPAL | SENIOR SECONDARY SCHOOL, BALAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021243 | 252000000810001 | 1/4/2025 | 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 | 23/04/2025 | 394950 | 10110-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021244 | 252000000810002 | 1/4/2025 | 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 | 23/04/2025 | 130350 | 10110-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021246 | 252000000810003 | 1/4/2025 | 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 | 214 | 23/04/2025 | 129350 | 10110-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021247 | 252000000810004 | 1/4/2025 | 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 | 215 | 23/04/2025 | 502800 | 10110-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021248 | 252000000810005 | 1/4/2025 | 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 | 216 | 23/04/2025 | 160800 | 10110-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008296 | 252000000810006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 23/04/2025 | 64197 | 10283-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SURKHPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025021095 | 252000000910001 | 1/4/2025 | 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 | 63 | 22/04/2025 | 164300 | 10093-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021096 | 252000000910002 | 1/4/2025 | 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 | 64 | 22/04/2025 | 820050 | 10093-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021097 | 252000000910003 | 1/4/2025 | 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 | 65 | 22/04/2025 | 111400 | 10093-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020917 | 252000000910004 | 1/4/2025 | 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 | 440 | 25/04/2025 | 373950 | 10093-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021098 | 252000000910005 | 1/4/2025 | 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 | 66 | 22/04/2025 | 961600 | 10093-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021099 | 252000000910006 | 1/4/2025 | 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 | 67 | 22/04/2025 | 85950 | 10093-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021100 | 252000000910007 | 1/4/2025 | 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 | 68 | 22/04/2025 | 52200 | 10093-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020918 | 252000000910009 | 1/4/2025 | 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 | 441 | 25/04/2025 | 79650 | 10093-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021104 | 252000001010001 | 1/4/2025 | 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 | 72 | 22/04/2025 | 174050 | 10113-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021105 | 252000001010002 | 1/4/2025 | 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 | 73 | 22/04/2025 | 428100 | 10113-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021106 | 252000001010003 | 1/4/2025 | 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 | 74 | 22/04/2025 | 447900 | 10113-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021107 | 252000001010004 | 1/4/2025 | 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 | 75 | 22/04/2025 | 1244250 | 10113-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021108 | 252000001010005 | 1/4/2025 | 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 | 76 | 22/04/2025 | 114250 | 10113-PRINCIPAL | SENIOR SECONDARY SCHOOL, SIDHWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021237 | 252000001110001 | 1/4/2025 | 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 | 205 | 23/04/2025 | 16065 | 10378-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021238 | 252000001110002 | 1/4/2025 | 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 | 206 | 23/04/2025 | 66900 | 10378-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021282 | 252000001110003 | 1/4/2025 | 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 | 23/04/2025 | 862600 | 10378-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021283 | 252000001110004 | 1/4/2025 | 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 | 23/04/2025 | 1092188 | 10378-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020935 | 252000001210001 | 1/4/2025 | 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 | 458 | 25/04/2025 | 54600 | 10115-HEADMASTER | SCHOOL, SAIDOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020936 | 252000001210002 | 1/4/2025 | 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 | 459 | 25/04/2025 | 169100 | 10115-HEADMASTER | SCHOOL, SAIDOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020937 | 252000001210003 | 1/4/2025 | 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 | 460 | 25/04/2025 | 281150 | 10115-HEADMASTER | SCHOOL, SAIDOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020938 | 252000001210004 | 1/4/2025 | 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 | 461 | 25/04/2025 | 401000 | 10115-HEADMASTER | SCHOOL, SAIDOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020939 | 252000001210005 | 1/4/2025 | 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 | 462 | 25/04/2025 | 445000 | 10115-HEADMASTER | SCHOOL, SAIDOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020940 | 252000001210006 | 1/4/2025 | 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 | 463 | 25/04/2025 | 582150 | 10115-HEADMASTER | SCHOOL, SAIDOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020925 | 252000001310001 | 1/4/2025 | 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 | 25/04/2025 | 121600 | 10161-HEADMASTER | GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020926 | 252000001310002 | 1/4/2025 | 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 | 25/04/2025 | 242800 | 10161-HEADMASTER | GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020927 | 252000001310003 | 1/4/2025 | 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 | 25/04/2025 | 578400 | 10161-HEADMASTER | GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020928 | 252000001310004 | 1/4/2025 | 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 | 25/04/2025 | 231600 | 10161-HEADMASTER | GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020929 | 252000001310005 | 1/4/2025 | 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 | 25/04/2025 | 15435 | 10161-HEADMASTER | GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020930 | 252000001310006 | 1/4/2025 | 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 | 453 | 25/04/2025 | 57900 | 10161-HEADMASTER | GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021109 | 252000001410010 | 1/4/2025 | 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 | 77 | 22/04/2025 | 169100 | 10332-PRINCIPAL | G.S.S.S, KANJLI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021110 | 252000001410011 | 1/4/2025 | 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 | 22/04/2025 | 673850 | 10332-PRINCIPAL | G.S.S.S, KANJLI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021111 | 252000001410012 | 1/4/2025 | 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 | 22/04/2025 | 105100 | 10332-PRINCIPAL | G.S.S.S, KANJLI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021112 | 252000001410014 | 1/4/2025 | 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 | 22/04/2025 | 723953 | 10332-PRINCIPAL | G.S.S.S, KANJLI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021093 | 252000001410015 | 1/4/2025 | 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 | 61 | 22/04/2025 | 1265350 | 10332-PRINCIPAL | G.S.S.S, KANJLI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021094 | 252000001410018 | 1/4/2025 | 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 | 62 | 22/04/2025 | 35400 | 10332-PRINCIPAL | G.S.S.S, KANJLI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008287 | 252000001410019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 22/04/2025 | 39672 | 10283-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL SURKHPUR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025021270 | 252000001410020 | 1/4/2025 | 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 | 238 | 23/04/2025 | 105000 | 10332-PRINCIPAL | G.S.S.S, KANJLI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021271 | 252000001410021 | 1/4/2025 | 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 | 239 | 23/04/2025 | 73350 | 10332-PRINCIPAL | G.S.S.S, KANJLI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021272 | 252000001410022 | 1/4/2025 | 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 | 240 | 23/04/2025 | 81000 | 10332-PRINCIPAL | G.S.S.S, KANJLI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021008 | 252000001510001 | 1/4/2025 | 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 | 25/04/2025 | 179150 | 10335-PRINCIPAL | G.M.S.S.S.,WADALA KALAN KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021009 | 252000001510002 | 1/4/2025 | 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 | 25/04/2025 | 102100 | 10335-PRINCIPAL | G.M.S.S.S.,WADALA KALAN KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021010 | 252000001510003 | 1/4/2025 | 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 | 25/04/2025 | 284900 | 10335-PRINCIPAL | G.M.S.S.S.,WADALA KALAN KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021011 | 252000001510004 | 1/4/2025 | 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 | 534 | 25/04/2025 | 234900 | 10335-PRINCIPAL | G.M.S.S.S.,WADALA KALAN KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021012 | 252000001510005 | 1/4/2025 | 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 | 535 | 25/04/2025 | 744300 | 10335-PRINCIPAL | G.M.S.S.S.,WADALA KALAN KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021013 | 252000001510006 | 1/4/2025 | 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 | 536 | 25/04/2025 | 19900 | 10335-PRINCIPAL | G.M.S.S.S.,WADALA KALAN KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021014 | 252000001510007 | 1/4/2025 | 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 | 25/04/2025 | 42900 | 10335-PRINCIPAL | G.M.S.S.S.,WADALA KALAN KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025021015 | 252000001510008 | 1/4/2025 | 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 | 25/04/2025 | 67350 | 10335-PRINCIPAL | G.M.S.S.S.,WADALA KALAN KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021201 | 252000001610001 | 1/4/2025 | 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 | 169 | 23/04/2025 | 147650 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021202 | 252000001610002 | 1/4/2025 | 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 | 170 | 23/04/2025 | 574800 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021203 | 252000001610003 | 1/4/2025 | 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 | 171 | 23/04/2025 | 125100 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021204 | 252000001610004 | 1/4/2025 | 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 | 172 | 23/04/2025 | 35400 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021035 | 252000001710001 | 1/4/2025 | 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 | 21/04/2025 | 159500 | 10102-HEADMASTER | GIRLS SCHOOL, DHAPAI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021041 | 252000001710002 | 1/4/2025 | 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 | 9 | 21/04/2025 | 434550 | 10102-HEADMASTER | GIRLS SCHOOL, DHAPAI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021042 | 252000001710003 | 1/4/2025 | 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 | 21/04/2025 | 626850 | 10102-HEADMASTER | GIRLS SCHOOL, DHAPAI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021043 | 252000001710004 | 1/4/2025 | 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 | 21/04/2025 | 649000 | 10102-HEADMASTER | GIRLS SCHOOL, DHAPAI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021227 | 252000001710006 | 1/4/2025 | 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 | 195 | 23/04/2025 | 67350 | 10102-HEADMASTER | GIRLS SCHOOL, DHAPAI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021292 | 252000001810001 | 1/4/2025 | 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 | 260 | 23/04/2025 | 1176324 | 10103-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021293 | 252000001810002 | 1/4/2025 | 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 | 261 | 23/04/2025 | 307250 | 10103-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021239 | 252000001810003 | 1/4/2025 | 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 | 207 | 23/04/2025 | 229550 | 10103-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021240 | 252000001810004 | 1/4/2025 | 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 | 208 | 23/04/2025 | 1021308 | 10103-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021241 | 252000001810005 | 1/4/2025 | 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 | 209 | 23/04/2025 | 25500 | 10103-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021113 | 252000001910001 | 1/4/2025 | 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 | 22/04/2025 | 169100 | 10101-HEADMASTER | GIRLS SCHOOL, KHALU KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021007 | 252000001910002 | 1/4/2025 | 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 | 25/04/2025 | 289400 | 10101-HEADMASTER | GIRLS SCHOOL, KHALU KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025021114 | 252000001910003 | 1/4/2025 | 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 | 22/04/2025 | 335850 | 10101-HEADMASTER | GIRLS SCHOOL, KHALU KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021115 | 252000001910004 | 1/4/2025 | 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 | 83 | 22/04/2025 | 653000 | 10101-HEADMASTER | GIRLS SCHOOL, KHALU KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021116 | 252000001910005 | 1/4/2025 | 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 | 84 | 22/04/2025 | 106200 | 10101-HEADMASTER | GIRLS SCHOOL, KHALU KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021298 | 252000002010001 | 1/4/2025 | 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 | 266 | 23/04/2025 | 169100 | 10111-HEADMASTER | SCHOOL, NURPUR LUBANA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021299 | 252000002010002 | 1/4/2025 | 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 | 267 | 23/04/2025 | 261800 | 10111-HEADMASTER | SCHOOL, NURPUR LUBANA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021300 | 252000002010003 | 1/4/2025 | 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 | 268 | 23/04/2025 | 307976 | 10111-HEADMASTER | SCHOOL, NURPUR LUBANA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021301 | 252000002010004 | 1/4/2025 | 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 | 269 | 23/04/2025 | 719400 | 10111-HEADMASTER | SCHOOL, NURPUR LUBANA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021302 | 252000002010005 | 1/4/2025 | 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 | 270 | 23/04/2025 | 90000 | 10111-HEADMASTER | SCHOOL, NURPUR LUBANA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021303 | 252000002010006 | 1/4/2025 | 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 | 271 | 23/04/2025 | 50700 | 10111-HEADMASTER | SCHOOL, NURPUR LUBANA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021027 | 252000002110001 | 1/4/2025 | 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 | 550 | 25/04/2025 | 259850 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021028 | 252000002110002 | 1/4/2025 | 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 | 551 | 25/04/2025 | 107550 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021029 | 252000002110003 | 1/4/2025 | 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 | 552 | 25/04/2025 | 655500 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021030 | 252000002110004 | 1/4/2025 | 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 | 553 | 25/04/2025 | 41700 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021031 | 252000002110005 | 1/4/2025 | 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 | 25/04/2025 | 377850 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021274 | 252000002210001 | 1/4/2025 | 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 | 23/04/2025 | 365100 | 10106-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHANDAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021275 | 252000002210002 | 1/4/2025 | 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 | 23/04/2025 | 489450 | 10106-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHANDAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021276 | 252000002210003 | 1/4/2025 | 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 | 23/04/2025 | 89500 | 10106-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHANDAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021277 | 252000002210004 | 1/4/2025 | 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 | 245 | 23/04/2025 | 71250 | 10106-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHANDAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020931 | 252000002310005 | 1/4/2025 | 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 | 454 | 25/04/2025 | 118050 | 10128-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020932 | 252000002310006 | 1/4/2025 | 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 | 455 | 25/04/2025 | 560650 | 10128-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020933 | 252000002310007 | 1/4/2025 | 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 | 456 | 25/04/2025 | 631500 | 10128-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020934 | 252000002310008 | 1/4/2025 | 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 | 457 | 25/04/2025 | 31650 | 10128-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021212 | 252000002410001 | 1/4/2025 | 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 | 180 | 23/04/2025 | 476800 | 10124-HEADMASTER | SCHOOL, DHAM BADSHAHPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021213 | 252000002410002 | 1/4/2025 | 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 | 23/04/2025 | 65550 | 10124-HEADMASTER | SCHOOL, DHAM BADSHAHPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021284 | 252000002510001 | 1/4/2025 | 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 | 23/04/2025 | 385200 | 10122-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021285 | 252000002510002 | 1/4/2025 | 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 | 23/04/2025 | 358800 | 10122-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021286 | 252000002510003 | 1/4/2025 | 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 | 23/04/2025 | 666900 | 10122-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021287 | 252000002510004 | 1/4/2025 | 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 | 23/04/2025 | 19900 | 10122-HEADMASTER | GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021046 | 252000002610001 | 1/4/2025 | 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 | 14 | 21/04/2025 | 86650 | 10100-HEADMASTER | GIRLS SCHOOL, KHAKHRANI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021047 | 252000002610002 | 1/4/2025 | 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 | 15 | 21/04/2025 | 1021050 | 10100-HEADMASTER | GIRLS SCHOOL, KHAKHRANI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020963 | 252000002810001 | 1/4/2025 | 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 | 486 | 25/04/2025 | 131450 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020964 | 252000002810002 | 1/4/2025 | 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 | 487 | 25/04/2025 | 327850 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020965 | 252000002810003 | 1/4/2025 | 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 | 25/04/2025 | 109350 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020966 | 252000002810004 | 1/4/2025 | 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 | 25/04/2025 | 47400 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025020967 | 252000002810005 | 1/4/2025 | 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 | 25/04/2025 | 35400 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021117 | 252000002910001 | 1/4/2025 | 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 | 22/04/2025 | 54636 | 10334-HEADMASTER | G.H.S.,SHEKHUPURA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021118 | 252000002910002 | 1/4/2025 | 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 | 86 | 22/04/2025 | 65644 | 10334-HEADMASTER | G.H.S.,SHEKHUPURA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021119 | 252000002910003 | 1/4/2025 | 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 | 22/04/2025 | 76880 | 10334-HEADMASTER | G.H.S.,SHEKHUPURA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021120 | 252000002910004 | 1/4/2025 | 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 | 22/04/2025 | 344220 | 10334-HEADMASTER | G.H.S.,SHEKHUPURA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021121 | 252000002910005 | 1/4/2025 | 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 | 22/04/2025 | 636132 | 10334-HEADMASTER | G.H.S.,SHEKHUPURA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021305 | 252000003010001 | 1/4/2025 | 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 | 273 | 23/04/2025 | 87850 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021306 | 252000003010002 | 1/4/2025 | 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 | 274 | 23/04/2025 | 234450 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021307 | 252000003010003 | 1/4/2025 | 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 | 23/04/2025 | 640950 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021205 | 252000003110002 | 1/4/2025 | 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 | 23/04/2025 | 552000 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021206 | 252000003110003 | 1/4/2025 | 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 | 174 | 23/04/2025 | 80150 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021207 | 252000003110004 | 1/4/2025 | 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 | 23/04/2025 | 44100 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021208 | 252000003110005 | 1/4/2025 | 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 | 23/04/2025 | 363000 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021254 | 252000003210001 | 1/4/2025 | 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 | 222 | 23/04/2025 | 174050 | 10379-HEADMASTER | SCHOOL, BHAWANIPUR KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021255 | 252000003210002 | 1/4/2025 | 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 | 223 | 23/04/2025 | 280850 | 10379-HEADMASTER | SCHOOL, BHAWANIPUR KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021256 | 252000003210003 | 1/4/2025 | 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 | 224 | 23/04/2025 | 642150 | 10379-HEADMASTER | SCHOOL, BHAWANIPUR KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021257 | 252000003210004 | 1/4/2025 | 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 | 225 | 23/04/2025 | 93550 | 10379-HEADMASTER | SCHOOL, BHAWANIPUR KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021258 | 252000003210005 | 1/4/2025 | 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 | 226 | 23/04/2025 | 1084350 | 10379-HEADMASTER | SCHOOL, BHAWANIPUR KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021259 | 252000003210006 | 1/4/2025 | 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 | 227 | 23/04/2025 | 90000 | 10379-HEADMASTER | SCHOOL, BHAWANIPUR KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021294 | 252000003310001 | 1/4/2025 | 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 | 262 | 23/04/2025 | 263000 | 10141-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021295 | 252000003310002 | 1/4/2025 | 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 | 263 | 23/04/2025 | 481862 | 10141-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021296 | 252000003310003 | 1/4/2025 | 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 | 264 | 23/04/2025 | 553100 | 10141-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021297 | 252000003310004 | 1/4/2025 | 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 | 265 | 23/04/2025 | 75150 | 10141-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021214 | 252000003410001 | 1/4/2025 | 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 | 23/04/2025 | 458700 | 10108-HEADMASTER | GIRLS HIGH SCHOOL, KALA SANGIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021215 | 252000003410002 | 1/4/2025 | 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 | 23/04/2025 | 808950 | 10108-HEADMASTER | GIRLS HIGH SCHOOL, KALA SANGIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021216 | 252000003410003 | 1/4/2025 | 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 | 184 | 23/04/2025 | 86650 | 10108-HEADMASTER | GIRLS HIGH SCHOOL, KALA SANGIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021217 | 252000003410004 | 1/4/2025 | 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 | 185 | 23/04/2025 | 39450 | 10108-HEADMASTER | GIRLS HIGH SCHOOL, KALA SANGIAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021048 | 252000003510003 | 1/4/2025 | 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 | 16 | 21/04/2025 | 568256 | 10119-HEADMASTER | GOVERNMENT HIGH SCHOOL, IBBAM KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021049 | 252000003510004 | 1/4/2025 | 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 | 17 | 21/04/2025 | 666750 | 10119-HEADMASTER | GOVERNMENT HIGH SCHOOL, IBBAM KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021025 | 252000003510009 | 1/4/2025 | 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 | 548 | 25/04/2025 | 65400 | 10119-HEADMASTER | GOVERNMENT HIGH SCHOOL, IBBAM KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021026 | 252000003510010 | 1/4/2025 | 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 | 549 | 25/04/2025 | 40500 | 10119-HEADMASTER | GOVERNMENT HIGH SCHOOL, IBBAM KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021209 | 252000003710001 | 1/4/2025 | 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 | 23/04/2025 | 142450 | 10120-HEADMASTER | SCHOOL, KHANOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021210 | 252000003710002 | 1/4/2025 | 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 | 178 | 23/04/2025 | 238800 | 10120-HEADMASTER | SCHOOL, KHANOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021211 | 252000003710003 | 1/4/2025 | 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 | 179 | 23/04/2025 | 334050 | 10120-HEADMASTER | SCHOOL, KHANOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025021033 | 252000004010001 | 1/4/2025 | 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 | 21/04/2025 | 171328 | 10117-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021034 | 252000004010002 | 1/4/2025 | 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 | 21/04/2025 | 2608544 | 10117-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021036 | 252000004010003 | 1/4/2025 | 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 | 21/04/2025 | 1896173 | 10117-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021037 | 252000004010004 | 1/4/2025 | 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 | 21/04/2025 | 353792 | 10117-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021038 | 252000004010005 | 1/4/2025 | 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 | 21/04/2025 | 1074184 | 10117-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021039 | 252000004010006 | 1/4/2025 | 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 | 21/04/2025 | 121388 | 10117-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021040 | 252000004010007 | 1/4/2025 | 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 | 8 | 21/04/2025 | 34780 | 10117-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021288 | 252000004110001 | 1/4/2025 | 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 | 23/04/2025 | 121500 | 10095-HEADMASTER | SCHOOL, BHANOLANGA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021289 | 252000004110002 | 1/4/2025 | 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 | 257 | 23/04/2025 | 283500 | 10095-HEADMASTER | SCHOOL, BHANOLANGA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021290 | 252000004110003 | 1/4/2025 | 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 | 258 | 23/04/2025 | 196200 | 10095-HEADMASTER | SCHOOL, BHANOLANGA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021291 | 252000004110004 | 1/4/2025 | 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 | 259 | 23/04/2025 | 56900 | 10095-HEADMASTER | SCHOOL, BHANOLANGA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020919 | 252000004210001 | 1/4/2025 | 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 | 442 | 25/04/2025 | 5173268 | PRIMARY EDUCATION OFFICER-II | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020920 | 252000004210002 | 1/4/2025 | 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 | 443 | 25/04/2025 | 4247416 | PRIMARY EDUCATION OFFICER-II | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020921 | 252000004210003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 444 | 25/04/2025 | 1117200 | 10053-BLOCK PRIMARY EDUCATION OFFICER-II | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020922 | 252000004210004 | 1/4/2025 | 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 | 445 | 25/04/2025 | 126748 | PRIMARY EDUCATION OFFICER-II | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020923 | 252000004210005 | 1/4/2025 | 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 | 446 | 25/04/2025 | 146000 | PRIMARY EDUCATION OFFICER-II | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020924 | 252000004210006 | 1/4/2025 | 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 | 447 | 25/04/2025 | 4958264 | PRIMARY EDUCATION OFFICER-II | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021016 | 252000004310001 | 1/4/2025 | 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 | 539 | 25/04/2025 | 2805134 | PRIMARY EDUCATION OFFICER-III | KAPURTHALA | KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021017 | 252000004310002 | 1/4/2025 | 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 | 540 | 25/04/2025 | 321200 | PRIMARY EDUCATION OFFICER-III | KAPURTHALA | KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021018 | 252000004310003 | 1/4/2025 | 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 | 541 | 25/04/2025 | 75000 | PRIMARY EDUCATION OFFICER-III | KAPURTHALA | KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021019 | 252000004310004 | 1/4/2025 | 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 | 542 | 25/04/2025 | 4739090 | PRIMARY EDUCATION OFFICER-III | KAPURTHALA | KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021020 | 252000004310005 | 1/4/2025 | 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 | 543 | 25/04/2025 | 31892 | PRIMARY EDUCATION OFFICER-III | KAPURTHALA | KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021021 | 252000004310006 | 1/4/2025 | 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 | 544 | 25/04/2025 | 3224234 | PRIMARY EDUCATION OFFICER-III | KAPURTHALA | KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021022 | 252000004310007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 545 | 25/04/2025 | 979125 | 10399-BLOCK PRIMARY EDUCATION OFFICER-III | KAPURTHALA | KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020941 | 252000004410001 | 1/4/2025 | 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 | 464 | 25/04/2025 | 126848 | PRIMARY EDUCATION OFFICER | KAPURTHALA | KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020942 | 252000004410002 | 1/4/2025 | 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 | 465 | 25/04/2025 | 57628 | PRIMARY EDUCATION OFFICER | KAPURTHALA | KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020943 | 252000004410003 | 1/4/2025 | 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 | 466 | 25/04/2025 | 51348 | PRIMARY EDUCATION OFFICER | KAPURTHALA | KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020944 | 252000004410004 | 1/4/2025 | 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 | 467 | 25/04/2025 | 975192 | PRIMARY EDUCATION OFFICER | KAPURTHALA | KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020945 | 252000004410005 | 1/4/2025 | 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 | 468 | 25/04/2025 | 1662214 | PRIMARY EDUCATION OFFICER | KAPURTHALA | KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020946 | 252000004410006 | 1/4/2025 | 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 | 469 | 25/04/2025 | 1254172 | PRIMARY EDUCATION OFFICER | KAPURTHALA | KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020947 | 252000004410007 | 1/4/2025 | 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 | 470 | 25/04/2025 | 1856632 | PRIMARY EDUCATION OFFICER | KAPURTHALA | KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020948 | 252000004410008 | 1/4/2025 | 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 | 471 | 25/04/2025 | 233600 | PRIMARY EDUCATION OFFICER | KAPURTHALA | KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020949 | 252000004410009 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 472 | 25/04/2025 | 836003 | 10121-BLCOK PRIMARY EDUCATION OFFICER | KAPURTHALA | KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025020950 | 252000004410010 | 1/4/2025 | 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 | 473 | 25/04/2025 | 1544812 | PRIMARY EDUCATION OFFICER | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020951 | 252000004410011 | 1/4/2025 | 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 | 474 | 25/04/2025 | 4907122 | PRIMARY EDUCATION OFFICER | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025002015 | 252000004510001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 139712 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002016 | 252000004510002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 783592 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002017 | 252000004510003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 81336 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002018 | 252000004510004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 19900 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002019 | 252000004510006 | 1/4/2025 | 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 | 5 | 7/4/2025 | 243624 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009500 | 252000004510007 | 1/4/2025 | 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 | 23 | 23/04/2025 | 10200 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009501 | 252000004510008 | 1/4/2025 | 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 | 24 | 23/04/2025 | 4800 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009511 | 252000004510009 | 1/4/2025 | 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 | 34 | 25/04/2025 | 61648 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009512 | 252000004510010 | 1/4/2025 | 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 | 35 | 28/04/2025 | 1908 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009502 | 252000004510011 | 1/4/2025 | 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 | 25 | 23/04/2025 | 32208 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041414 | 252000004610001 | 1/4/2025 | 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 | 2 | 22/04/2025 | 202988 | 10296-ASSISTANT DIRECTOR | YOUTH SERVICES KAPURTHALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041415 | 252000004610002 | 1/4/2025 | 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 | 3 | 22/04/2025 | 65492 | 10296-ASSISTANT DIRECTOR | YOUTH SERVICES KAPURTHALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041416 | 252000004610003 | 1/4/2025 | 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 | 4 | 22/04/2025 | 34780 | 10296-ASSISTANT DIRECTOR | YOUTH SERVICES KAPURTHALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041417 | 252000004610004 | 1/4/2025 | 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 | 5 | 22/04/2025 | 25560 | 10296-ASSISTANT DIRECTOR | YOUTH SERVICES KAPURTHALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015580 | 252000004710001 | 1/4/2025 | 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 | 182 | 25/04/2025 | 44000 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015581 | 252000004710002 | 1/4/2025 | 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 | 183 | 25/04/2025 | 35100 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015582 | 252000004710003 | 1/4/2025 | 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 | 184 | 25/04/2025 | 30750 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015583 | 252000004710004 | 1/4/2025 | 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 | 185 | 25/04/2025 | 46650 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015584 | 252000004710005 | 1/4/2025 | 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 | 186 | 25/04/2025 | 48350 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015585 | 252000004710006 | 1/4/2025 | 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 | 187 | 25/04/2025 | 69300 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015586 | 252000004710007 | 1/4/2025 | 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 | 188 | 25/04/2025 | 69850 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025015587 | 252000004710008 | 1/4/2025 | 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 | 189 | 25/04/2025 | 77250 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040659 | 252000004710009 | 1/4/2025 | 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 | PS | V | 17 | 25/04/2025 | 79500 | SENIOR MEDICAL OFFICER | CENTRE, KALA SANGHIAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015588 | 252000004710010 | 1/4/2025 | 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 | 190 | 25/04/2025 | 79600 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015589 | 252000004710011 | 1/4/2025 | 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 | 191 | 25/04/2025 | 84300 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015590 | 252000004710012 | 1/4/2025 | 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 | 192 | 25/04/2025 | 99100 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015591 | 252000004710013 | 1/4/2025 | 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 | 193 | 25/04/2025 | 102900 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015592 | 252000004710014 | 1/4/2025 | 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 | 194 | 25/04/2025 | 122250 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015593 | 252000004710015 | 1/4/2025 | 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 | 195 | 25/04/2025 | 122600 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040660 | 252000004710016 | 1/4/2025 | 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 | PS | V | 18 | 25/04/2025 | 122600 | SENIOR MEDICAL OFFICER | CENTRE, KALA SANGHIAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015594 | 252000004710017 | 1/4/2025 | 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 | 196 | 25/04/2025 | 125950 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015595 | 252000004710018 | 1/4/2025 | 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 | 197 | 25/04/2025 | 138440 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040661 | 252000004710019 | 1/4/2025 | 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 | PH | V | 19 | 25/04/2025 | 164148 | 10215-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KALA SANGHIAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015596 | 252000004710020 | 1/4/2025 | 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 | 198 | 25/04/2025 | 164900 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040662 | 252000004710021 | 1/4/2025 | 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 | PS | V | 20 | 25/04/2025 | 167700 | SENIOR MEDICAL OFFICER | CENTRE, KALA SANGHIAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040663 | 252000004710022 | 1/4/2025 | 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 | PH | V | 21 | 25/04/2025 | 170650 | SENIOR MEDICAL OFFICER | CENTRE, KALA SANGHIAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015597 | 252000004710023 | 1/4/2025 | 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 | 199 | 25/04/2025 | 201550 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015598 | 252000004710024 | 1/4/2025 | 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 | 200 | 25/04/2025 | 268150 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025015599 | 252000004710025 | 1/4/2025 | 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 | 201 | 25/04/2025 | 299700 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015600 | 252000004710026 | 1/4/2025 | 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 | 202 | 25/04/2025 | 307650 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015601 | 252000004710027 | 1/4/2025 | 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 | 203 | 25/04/2025 | 317180 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015602 | 252000004710028 | 1/4/2025 | 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 | 204 | 25/04/2025 | 320350 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015603 | 252000004710029 | 1/4/2025 | 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 | 205 | 25/04/2025 | 402360 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015604 | 252000004710030 | 1/4/2025 | 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 | 206 | 25/04/2025 | 582750 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015605 | 252000004710031 | 1/4/2025 | 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 | 207 | 25/04/2025 | 95580 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040664 | 252000004710032 | 1/4/2025 | 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 | PH | V | 22 | 25/04/2025 | 43400 | SENIOR MEDICAL OFFICER | CENTRE, KALA SANGHIAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015606 | 252000004710033 | 1/4/2025 | 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 | 208 | 25/04/2025 | 24000 | SENIOR MEDICAL OFFICER | CENTRE, KALASANGIA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040665 | 252000004710034 | 1/4/2025 | 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 | PH | V | 23 | 25/04/2025 | 159800 | SENIOR MEDICAL OFFICER | CENTRE, KALA SANGHIAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005760 | 252000004810012 | 1/4/2025 | 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 | 13 | 11/4/2025 | 107100 | SENIOR SUPERINTENDENT OF | TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005762 | 252000004810013 | 1/4/2025 | 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 | 11/4/2025 | 616964 | SENIOR SUPERINTENDENT OF | TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005763 | 252000004810014 | 1/4/2025 | 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 | 11/4/2025 | 389080 | SENIOR SUPERINTENDENT OF | TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005764 | 252000004810015 | 1/4/2025 | 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 | 11/4/2025 | 2958913 | SENIOR SUPERINTENDENT OF | TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005765 | 252000004810016 | 1/4/2025 | 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 | 11/4/2025 | 4539572 | SENIOR SUPERINTENDENT OF | TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005766 | 252000004810017 | 1/4/2025 | 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 | 11/4/2025 | 3540650 | SENIOR SUPERINTENDENT OF | TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005767 | 252000004810018 | 1/4/2025 | 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 | 11/4/2025 | 377132 | SENIOR SUPERINTENDENT OF | TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005768 | 252000004810019 | 1/4/2025 | 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 | 21 | 11/4/2025 | 410910 | SENIOR SUPERINTENDENT OF | TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005769 | 252000004810020 | 1/4/2025 | 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 | 22 | 11/4/2025 | 93558 | SENIOR SUPERINTENDENT OF | TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005770 | 252000004810021 | 1/4/2025 | 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 | 11/4/2025 | 39800 | SENIOR SUPERINTENDENT OF | TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005771 | 252000004810022 | 1/4/2025 | 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 | 24 | 11/4/2025 | 33868 | SENIOR SUPERINTENDENT OF | TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005772 | 252000004810023 | 1/4/2025 | 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 | 25 | 11/4/2025 | 19900 | SENIOR SUPERINTENDENT OF | TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005815 | 252000004810029 | 1/4/2025 | 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 | 68 | 28/04/2025 | 41442 | 10034-SENIOR SUPERINTENDENT OF | IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005816 | 252000004810030 | 1/4/2025 | 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 | 69 | 28/04/2025 | 11162 | 10034-SENIOR SUPERINTENDENT OF | IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005817 | 252000004810031 | 1/4/2025 | 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 | 70 | 28/04/2025 | 9757 | 10034-SENIOR SUPERINTENDENT OF | IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005818 | 252000004810032 | 1/4/2025 | 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 | 71 | 28/04/2025 | 22379 | 10034-SENIOR SUPERINTENDENT OF | IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005819 | 252000004810033 | 1/4/2025 | 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 | 72 | 28/04/2025 | 7858 | 10034-SENIOR SUPERINTENDENT OF | IN SERVICS IN TRAINING KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015475 | 252000004910001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 77 | 21/04/2025 | 143752 | 10208-PHYSICIAN INCHARGE | HOMEOPATHIC DISPENSARY, KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015579 | 252000004910002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 25/04/2025 | 14363 | 10208-PHYSICIAN INCHARGE | HOMEOPATHIC DISPENSARY, KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015476 | 252000004910003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 78 | 21/04/2025 | 60150 | 10208-PHYSICIAN INCHARGE | HOMEOPATHIC DISPENSARY, KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015477 | 252000004910004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 79 | 21/04/2025 | 62850 | 10208-PHYSICIAN INCHARGE | HOMEOPATHIC DISPENSARY, KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015478 | 252000004910005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 80 | 21/04/2025 | 45300 | 10208-PHYSICIAN INCHARGE | HOMEOPATHIC DISPENSARY, KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025015611 | 252000004910006 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 11-HEALTH AND FAMILY WELFARE | NT | V | 213 | 25/04/2025 | 310 | 10208-PHYSICIAN INCHARGE | GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013922 | 252000005210001 | 1/4/2025 | 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 | 25/04/2025 | 36000 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016578 | 252000005210003 | 1/4/2025 | 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 | 25/04/2025 | 57580 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016579 | 252000005210004 | 1/4/2025 | 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 | 25/04/2025 | 75980 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016580 | 252000005210005 | 1/4/2025 | 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 | 25/04/2025 | 334250 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016581 | 252000005210006 | 1/4/2025 | 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 | 25/04/2025 | 702944 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013923 | 252000005210007 | 1/4/2025 | 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 | 25/04/2025 | 134096 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013924 | 252000005210008 | 1/4/2025 | 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 | 25/04/2025 | 160344 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008300 | 252000005210009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 25/04/2025 | 32879 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025013925 | 252000005210010 | 1/4/2025 | 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 | 25/04/2025 | 275296 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013926 | 252000005210011 | 1/4/2025 | 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 | 25/04/2025 | 101300 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016582 | 252000005210012 | 1/4/2025 | 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 | 21 | 25/04/2025 | 159200 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016583 | 252000005210013 | 1/4/2025 | 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 | 22 | 25/04/2025 | 36756 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015516 | 252000005310001 | 1/4/2025 | 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 | 118 | 22/04/2025 | 255400 | SENIOR MEDICAL OFFICER | I/C ESI DISPENSARY, HAMIRA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015517 | 252000005310002 | 1/4/2025 | 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 | 119 | 22/04/2025 | 73350 | SENIOR MEDICAL OFFICER | I/C ESI DISPENSARY, HAMIRA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015514 | 252000005310003 | 1/4/2025 | 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 | 116 | 22/04/2025 | 72400 | SENIOR MEDICAL OFFICER | I/C ESI DISPENSARY, HAMIRA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015515 | 252000005310004 | 1/4/2025 | 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 | 117 | 22/04/2025 | 36300 | SENIOR MEDICAL OFFICER | I/C ESI DISPENSARY, HAMIRA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025013882 | 252000005610001 | 1/4/2025 | 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 | 16/04/2025 | 53100 | 10021-SUB DIVISIONAL OFFICER (C) | KAPURTHALA KAPURTHALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013883 | 252000005610002 | 1/4/2025 | 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 | 16/04/2025 | 88984 | 10021-SUB DIVISIONAL OFFICER (C) | KAPURTHALA KAPURTHALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025013884 | 252000005610003 | 1/4/2025 | 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 | 16/04/2025 | 79364 | 10021-SUB DIVISIONAL OFFICER (C) | KAPURTHALA KAPURTHALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013885 | 252000005610004 | 1/4/2025 | 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 | 16/04/2025 | 55908 | 10021-SUB DIVISIONAL OFFICER (C) | KAPURTHALA KAPURTHALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013886 | 252000005610005 | 1/4/2025 | 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 | 16/04/2025 | 85788 | 10021-SUB DIVISIONAL OFFICER (C) | KAPURTHALA KAPURTHALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013887 | 252000005610006 | 1/4/2025 | 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 | 16/04/2025 | 238960 | 10021-SUB DIVISIONAL OFFICER (C) | KAPURTHALA KAPURTHALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025031112 | 252000005610007 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 1000-KAPURTHALA | 0030-STAMPS AND REGISTRATION FEES | 01-STAMPS-JUDICIAL | 102-SALE OF STAMPS | 90-DEDUCT - REFUNDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 00-NO STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 41 | 28/04/2025 | 31500 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031113 | 252000005610008 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 1000-KAPURTHALA | 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 | 28/04/2025 | 94680 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031114 | 252000005610010 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 1000-KAPURTHALA | 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 | 28/04/2025 | 302200 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001390 | 252000005910001 | 1/4/2025 | 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 | 28 | 7/4/2025 | 419546 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001391 | 252000005910002 | 1/4/2025 | 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 | 29 | 7/4/2025 | 43444 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001392 | 252000005910003 | 1/4/2025 | 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 | 30 | 7/4/2025 | 76950 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025001393 | 252000005910004 | 1/4/2025 | 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 | 31 | 7/4/2025 | 78056 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001394 | 252000005910005 | 1/4/2025 | 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 | 32 | 7/4/2025 | 111072 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001395 | 252000005910006 | 1/4/2025 | 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 | 33 | 7/4/2025 | 240428 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001396 | 252000005910007 | 1/4/2025 | 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 | 34 | 7/4/2025 | 270586 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001363 | 252000005910008 | 1/4/2025 | 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 | 1 | 7/4/2025 | 405146 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001364 | 252000005910009 | 1/4/2025 | 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 | 2 | 7/4/2025 | 431150 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001365 | 252000005910010 | 1/4/2025 | 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 | 3 | 7/4/2025 | 589800 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001366 | 252000005910011 | 1/4/2025 | 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 | 4 | 7/4/2025 | 1173875 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001367 | 252000005910012 | 1/4/2025 | 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 | 5 | 7/4/2025 | 1323709 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001368 | 252000005910013 | 1/4/2025 | 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 | 6 | 7/4/2025 | 1520350 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001369 | 252000005910014 | 1/4/2025 | 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 | 7 | 7/4/2025 | 232808 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015461 | 252000005910015 | 1/4/2025 | 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 | 63 | 11/4/2025 | 77130 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015462 | 252000005910016 | 1/4/2025 | 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 | 64 | 11/4/2025 | 144328 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015453 | 252000005910017 | 1/4/2025 | 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 | 55 | 11/4/2025 | 140259 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015607 | 252000005910018 | 1/4/2025 | 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 | 209 | 25/04/2025 | 76774 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015629 | 252000005910019 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 231 | 28/04/2025 | 2360 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015630 | 252000005910024 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 232 | 28/04/2025 | 2360 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL,KPT. KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025015455 | 252000006010001 | 1/4/2025 | 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 | 57 | 11/4/2025 | 21700 | 10197-MEDICAL OFFICER | ESI DISPENSARY, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015438 | 252000006010002 | 1/4/2025 | 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 | 40 | 11/4/2025 | 47162 | 10197-MEDICAL OFFICER | ESI DISPENSARY, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015439 | 252000006010003 | 1/4/2025 | 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 | 41 | 11/4/2025 | 73028 | 10197-MEDICAL OFFICER | ESI DISPENSARY, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015440 | 252000006010004 | 1/4/2025 | 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 | 42 | 11/4/2025 | 80900 | 10197-MEDICAL OFFICER | ESI DISPENSARY, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015441 | 252000006010005 | 1/4/2025 | 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 | 43 | 11/4/2025 | 82480 | 10197-MEDICAL OFFICER | ESI DISPENSARY, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015442 | 252000006010006 | 1/4/2025 | 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 | 44 | 11/4/2025 | 104860 | 10197-MEDICAL OFFICER | ESI DISPENSARY, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015443 | 252000006010007 | 1/4/2025 | 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 | 45 | 11/4/2025 | 137656 | 10197-MEDICAL OFFICER | ESI DISPENSARY, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015444 | 252000006010008 | 1/4/2025 | 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 | 46 | 11/4/2025 | 143454 | 10197-MEDICAL OFFICER | ESI DISPENSARY, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015445 | 252000006010009 | 1/4/2025 | 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 | 47 | 11/4/2025 | 153027 | 10197-MEDICAL OFFICER | ESI DISPENSARY, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015452 | 252000006010010 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 54 | 11/4/2025 | 12996 | 10197-MEDICAL OFFICER | ESI DISPENSARY, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037298 | 252000006110001 | 1/4/2025 | 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 | 23/04/2025 | 261664 | 10260-DEPUTY REGISTRAR | KAPURTHALA KAPURTHALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037299 | 252000006110002 | 1/4/2025 | 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 | 23/04/2025 | 96176 | 10260-DEPUTY REGISTRAR | KAPURTHALA KAPURTHALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037300 | 252000006110003 | 1/4/2025 | 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 | 15 | 23/04/2025 | 59252 | 10260-DEPUTY REGISTRAR | KAPURTHALA KAPURTHALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025039018 | 252000006210001 | 1/4/2025 | 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 | 22/04/2025 | 37820 | 10316-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039019 | 252000006210002 | 1/4/2025 | 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 | 22/04/2025 | 79060 | 10316-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039020 | 252000006210003 | 1/4/2025 | 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 | 22/04/2025 | 86708 | 10316-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039021 | 252000006210004 | 1/4/2025 | 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 | 22/04/2025 | 114264 | 10316-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039022 | 252000006210006 | 1/4/2025 | 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 | 22/04/2025 | 72590 | 10316-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039023 | 252000006210007 | 1/4/2025 | 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 | 22/04/2025 | 94176 | 10316-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039025 | 252000006210008 | 1/4/2025 | 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 | 24 | 22/04/2025 | 221157 | 10316-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039024 | 252000006210009 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 23 | 22/04/2025 | 48137 | 10316-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039026 | 252000006210010 | 1/4/2025 | 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 | 25 | 22/04/2025 | 194212 | 10316-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039030 | 252000006210011 | 1/4/2025 | 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 | 29 | 28/04/2025 | 250 | 10316-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039028 | 252000006210012 | 1/4/2025 | 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 | 27 | 25/04/2025 | 379 | 10316-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039029 | 252000006210013 | 1/4/2025 | 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 | 28 | 25/04/2025 | 463 | 10316-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025028658 | 252000006310001 | 1/4/2025 | 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 | 23/04/2025 | 88984 | DISTRICT TRAINING OFFICER | KAPURTHALA KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028659 | 252000006310002 | 1/4/2025 | 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 | 23/04/2025 | 124208 | DISTRICT TRAINING OFFICER | KAPURTHALA KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028660 | 252000006310003 | 1/4/2025 | 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 | 23/04/2025 | 605552 | DISTRICT TRAINING OFFICER | KAPURTHALA KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025041426 | 252000006410001 | 1/4/2025 | 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 | 25/04/2025 | 79564 | 10296-ASSISTANT DIRECTOR | YOUTH SERVICES KAPURTHALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025032545 | 252000006610001 | 1/4/2025 | 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 | 26 | 28/04/2025 | 24500 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032546 | 252000006610002 | 1/4/2025 | 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 | 27 | 28/04/2025 | 13580 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032547 | 252000006610003 | 1/4/2025 | 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 | 28 | 28/04/2025 | 22250 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032548 | 252000006610004 | 1/4/2025 | 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 | 29 | 28/04/2025 | 18085 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032549 | 252000006610005 | 1/4/2025 | 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 | 30 | 28/04/2025 | 21200 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032550 | 252000006610006 | 1/4/2025 | 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 | 31 | 28/04/2025 | 7150 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032551 | 252000006610007 | 1/4/2025 | 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 | 32 | 28/04/2025 | 22150 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032552 | 252000006610008 | 1/4/2025 | 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 | 33 | 28/04/2025 | 19832 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032553 | 252000006610009 | 1/4/2025 | 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 | 34 | 28/04/2025 | 17856 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032554 | 252000006610010 | 1/4/2025 | 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 | 35 | 28/04/2025 | 16128 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032555 | 252000006610011 | 1/4/2025 | 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 | 36 | 28/04/2025 | 2499 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032524 | 252000006610013 | 1/4/2025 | 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 | 5 | 16/04/2025 | 40724 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032525 | 252000006610014 | 1/4/2025 | 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 | 16/04/2025 | 58616 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032526 | 252000006610015 | 1/4/2025 | 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 | 16/04/2025 | 178440 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032556 | 252000006610016 | 1/4/2025 | 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 | 37 | 28/04/2025 | 17856 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032558 | 252000006610017 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 39 | 28/04/2025 | 1460 | 10243-SUPERINTENDENT | HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025037291 | 252000006810001 | 1/4/2025 | 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 | 6 | 11/4/2025 | 58920 | 10262-AUDIT OFFICER | COOPERATIVE SOCIETIES KAPURTHALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037292 | 252000006810002 | 1/4/2025 | 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 | 7 | 11/4/2025 | 81844 | 10262-AUDIT OFFICER | COOPERATIVE SOCIETIES KAPURTHALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037293 | 252000006810003 | 1/4/2025 | 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 | 8 | 11/4/2025 | 649682 | 10262-AUDIT OFFICER | COOPERATIVE SOCIETIES KAPURTHALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037294 | 252000006810004 | 1/4/2025 | 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 | 9 | 11/4/2025 | 907306 | 10262-AUDIT OFFICER | COOPERATIVE SOCIETIES KAPURTHALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037301 | 252000006810005 | 1/4/2025 | N | DC05 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 03-CO-OPERATION | NT | V | 16 | 28/04/2025 | 1590 | 10262-AUDIT OFFICER | COOPERATIVE SOCIETIES KAPURTHALA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025003092 | 252000006910001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 3220835 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003093 | 252000006910002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 7/4/2025 | 344016 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003122 | 252000006910004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 32 | 7/4/2025 | 246824 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003094 | 252000006910005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 67550 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003095 | 252000006910006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 255672 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003096 | 252000006910007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 7/4/2025 | 1484022 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003123 | 252000006910008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 33 | 7/4/2025 | 311032 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003097 | 252000006910009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 7/4/2025 | 1347478 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003124 | 252000006910010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 34 | 7/4/2025 | 444256 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003098 | 252000006910011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 8 | 7/4/2025 | 1447079 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003099 | 252000006910012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 9 | 7/4/2025 | 270016 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003100 | 252000006910013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 10 | 7/4/2025 | 15245 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003101 | 252000006910014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 11 | 7/4/2025 | 58350 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003125 | 252000006910015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 35 | 7/4/2025 | 312654 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003102 | 252000006910016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 12 | 7/4/2025 | 116832 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003103 | 252000006910017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 13 | 7/4/2025 | 97040 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003104 | 252000006910018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 14 | 7/4/2025 | 584845 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003126 | 252000006910019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 36 | 7/4/2025 | 97336 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003105 | 252000006910020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 15 | 7/4/2025 | 58400 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003106 | 252000006910021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 16 | 7/4/2025 | 262800 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003127 | 252000006910022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 37 | 7/4/2025 | 58400 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003107 | 252000006910023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 17 | 7/4/2025 | 83976 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003108 | 252000006910024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 18 | 7/4/2025 | 817222 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003128 | 252000006910025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 38 | 7/4/2025 | 164550 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006082 | 252000006910026 | 1/4/2025 | 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 CHARGE | 37-LAW AND JUSTICE | NT | V | 46 | 16/04/2025 | 11510 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025006075 | 252000006910027 | 1/4/2025 | 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 | 55 | 25/04/2025 | 3478 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025008285 | 252000006910028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 22/04/2025 | 34870 | 10004-DISTRICT ATTORNEY | KAPURTHALA KAPURTHALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025006081 | 252000006910029 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 61 | 28/04/2025 | 17757 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIG |
| ### | VN042025006079 | 252000006910030 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 59 | 28/04/2025 | 775130 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIG |
| ### | VN042025006077 | 252000006910031 | 1/4/2025 | 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 CHARGE | 37-LAW AND JUSTICE | NT | V | 57 | 25/04/2025 | 28240 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIG |
| ### | VN042025006071 | 252000006910033 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 51 | 25/04/2025 | 8157 | 10005-CIVIL JUDGE | SENIOR DIVISION, KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025032540 | 252000018710001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 21 | 25/04/2025 | 52916 | 10287-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032541 | 252000018710002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 22 | 25/04/2025 | 109064 | 10287-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032542 | 252000018710003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 23 | 25/04/2025 | 156368 | 10287-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025010140 | 252000018910001 | 1/4/2025 | 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 | 23/04/2025 | 780078 | 10421-EXECUTIVE ENGINEER | SANITATION DIVISION KAPURTHALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010141 | 252000018910002 | 1/4/2025 | 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 | 23/04/2025 | 685888 | 10421-EXECUTIVE ENGINEER | SANITATION DIVISION KAPURTHALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010132 | 252000018910003 | 1/4/2025 | 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 | 1 | 23/04/2025 | 168700 | 10421-EXECUTIVE ENGINEER | SANITATION DIVISION KAPURTHALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010133 | 252000018910004 | 1/4/2025 | 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 | 23/04/2025 | 453500 | 10421-EXECUTIVE ENGINEER | SANITATION DIVISION KAPURTHALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010134 | 252000018910005 | 1/4/2025 | 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 | 23/04/2025 | 509444 | 10421-EXECUTIVE ENGINEER | SANITATION DIVISION KAPURTHALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025010135 | 252000018910006 | 1/4/2025 | 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 | 23/04/2025 | 272400 | 10421-EXECUTIVE ENGINEER | SANITATION DIVISION KAPURTHALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010136 | 252000018910007 | 1/4/2025 | 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 | 23/04/2025 | 1083990 | 10421-EXECUTIVE ENGINEER | SANITATION DIVISION KAPURTHALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010137 | 252000018910008 | 1/4/2025 | 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 | 23/04/2025 | 95176 | 10421-EXECUTIVE ENGINEER | SANITATION DIVISION KAPURTHALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010138 | 252000018910009 | 1/4/2025 | 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 | 23/04/2025 | 63015 | 10421-EXECUTIVE ENGINEER | SANITATION DIVISION KAPURTHALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010139 | 252000018910010 | 1/4/2025 | 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 | 23/04/2025 | 86400 | 10421-EXECUTIVE ENGINEER | SANITATION DIVISION KAPURTHALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010142 | 252000018910011 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 11 | 28/04/2025 | 100000 | 10421-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION KAPURTHALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025009507 | 252000019010002 | 1/4/2025 | 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 | 30 | 25/04/2025 | 23360 | 10230-HEADMASTER | GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009508 | 252000019010003 | 1/4/2025 | 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 | 31 | 25/04/2025 | 49640 | 10230-HEADMASTER | GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009510 | 252000019010005 | 1/4/2025 | 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 | 25/04/2025 | 73500 | 10230-HEADMASTER | GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025021044 | 252000025410001 | 1/4/2025 | 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 | 21/04/2025 | 262950 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021045 | 252000025410002 | 1/4/2025 | 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 | 21/04/2025 | 127050 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021091 | 252000025510001 | 1/4/2025 | 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 | 59 | 22/04/2025 | 140650 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021092 | 252000025510002 | 1/4/2025 | 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 | 60 | 22/04/2025 | 382350 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021103 | 252000025510003 | 1/4/2025 | 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 | 71 | 22/04/2025 | 144600 | 10440-HEADMASTER | GOVERNMENT HIGH SCHOOL BAUPUR JADID | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025021242 | 252000025610001 | 1/4/2025 | 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 | 23/04/2025 | 619148 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021245 | 252000025610002 | 1/4/2025 | 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 | 213 | 23/04/2025 | 115500 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021304 | 252000025610003 | 1/4/2025 | 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 | 272 | 23/04/2025 | 70800 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021249 | 252000025710001 | 1/4/2025 | 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 | 217 | 23/04/2025 | 111400 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021250 | 252000025710002 | 1/4/2025 | 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 | 218 | 23/04/2025 | 134350 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021251 | 252000025710003 | 1/4/2025 | 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 | 219 | 23/04/2025 | 75900 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021252 | 252000025710004 | 1/4/2025 | 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 | 23/04/2025 | 177000 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021253 | 252000025710005 | 1/4/2025 | 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 | 23/04/2025 | 69500 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021278 | 252000025810001 | 1/4/2025 | 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 | 246 | 23/04/2025 | 86650 | 10436-HEADMASTER | GOVERNMENT HIGH SCHOOL DEWLAN WAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021279 | 252000025810002 | 1/4/2025 | 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 | 23/04/2025 | 121500 | 10436-HEADMASTER | GOVERNMENT HIGH SCHOOL DEWLAN WAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021280 | 252000025810003 | 1/4/2025 | 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 | 23/04/2025 | 510000 | 10436-HEADMASTER | GOVERNMENT HIGH SCHOOL DEWLAN WAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021281 | 252000025810004 | 1/4/2025 | 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 | 23/04/2025 | 33050 | 10436-HEADMASTER | GOVERNMENT HIGH SCHOOL DEWLAN WAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021101 | 252000025910001 | 1/4/2025 | 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 | 69 | 22/04/2025 | 360750 | 10435-HEADMASTER | GOVERNMENT HIGH SCHOOL GOPI PUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021102 | 252000025910002 | 1/4/2025 | 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 | 70 | 22/04/2025 | 35400 | 10435-HEADMASTER | GOVERNMENT HIGH SCHOOL GOPI PUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020961 | 252000026010001 | 1/4/2025 | 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 | 484 | 25/04/2025 | 78150 | 10434-HEADMASTER | GOVERNMENT HIGH SCHOOL MEHMADWAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020962 | 252000026010002 | 1/4/2025 | 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 | 485 | 25/04/2025 | 127050 | 10434-HEADMASTER | GOVERNMENT HIGH SCHOOL MEHMADWAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020960 | 252000026110001 | 1/4/2025 | 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 | 483 | 25/04/2025 | 479800 | 10433-HEADMASTER | GOVERNMENT HIGH SCHOOL SAIFLA BAD | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025021023 | 252000026210001 | 1/4/2025 | 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 | 546 | 25/04/2025 | 205800 | 10437-HEADMASTER | GOVERNMENT HIGH SCHOOL MALIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021024 | 252000026210002 | 1/4/2025 | 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 | 547 | 25/04/2025 | 70800 | 10437-HEADMASTER | GOVERNMENT HIGH SCHOOL MALIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025038987 | 252000050010001 | 1/4/2025 | 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 | 9/4/2025 | 196864 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038988 | 252000050010002 | 1/4/2025 | 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 | 9/4/2025 | 87919 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038989 | 252000050010003 | 1/4/2025 | 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 | 9/4/2025 | 90368 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038990 | 252000050010004 | 1/4/2025 | 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 | 9/4/2025 | 19900 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038991 | 252000050010005 | 1/4/2025 | 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 | 9/4/2025 | 55908 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038992 | 252000050010006 | 1/4/2025 | 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 | 9/4/2025 | 73028 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038993 | 252000050010007 | 1/4/2025 | 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 | 9/4/2025 | 174250 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038994 | 252000050010008 | 1/4/2025 | 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 | 9/4/2025 | 289148 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008268 | 252000050010009 | 1/4/2025 | 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 | 11/4/2025 | 5675971 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008269 | 252000050010011 | 1/4/2025 | 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 | 2 | 11/4/2025 | 72036 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008270 | 252000050010013 | 1/4/2025 | 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 | 3 | 11/4/2025 | 232085 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038995 | 252000050010015 | 1/4/2025 | 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 | 9 | 22/04/2025 | 14005 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008279 | 252000050010016 | 1/4/2025 | 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 | 12 | 16/04/2025 | 7199105 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025039001 | 252000050010019 | 1/4/2025 | 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 | 92-TELEPHONE | 08-FINANCE | NT | V | 15 | 28/04/2025 | 339 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA | KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008290 | 252000050010020 | 1/4/2025 | 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 | 23 | 23/04/2025 | 1214846 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008291 | 252000050010022 | 1/4/2025 | 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 | 24 | 23/04/2025 | 983492 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008292 | 252000050010024 | 1/4/2025 | 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 | 25 | 23/04/2025 | 3704460 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008297 | 252000050010026 | 1/4/2025 | 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 | 30 | 25/04/2025 | 9044753 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008310 | 252000050010034 | 1/4/2025 | 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 | 43 | 28/04/2025 | 12371000 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013870 | 252000050410001 | 1/4/2025 | 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 | 16/04/2025 | 129115 | 10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSION | KAPURTHALA | KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013871 | 252000050410002 | 1/4/2025 | 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 | 16/04/2025 | 119576 | 10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSION | KAPURTHALA | KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013872 | 252000050410003 | 1/4/2025 | 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 | 16/04/2025 | 106880 | 10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSION | KAPURTHALA | KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013873 | 252000050410004 | 1/4/2025 | 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 | 16/04/2025 | 87272 | 10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSION | KAPURTHALA | KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013874 | 252000050410005 | 1/4/2025 | 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 | 16/04/2025 | 158640 | 10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSION | KAPURTHALA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013875 | 252000050410006 | 1/4/2025 | 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 | 16/04/2025 | 1304264 | 10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSION | KAPURTHALA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013876 | 252000050410007 | 1/4/2025 | 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 | 16/04/2025 | 621735 | 10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSION | KAPURTHALA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013877 | 252000050410008 | 1/4/2025 | 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 | 16/04/2025 | 390966 | 10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSION | KAPURTHALA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013878 | 252000050410009 | 1/4/2025 | 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 | 16/04/2025 | 1014880 | 10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSION | KAPURTHALA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013879 | 252000050410010 | 1/4/2025 | 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 | 16/04/2025 | 323800 | 10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSION | KAPURTHALA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013880 | 252000050410011 | 1/4/2025 | 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 | 16/04/2025 | 630800 | 10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSION | KAPURTHALA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013881 | 252000050410012 | 1/4/2025 | 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 | 16/04/2025 | 51348 | 10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSION | KAPURTHALA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013919 | 252000050410013 | 1/4/2025 | 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 | 23/04/2025 | 67500 | 10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSION | KAPURTHALA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001370 | 252000050510001 | 1/4/2025 | 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 | 8 | 7/4/2025 | 18000 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001371 | 252000050510002 | 1/4/2025 | 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 | 9 | 7/4/2025 | 18000 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001372 | 252000050510003 | 1/4/2025 | 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 | 10 | 7/4/2025 | 18000 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001373 | 252000050510004 | 1/4/2025 | 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 | 11 | 7/4/2025 | 18000 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001374 | 252000050510005 | 1/4/2025 | 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 | 12 | 7/4/2025 | 21700 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001375 | 252000050510006 | 1/4/2025 | 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 | 13 | 7/4/2025 | 66396 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001376 | 252000050510008 | 1/4/2025 | 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 | 14 | 7/4/2025 | 81644 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001377 | 252000050510009 | 1/4/2025 | 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 | 15 | 7/4/2025 | 85404 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001378 | 252000050510012 | 1/4/2025 | 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 | 16 | 7/4/2025 | 87784 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001379 | 252000050510013 | 1/4/2025 | 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 | 17 | 7/4/2025 | 87784 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001380 | 252000050510016 | 1/4/2025 | 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 | 18 | 7/4/2025 | 101732 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001381 | 252000050510018 | 1/4/2025 | 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 | 19 | 7/4/2025 | 126444 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001382 | 252000050510019 | 1/4/2025 | 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 | 20 | 7/4/2025 | 140259 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001383 | 252000050510020 | 1/4/2025 | 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 | 21 | 7/4/2025 | 150288 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001384 | 252000050510024 | 1/4/2025 | 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 | 22 | 7/4/2025 | 164376 | 10196-A.C. | SURGEON, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025001385 | 252000050510026 | 1/4/2025 | 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 | 23 | 7/4/2025 | 264336 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001386 | 252000050510027 | 1/4/2025 | 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 | 24 | 7/4/2025 | 276832 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001387 | 252000050510028 | 1/4/2025 | 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 | 25 | 7/4/2025 | 363000 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001388 | 252000050510030 | 1/4/2025 | 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 | 26 | 7/4/2025 | 706453 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001389 | 252000050510031 | 1/4/2025 | 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 | 27 | 7/4/2025 | 214876 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000126 | 252000050510032 | 1/4/2025 | 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 | 1 | 7/4/2025 | 56684 | ASSISTANT CONTROLLER (F&A) FOR | KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000127 | 252000050510033 | 1/4/2025 | 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 | PH | V | 2 | 7/4/2025 | 58720 | ASSISTANT CONTROLLER (F&A) FOR | KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000128 | 252000050510035 | 1/4/2025 | 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 | PH | V | 3 | 7/4/2025 | 68388 | ASSISTANT CONTROLLER (F&A) FOR | KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000129 | 252000050510037 | 1/4/2025 | 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 | PH | V | 4 | 7/4/2025 | 85200 | ASSISTANT CONTROLLER (F&A) FOR | KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000130 | 252000050510038 | 1/4/2025 | 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 | PH | V | 5 | 7/4/2025 | 86400 | ASSISTANT CONTROLLER (F&A) FOR | KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000131 | 252000050510039 | 1/4/2025 | 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 | PH | V | 6 | 7/4/2025 | 109240 | ASSISTANT CONTROLLER (F&A) FOR | KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000132 | 252000050510040 | 1/4/2025 | 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 | PH | V | 7 | 7/4/2025 | 708720 | ASSISTANT CONTROLLER (F&A) FOR | KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000133 | 252000050510041 | 1/4/2025 | 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 | PH | V | 8 | 7/4/2025 | 66244 | ASSISTANT CONTROLLER (F&A) FOR | KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000134 | 252000050510042 | 1/4/2025 | 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 | PH | V | 9 | 7/4/2025 | 67568 | ASSISTANT CONTROLLER (F&A) FOR | KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015446 | 252000050510043 | 1/4/2025 | 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 | 48 | 11/4/2025 | 150560 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015447 | 252000050510044 | 1/4/2025 | 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 | 49 | 11/4/2025 | 157587 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015457 | 252000050510045 | 1/4/2025 | 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 | 59 | 11/4/2025 | 162568 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025015458 | 252000050510046 | 1/4/2025 | 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 | 60 | 11/4/2025 | 372440 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015459 | 252000050510047 | 1/4/2025 | 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 | 61 | 11/4/2025 | 75828 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015456 | 252000050510048 | 1/4/2025 | 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 | 58 | 11/4/2025 | 86400 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015448 | 252000050510049 | 1/4/2025 | 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 | 50 | 11/4/2025 | 86404 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015449 | 252000050510050 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 51 | 11/4/2025 | 88444 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015450 | 252000050510051 | 1/4/2025 | 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 | 52 | 11/4/2025 | 98932 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015451 | 252000050510052 | 1/4/2025 | 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 | 53 | 11/4/2025 | 113352 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040652 | 252000050510053 | 1/4/2025 | 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 | PH | V | 10 | 11/4/2025 | 82768 | ASSISTANT CONTROLLER (F&A) FOR | KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015454 | 252000050510054 | 1/4/2025 | 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 | 56 | 11/4/2025 | 187555 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015474 | 252000050510055 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 76 | 16/04/2025 | 3079538 | 10196-A.C. | (F&A) FOR CIVIL SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015609 | 252000050510057 | 1/4/2025 | 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 | 211 | 25/04/2025 | 55172 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015608 | 252000050510058 | 1/4/2025 | 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 | 210 | 25/04/2025 | 55908 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015548 | 252000050510059 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 150 | 23/04/2025 | 145300 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015610 | 252000050510060 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 212 | 25/04/2025 | 24777 | 10196-A.C. | SURGEON, KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040666 | 252000050510061 | 1/4/2025 | 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 | PH | V | 24 | 25/04/2025 | 116208 | ASSISTANT CONTROLLER (F&A) FOR | KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025016572 | 252000050610001 | 1/4/2025 | 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 | 23/04/2025 | 19900 | 10011-TEHSILDAR | KAPURTHALA | KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016573 | 252000050610002 | 1/4/2025 | 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 | 23/04/2025 | 38452 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016574 | 252000050610003 | 1/4/2025 | 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 | 23/04/2025 | 64924 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016575 | 252000050610004 | 1/4/2025 | 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 | 23/04/2025 | 70748 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016576 | 252000050610005 | 1/4/2025 | 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 | 23/04/2025 | 174328 | 10011-TEHSILDAR | KAPURTHALA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025003091 | 252000050710001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 1 | 7/4/2025 | 1102270 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003109 | 252000050710002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 19 | 7/4/2025 | 116536 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003110 | 252000050710003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 20 | 7/4/2025 | 368016 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003129 | 252000050710004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 39 | 7/4/2025 | 133008 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003111 | 252000050710005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 21 | 7/4/2025 | 460256 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003130 | 252000050710006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 40 | 7/4/2025 | 222018 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003112 | 252000050710007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 22 | 7/4/2025 | 226660 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003113 | 252000050710008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 23 | 7/4/2025 | 357516 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003131 | 252000050710009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 41 | 7/4/2025 | 136244 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003114 | 252000050710010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 24 | 7/4/2025 | 63452 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003132 | 252000050710011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 42 | 7/4/2025 | 97040 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003115 | 252000050710012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 25 | 7/4/2025 | 644462 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003116 | 252000050710013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 26 | 7/4/2025 | 1039628 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003133 | 252000050710014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 43 | 7/4/2025 | 474919 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003117 | 252000050710015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 27 | 7/4/2025 | 736812 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003134 | 252000050710016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 44 | 7/4/2025 | 458700 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003118 | 252000050710017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 28 | 7/4/2025 | 503477 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003135 | 252000050710018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 45 | 7/4/2025 | 387028 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003119 | 252000050710019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 29 | 7/4/2025 | 321200 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003120 | 252000050710020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 30 | 7/4/2025 | 36988 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003121 | 252000050710021 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 31 | 7/4/2025 | 63365 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006074 | 252000050710023 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 54 | 25/04/2025 | 2374 | DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006078 | 252000050710024 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 58 | 28/04/2025 | 185300 | 10006-DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025008288 | 252000050710025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 22/04/2025 | 174598 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025006076 | 252000050710026 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1000-KAPURTHALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 56 | 25/04/2025 | 1455 | 10006-DISTRICT AND SESSION JUDGE | KAPURTHALA KAPURTHALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |

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| ### | VN042025005664 | 252000050810001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 7/4/2025 | 32182 | 10255-DEPUTY DIRECTOR | ANIMAL HUSBANDRY KAPURTHALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005665 | 252000050810002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 7/4/2025 | 281456 | 10255-DEPUTY DIRECTOR | ANIMAL HUSBANDRY KAPURTHALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005666 | 252000050810003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 7/4/2025 | 2016336 | 10255-DEPUTY DIRECTOR | ANIMAL HUSBANDRY KAPURTHALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005667 | 252000050810004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 7/4/2025 | 699888 | 10255-DEPUTY DIRECTOR | ANIMAL HUSBANDRY KAPURTHALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005668 | 252000050810005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 7/4/2025 | 848448 | 10255-DEPUTY DIRECTOR | ANIMAL HUSBANDRY KAPURTHALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005669 | 252000050810006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 7/4/2025 | 2434792 | 10255-DEPUTY DIRECTOR | ANIMAL HUSBANDRY KAPURTHALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024912 | 252000050810007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1000-KAPURTHALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 7 | 16/04/2025 | 143000 | 10255-DEPUTY DIRECTOR | ANIMAL HUSBANDRY KAPURTHALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024913 | 252000050810008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 8 | 16/04/2025 | 335104 | 10255-DEPUTY DIRECTOR | ANIMAL HUSBANDRY KAPURTHALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024914 | 252000050810009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 16/04/2025 | 1670990 | 10255-DEPUTY DIRECTOR | ANIMAL HUSBANDRY KAPURTHALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024915 | 252000050810010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1000-KAPURTHALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 10 | 16/04/2025 | 125213 | 10255-DEPUTY DIRECTOR | ANIMAL HUSBANDRY KAPURTHALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025008286 | 252000050810011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 22/04/2025 | 36713 | 10118-DEPUTY DIRECTOR | ANIMAL HUSBANDRY KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025024916 | 252000050810017 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1000-KAPURTHALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 11 | 28/04/2025 | 5000 | 10255-DEPUTY DIRECTOR | ANIMAL HUSBANDRY KAPURTHALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025024917 | 252000050810018 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1000-KAPURTHALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 12 | 28/04/2025 | 6500 | 10255-DEPUTY DIRECTOR | ANIMAL HUSBANDRY KAPURTHALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025015673 | 252000050910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 21700 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015674 | 252000050910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 35400 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015675 | 252000050910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 35400 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015676 | 252000050910005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 39800 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015677 | 252000050910006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 50028 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038335 | 252000050910007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 1 | 16/04/2025 | 51348 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015678 | 252000050910008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 64620 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015679 | 252000050910009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 86100 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015680 | 252000050910010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 110872 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015681 | 252000050910011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 152696 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015682 | 252000050910021 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 261356 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015683 | 252000050910022 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 261296 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015684 | 252000050910023 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 65796 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005797 | 252000051010001 | 1/4/2025 | 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 | 50 | 11/4/2025 | 128649 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005798 | 252000051010002 | 1/4/2025 | 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 | 51 | 11/4/2025 | 127856 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005799 | 252000051010003 | 1/4/2025 | 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 | 52 | 11/4/2025 | 161800 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005800 | 252000051010004 | 1/4/2025 | 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 | 53 | 11/4/2025 | 166972 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005801 | 252000051010005 | 1/4/2025 | 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 | 54 | 11/4/2025 | 115600 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005802 | 252000051010006 | 1/4/2025 | 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 | 55 | 11/4/2025 | 797178 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005803 | 252000051010007 | 1/4/2025 | 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 | 56 | 11/4/2025 | 601894 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005804 | 252000051010008 | 1/4/2025 | 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 | 57 | 11/4/2025 | 1240456 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005805 | 252000051010009 | 1/4/2025 | 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 | 58 | 11/4/2025 | 1832831 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005806 | 252000051010010 | 1/4/2025 | 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 | 59 | 11/4/2025 | 1435355 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005780 | 252000051010011 | 1/4/2025 | 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 | 33 | 11/4/2025 | 247800 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005781 | 252000051010012 | 1/4/2025 | 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 | 34 | 11/4/2025 | 738388 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005782 | 252000051010013 | 1/4/2025 | 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 | 35 | 11/4/2025 | 157344 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005783 | 252000051010014 | 1/4/2025 | 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 | 36 | 11/4/2025 | 59700 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005784 | 252000051010015 | 1/4/2025 | 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 | 37 | 11/4/2025 | 86400 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005785 | 252000051010016 | 1/4/2025 | 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 | 38 | 11/4/2025 | 8280499 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005786 | 252000051010017 | 1/4/2025 | 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 | 39 | 11/4/2025 | 469106 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005787 | 252000051010018 | 1/4/2025 | 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 | 40 | 11/4/2025 | 68372 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005788 | 252000051010019 | 1/4/2025 | 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 | 41 | 11/4/2025 | 65924 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005789 | 252000051010020 | 1/4/2025 | 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 | 11/4/2025 | 445396 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005790 | 252000051010021 | 1/4/2025 | 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 | 11/4/2025 | 317326 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005791 | 252000051010022 | 1/4/2025 | 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 | 11/4/2025 | 515770 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005792 | 252000051010023 | 1/4/2025 | 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 | 11/4/2025 | 35028200 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005793 | 252000051010024 | 1/4/2025 | 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 | 11/4/2025 | 582754 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005794 | 252000051010025 | 1/4/2025 | 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 | 11/4/2025 | 20960185 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005795 | 252000051010026 | 1/4/2025 | 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 | 11/4/2025 | 12042634 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005773 | 252000051010027 | 1/4/2025 | 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 | 26 | 11/4/2025 | 10322649 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005774 | 252000051010028 | 1/4/2025 | 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 | 27 | 11/4/2025 | 2534804 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005775 | 252000051010029 | 1/4/2025 | 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 | 28 | 11/4/2025 | 2927316 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005776 | 252000051010030 | 1/4/2025 | 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 | 29 | 11/4/2025 | 10003377 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005777 | 252000051010031 | 1/4/2025 | 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 | 30 | 11/4/2025 | 22126 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005778 | 252000051010032 | 1/4/2025 | 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 | 31 | 11/4/2025 | 84872 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005796 | 252000051010033 | 1/4/2025 | 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 | 11/4/2025 | 98306 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008272 | 252000051010034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 45375 | 10177-SENIOR SUPERINTENDENT OF | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008271 | 252000051010035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 11/4/2025 | 34183 | 10177-SENIOR SUPERINTENDENT OF | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008273 | 252000051010036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 45436 | 10177-SENIOR SUPERINTENDENT OF | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008274 | 252000051010037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 59504 | 10177-SENIOR SUPERINTENDENT OF | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008275 | 252000051010038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 33234 | 10177-SENIOR SUPERINTENDENT OF | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008276 | 252000051010039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 45375 | 10177-SENIOR SUPERINTENDENT OF | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005779 | 252000051010040 | 1/4/2025 | 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 | 32 | 11/4/2025 | 3641700 | SENIOR SUPERINTENDENT OF | KAPURTHLA | KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005761 | 252000051010041 | 1/4/2025 | 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 | 02-WAGES | 12-HOME AFFAIRS | NT | V | 14 | 11/4/2025 | 168950 | SENIOR SUPERINTENDENT OF | KAPURTHLA | KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008280 | 252000051010042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 21/04/2025 | 34796 | 10177-SENIOR SUPERINTENDENT OF | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008281 | 252000051010043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 21/04/2025 | 36997 | 10177-SENIOR SUPERINTENDENT OF | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008282 | 252000051010044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 21/04/2025 | 41399 | 10177-SENIOR SUPERINTENDENT OF | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008283 | 252000051010045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 21/04/2025 | 40192 | 10177-SENIOR SUPERINTENDENT OF | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008284 | 252000051010046 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 21/04/2025 | 35790 | 10177-SENIOR SUPERINTENDENT OF | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005809 | 252000051010047 | 1/4/2025 | 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 | 62 | 23/04/2025 | 116875 | SENIOR SUPERINTENDENT OF | KAPURTHLA | KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005807 | 252000051010066 | 1/4/2025 | 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 | 60 | 22/04/2025 | 113212 | SENIOR SUPERINTENDENT OF | KAPURTHLA | KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005814 | 252000051010068 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 67 | 28/04/2025 | 16949 | SENIOR SUPERINTENDENT OF | KAPURTHLA | KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005808 | 252000051010074 | 1/4/2025 | 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 | 61 | 23/04/2025 | 128848 | SENIOR SUPERINTENDENT OF | KAPURTHLA | KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005810 | 252000051010078 | 1/4/2025 | 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 | 63 | 25/04/2025 | 298500 | SENIOR SUPERINTENDENT OF | KAPURTHLA | KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025005820 | 252000051010105 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 73 | 28/04/2025 | 186754 | 10033-SENIOR SUPERINTENDENT OF POLICE | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005821 | 252000051010106 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 74 | 28/04/2025 | 180716 | 10033-SENIOR SUPERINTENDENT OF POLICE | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005822 | 252000051010107 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 75 | 28/04/2025 | 472283 | 10033-SENIOR SUPERINTENDENT OF POLICE | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005811 | 252000051010108 | 1/4/2025 | 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 | 64 | 25/04/2025 | 47061 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005812 | 252000051010109 | 1/4/2025 | 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 | 65 | 25/04/2025 | 134915 | SENIOR SUPERINTENDENT OF | KAPURTHLA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020952 | 252000051110002 | 1/4/2025 | 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 | 475 | 25/04/2025 | 227352 | DISTRICT EDUCATION OFFICER | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020953 | 252000051110003 | 1/4/2025 | 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 | 476 | 25/04/2025 | 295508 | DISTRICT EDUCATION OFFICER | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020954 | 252000051110004 | 1/4/2025 | 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 | 477 | 25/04/2025 | 84276 | DISTRICT EDUCATION OFFICER | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020955 | 252000051110005 | 1/4/2025 | 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 | 478 | 25/04/2025 | 19900 | DISTRICT EDUCATION OFFICER | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020956 | 252000051110006 | 1/4/2025 | 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 | 479 | 25/04/2025 | 106480 | DISTRICT EDUCATION OFFICER | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020957 | 252000051110007 | 1/4/2025 | 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 | 480 | 25/04/2025 | 117716 | DISTRICT EDUCATION OFFICER | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020958 | 252000051110008 | 1/4/2025 | 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 | 481 | 25/04/2025 | 353904 | DISTRICT EDUCATION OFFICER | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021032 | 252000051110012 | 1/4/2025 | 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 | 555 | 28/04/2025 | 35082 | 10114-DISTRICT EDUCATION OFFICER | KAPURTHALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021260 | 252000051210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 228 | 23/04/2025 | 314384 | DISTRICT EDUCATION OFFICER | KAPURTHALA KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021261 | 252000051210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 229 | 23/04/2025 | 137192 | DISTRICT EDUCATION OFFICER | KAPURTHALA KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025021273 | 252000051210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 241 | 23/04/2025 | 176000 | DISTRICT EDUCATION OFFICER | KAPURTHALA | KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025005088 | 252000051310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 1 | 7/4/2025 | 96176 | DISTRICT SAINIK WELFARE | KAPURTHALA KAPURTHALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005089 | 252000051310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 7/4/2025 | 79260 | DISTRICT SAINIK WELFARE | KAPURTHALA KAPURTHALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005090 | 252000051310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 7/4/2025 | 132744 | DISTRICT SAINIK WELFARE | KAPURTHALA KAPURTHALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005091 | 252000051310004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 7/4/2025 | 81112 | DISTRICT SAINIK WELFARE | KAPURTHALA KAPURTHALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032559 | 252000051310005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1000-KAPURTHALA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 40 | 30/04/2025 | 567831 | 10236-DISTRICT SAINIK WELFARE | KAPURTHALA KAPURTHALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032560 | 252000051310006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1000-KAPURTHALA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 41 | 30/04/2025 | 272829 | 10236-DISTRICT SAINIK WELFARE | KAPURTHALA KAPURTHALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032561 | 252000051310007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1000-KAPURTHALA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 42 | 30/04/2025 | 210000 | 10236-DISTRICT SAINIK WELFARE OFFICER | KAPURTHALA KAPURTHALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032562 | 252000051310008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1000-KAPURTHALA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 43 | 30/04/2025 | 25500 | 10236-DISTRICT SAINIK WELFARE OFFICER | KAPURTHALA KAPURTHALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032563 | 252000051310009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1000-KAPURTHALA | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 44 | 30/04/2025 | 72000 | 10236-DISTRICT SAINIK WELFARE OFFICER | KAPURTHALA KAPURTHALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032564 | 252000051310010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1000-KAPURTHALA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 45 | 30/04/2025 | 86724 | 10236-DISTRICT SAINIK WELFARE | KAPURTHALA KAPURTHALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032557 | 252000051310013 | 1/4/2025 | N | DC07 | B | Travel expenditure Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 04-DEFENCE SERVICES WELFARE | NT | V | 38 | 28/04/2025 | 440 | 10236-DISTRICT SAINIK WELFARE | KAPURTHALA KAPURTHALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025001024 | 252000051410002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 1 | 7/4/2025 | 108112 | 10221-DISTRICT PUBLIC RELATION OFFICER | KAPURTHALA KAPURTHALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001025 | 252000051410003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 2 | 7/4/2025 | 107640 | 10221-DISTRICT PUBLIC RELATION OFFICER | KAPURTHALA KAPURTHALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025037296 | 252000051510001 | 1/4/2025 | 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 | 11 | 23/04/2025 | 415008 | 10261-ASSISTANT REGISTRAR | SOCIETIES, KAPURTHALA KAPURTHALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037297 | 252000051510002 | 1/4/2025 | 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 | 23/04/2025 | 88984 | 10261-ASSISTANT REGISTRAR | SOCIETIES, KAPURTHALA KAPURTHALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025009487 | 252000051710001 | 1/4/2025 | 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 | 10 | 11/4/2025 | 51937 | 10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009488 | 252000051710002 | 1/4/2025 | 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 | 11 | 11/4/2025 | 74791 | 10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009489 | 252000051710003 | 1/4/2025 | 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 | 12 | 11/4/2025 | 83895 | 10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009490 | 252000051710004 | 1/4/2025 | 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 | 13 | 11/4/2025 | 91568 | 10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025009491 | 252000051710005 | 1/4/2025 | 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 | 14 | 11/4/2025 | 108400 | 10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |

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| ### | VN042025009492 | 252000051710006 | 1/4/2025 | 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 | 15 | 11/4/2025 | 127416 | 10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025041189 | 252000051810001 | 1/4/2025 | 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 SERVICE | 06-ELECTIONS | NT | V | 1 | 25/04/2025 | 86718 | 10008-TEHSILDAR (ADDITIONAL ELECTION | KAPURTHLA KAPURTHALA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041190 | 252000051810004 | 1/4/2025 | 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 | 25/04/2025 | 59700 | TEHSILDAR (ADDITIONAL ELECTION | KAPURTHLA KAPURTHALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041191 | 252000051810005 | 1/4/2025 | 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 | 25/04/2025 | 121072 | TEHSILDAR (ADDITIONAL ELECTION | KAPURTHLA KAPURTHALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041192 | 252000051810006 | 1/4/2025 | 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 | 25/04/2025 | 150976 | TEHSILDAR (ADDITIONAL ELECTION | KAPURTHLA KAPURTHALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041193 | 252000051810007 | 1/4/2025 | 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 | 5 | 25/04/2025 | 93308 | TEHSILDAR (ADDITIONAL ELECTION | KAPURTHLA KAPURTHALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025015844 | 252000051910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 31132 | 10222-DISTRICT WELFARE OFFICER | KAPURTHALA KAPURTHALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015845 | 252000051910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 77228 | 10222-DISTRICT WELFARE OFFICER | KAPURTHALA KAPURTHALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015846 | 252000051910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 41600 | 10222-DISTRICT WELFARE OFFICER | KAPURTHALA KAPURTHALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015847 | 252000051910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 97040 | 10222-DISTRICT WELFARE OFFICER | KAPURTHALA KAPURTHALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015848 | 252000051910005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 104656 | 10222-DISTRICT WELFARE OFFICER | KAPURTHALA KAPURTHALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015849 | 252000051910006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 152296 | 10222-DISTRICT WELFARE OFFICER | KAPURTHALA KAPURTHALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025015850 | 252000051910007 | 1/4/2025 | N | DC05 | F | Fully vouched | Contingent Bill | 1000-KAPURTHALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 01-WELFARE OF SCHEDULED CASTES | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGES | 42-WELFARE OF SC, ST, OBC AND MINORITIES | NT | V | 7 | 25/04/2025 | 48480 | 10222-DISTRICT WELFARE OFFICER | KAPURTHALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015851 | 252000051910008 | 1/4/2025 | N | DC05 | F | Fully vouched | Contingent Bill | 1000-KAPURTHALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 8 | 28/04/2025 | 913 | 10222-DISTRICT WELFARE OFFICER | KAPURTHALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043647 | 252000052110001 | 1/4/2025 | 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 | 23/04/2025 | 101160 | DEPUTY ECONOMIC AND | KAPURTHALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043648 | 252000052110002 | 1/4/2025 | 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 | 23/04/2025 | 340496 | DEPUTY ECONOMIC AND | KAPURTHALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043649 | 252000052110003 | 1/4/2025 | 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 | 23/04/2025 | 58500 | DEPUTY ECONOMIC AND | KAPURTHALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043650 | 252000052110004 | 1/4/2025 | 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 | 23/04/2025 | 36156 | DEPUTY ECONOMIC AND | KAPURTHALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025015460 | 252000052210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances | Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 62 | 11/4/2025 | 299298 | DISTRICT AYURVEDIC & UNANI | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015473 | 252000052210002 | 1/4/2025 | N | DC06 | A | Pay and Allowances | Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 11/4/2025 | 188112 | DISTRICT AYURVEDIC & UNANI | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015464 | 252000052210003 | 1/4/2025 | N | DC06 | A | Pay and Allowances | Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 11/4/2025 | 391729 | DISTRICT AYURVEDIC & UNANI | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015465 | 252000052210004 | 1/4/2025 | N | DC06 | A | Pay and Allowances | Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 11/4/2025 | 725094 | DISTRICT AYURVEDIC & UNANI | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015466 | 252000052210005 | 1/4/2025 | N | DC06 | A | Pay and Allowances | Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 11/4/2025 | 1474880 | DISTRICT AYURVEDIC & UNANI | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015467 | 252000052210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances | Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 11/4/2025 | 199820 | DISTRICT AYURVEDIC & UNANI | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015468 | 252000052210007 | 1/4/2025 | N | DC06 | A | Pay and Allowances | Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 70 | 11/4/2025 | 109800 | DISTRICT AYURVEDIC & UNANI | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015469 | 252000052210008 | 1/4/2025 | N | DC06 | A | Pay and Allowances | Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 71 | 11/4/2025 | 268083 | DISTRICT AYURVEDIC & UNANI | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015470 | 252000052210010 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 72 | 11/4/2025 | 414960 | DISTRICT AYURVEDIC & UNANI | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015471 | 252000052210012 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 73 | 11/4/2025 | 98910 | DISTRICT AYURVEDIC & UNANI | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025015472 | 252000052210013 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 74 | 11/4/2025 | 4515 | DISTRICT AYURVEDIC & UNANI | KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015463 | 252000052210014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2210-MEDICAL AND PUBLIC 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 | 11/4/2025 | 224798 | DISTRICT AYURVEDIC & UNANI | KAPURTHALA | KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025006067 | 252000052310001 | 1/4/2025 | 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 | 47 | 22/04/2025 | 79896 | 10004-DISTRICT ATTORNEY | KAPURTHALA | KAPURTHALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006068 | 252000052310003 | 1/4/2025 | 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 | 48 | 22/04/2025 | 616808 | 10004-DISTRICT ATTORNEY | KAPURTHALA | KAPURTHALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006069 | 252000052310004 | 1/4/2025 | 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 | 49 | 22/04/2025 | 397942 | 10004-DISTRICT ATTORNEY | KAPURTHALA | KAPURTHALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006070 | 252000052310005 | 1/4/2025 | 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 | 50 | 22/04/2025 | 120712 | 10004-DISTRICT ATTORNEY | KAPURTHALA | KAPURTHALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006080 | 252000052310006 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 60 | 28/04/2025 | 834 | 10004-DISTRICT ATTORNEY | KAPURTHALA | KAPURTHALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006072 | 252000052310007 | 1/4/2025 | 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 | 52 | 25/04/2025 | 220568 | 10004-DISTRICT ATTORNEY | KAPURTHALA | KAPURTHALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006073 | 252000052310008 | 1/4/2025 | 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 | 53 | 25/04/2025 | 3402 | 10004-DISTRICT ATTORNEY | KAPURTHALA | KAPURTHALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025028651 | 252000052510001 | 1/4/2025 | 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 | 22/04/2025 | 88384 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA | KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028652 | 252000052510002 | 1/4/2025 | 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 | 22/04/2025 | 336108 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA | KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028653 | 252000052510003 | 1/4/2025 | 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 | 22/04/2025 | 700558 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA | KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028654 | 252000052510004 | 1/4/2025 | 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 | 22/04/2025 | 370448 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA | KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028655 | 252000052510005 | 1/4/2025 | 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 | 22/04/2025 | 294972 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA | KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028661 | 252000052510006 | 1/4/2025 | 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 | 23/04/2025 | 141456 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA | KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028656 | 252000052510007 | 1/4/2025 | 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 | 22/04/2025 | 137700 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA | KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028657 | 252000052510008 | 1/4/2025 | 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 | 22/04/2025 | 39800 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA | KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028650 | 252000052510009 | 1/4/2025 | 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 | 22/04/2025 | 1367232 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028663 | 252000052510010 | 1/4/2025 | 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 | 14 | 25/04/2025 | 3708 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028662 | 252000052510011 | 1/4/2025 | 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 | 13 | 25/04/2025 | 900 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028664 | 252000052510014 | 1/4/2025 | 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 | 15 | 28/04/2025 | 3540 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028665 | 252000052510015 | 1/4/2025 | 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 | 16 | 28/04/2025 | 295 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028666 | 252000052510016 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 17 | 28/04/2025 | 17909 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028667 | 252000052510017 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 18 | 28/04/2025 | 14850 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028668 | 252000052510018 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 19 | 28/04/2025 | 6788 | 10251-CHIEF AGRICULTURE OFFICER | KAPURTHALA KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025005482 | 252000052610001 | 1/4/2025 | 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 | 7/4/2025 | 102320 | 10277-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, KAPURTHALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005483 | 252000052610002 | 1/4/2025 | 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 | 7/4/2025 | 154932 | 10277-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, KAPURTHALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005484 | 252000052610003 | 1/4/2025 | 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 | 7/4/2025 | 70016 | 10277-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, KAPURTHALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005485 | 252000052610004 | 1/4/2025 | 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 | 7/4/2025 | 166484 | 10277-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, KAPURTHALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025008289 | 252000052610006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 22/04/2025 | 30522 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023594 | 252000052610008 | 1/4/2025 | N | DC02 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 13-INDUSTRIES AND COMMERCE | NT | V | 5 | 28/04/2025 | 1120 | 10277-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, KAPURTHALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025028777 | 252000052710001 | 1/4/2025 | 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 | 12 | 25/04/2025 | 114232 | 10265-DEVELOPMENT OFFICER | WOMEN PROGRAMME, KAPURTHALA KAPURTHALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028778 | 252000052710002 | 1/4/2025 | 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 | 13 | 25/04/2025 | 81844 | 10265-DEVELOPMENT OFFICER | WOMEN PROGRAMME, KAPURTHALA KAPURTHALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028779 | 252000052710003 | 1/4/2025 | 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 | 14 | 25/04/2025 | 70196 | 10265-DEVELOPMENT OFFICER | WOMEN PROGRAMME, KAPURTHALA KAPURTHALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025041099 | 252000052810005 | 1/4/2025 | 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 | 23/04/2025 | 241876 | 10258-ASSISTANT DIRECTOR (FISHERIES) | KAPURTHALA KAPURTHALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041100 | 252000052810006 | 1/4/2025 | 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 | 23/04/2025 | 63768 | 10258-ASSISTANT DIRECTOR (FISHERIES) | KAPURTHALA KAPURTHALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041101 | 252000052810007 | 1/4/2025 | 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 | 23/04/2025 | 81844 | 10258-ASSISTANT DIRECTOR (FISHERIES) | KAPURTHALA KAPURTHALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041102 | 252000052810008 | 1/4/2025 | 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 | 23/04/2025 | 42228 | 10258-ASSISTANT DIRECTOR (FISHERIES) | KAPURTHALA KAPURTHALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041103 | 252000052810009 | 1/4/2025 | 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 | 23/04/2025 | 64572 | 10258-ASSISTANT DIRECTOR (FISHERIES) | KAPURTHALA KAPURTHALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041104 | 252000052810010 | 1/4/2025 | 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 | 25/04/2025 | 81844 | 10258-ASSISTANT DIRECTOR (FISHERIES) | KAPURTHALA KAPURTHALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025008302 | 252000052810011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 25/04/2025 | 25610 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041419 | 252000052910001 | 1/4/2025 | 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 | 7 | 23/04/2025 | 49980 | DISTRICT SPORTS OFFICER | KAPURTHALA KAPURTHALA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041420 | 252000052910002 | 1/4/2025 | 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 | 8 | 23/04/2025 | 76892 | DISTRICT SPORTS OFFICER | KAPURTHALA KAPURTHALA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041421 | 252000052910003 | 1/4/2025 | 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 | 9 | 23/04/2025 | 179664 | DISTRICT SPORTS OFFICER | KAPURTHALA KAPURTHALA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041418 | 252000052910004 | 1/4/2025 | 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 | 6 | 23/04/2025 | 75828 | DISTRICT SPORTS OFFICER | KAPURTHALA KAPURTHALA | 4001-DIRECTOR, SPORTS | PUNJAB |

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| ### | VN042025005627 | 252000053010001 | 1/4/2025 | 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 | 7/4/2025 | 53360 | 10256-DEPUTY DIRECTOR (DAIRY) | KAPURTHALA KAPURTHALA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025005628 | 252000053010002 | 1/4/2025 | 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 | 7/4/2025 | 18000 | 10256-DEPUTY DIRECTOR (DAIRY) | KAPURTHALA KAPURTHALA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025005629 | 252000053010003 | 1/4/2025 | 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 | 7/4/2025 | 87600 | 10256-DEPUTY DIRECTOR (DAIRY) | KAPURTHALA KAPURTHALA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025005630 | 252000053010004 | 1/4/2025 | 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 | 7/4/2025 | 110888 | 10256-DEPUTY DIRECTOR (DAIRY) | KAPURTHALA KAPURTHALA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025005631 | 252000053010005 | 1/4/2025 | 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 | 7/4/2025 | 47860 | 10256-DEPUTY DIRECTOR (DAIRY) | KAPURTHALA KAPURTHALA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038327 | 252000053010008 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 28/04/2025 | 2266 | 10256-DEPUTY DIRECTOR (DAIRY) | KAPURTHALA KAPURTHALA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025005527 | 252000053110001 | 1/4/2025 | 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 | 7/4/2025 | 127608 | 10264-DISTRICT DEVELOPMENT & | KAPURTHALA KAPURTHALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005528 | 252000053110002 | 1/4/2025 | 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 | 7/4/2025 | 112088 | 10264-DISTRICT DEVELOPMENT & | KAPURTHALA KAPURTHALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005529 | 252000053110003 | 1/4/2025 | 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 | 7/4/2025 | 115432 | 10264-DISTRICT DEVELOPMENT & | KAPURTHALA KAPURTHALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025008301 | 252000053110004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 25/04/2025 | 39300 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032565 | 252000053310001 | 1/4/2025 | 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 | 46 | 30/04/2025 | 33570000 | 10284-DISTRICT SOCIAL SECURITY OFFICER | KAPURTHALA KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032566 | 252000053310002 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 47 | 30/04/2025 | 50362500 | 10284-DISTRICT SOCIAL SECURITY OFFICER | KAPURTHALA KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032567 | 252000053310003 | 1/4/2025 | 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 | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 48 | 30/04/2025 | 11064000 | 10284-DISTRICT SOCIAL SECURITY OFFICER | KAPURTHALA KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032568 | 252000053310004 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 49 | 30/04/2025 | 16597500 | 10284-DISTRICT SOCIAL SECURITY OFFICER | KAPURTHALA KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032569 | 252000053310005 | 1/4/2025 | 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 | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 50 | 30/04/2025 | 4159500 | 10284-DISTRICT SOCIAL SECURITY OFFICER | KAPURTHALA KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032570 | 252000053310006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 51 | 30/04/2025 | 6240000 | 10284-DISTRICT SOCIAL SECURITY OFFICER | KAPURTHALA KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032571 | 252000053310007 | 1/4/2025 | 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 | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 52 | 30/04/2025 | 3892500 | 10284-DISTRICT SOCIAL SECURITY OFFICER | KAPURTHALA KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032572 | 252000053310008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 53 | 30/04/2025 | 5850000 | 10284-DISTRICT SOCIAL SECURITY OFFICER | KAPURTHALA KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025008293 | 252000053310009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 23/04/2025 | 65894 | 10237-DISTRICT SOCIAL SECURITY | KAPURTHALA KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025008294 | 252000053310010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 23/04/2025 | 18868 | 10237-DISTRICT SOCIAL SECURITY | KAPURTHALA KAPURTHALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025030463 | 252000053410001 | 1/4/2025 | 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 | 2 | 21/04/2025 | 8109931 | 10044-DISTRICT COMMANDER | GUARD, KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030462 | 252000053410002 | 1/4/2025 | 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 | 21/04/2025 | 103840 | 10044-DISTRICT COMMANDER | GUARD, KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030464 | 252000053410003 | 1/4/2025 | 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 | 22/04/2025 | 114088 | 10044-DISTRICT COMMANDER | GUARD, KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030467 | 252000053410004 | 1/4/2025 | 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 | 6 | 25/04/2025 | 120000 | 10044-DISTRICT COMMANDER | GUARD, KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030465 | 252000053410005 | 1/4/2025 | 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 | 22/04/2025 | 45876 | 10044-DISTRICT COMMANDER | GUARD, KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030466 | 252000053410006 | 1/4/2025 | 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 | 22/04/2025 | 73664 | 10044-DISTRICT COMMANDER | GUARD, KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044320 | 252000054010001 | 1/4/2025 | 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 | 23/04/2025 | 19900 | 10220-DEPUTY DISTRICT TOWN | KAPURTHALA KAPURTHALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044321 | 252000054010002 | 1/4/2025 | 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 | 23/04/2025 | 39948 | 10220-DEPUTY DISTRICT TOWN | KAPURTHALA KAPURTHALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044322 | 252000054010003 | 1/4/2025 | 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 | 23/04/2025 | 41060 | 10220-DEPUTY DISTRICT TOWN | KAPURTHALA KAPURTHALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044323 | 252000054010004 | 1/4/2025 | 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 | 23/04/2025 | 57476 | 10220-DEPUTY DISTRICT TOWN | KAPURTHALA KAPURTHALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044324 | 252000054010005 | 1/4/2025 | 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 | 23/04/2025 | 78056 | 10220-DEPUTY DISTRICT TOWN | KAPURTHALA KAPURTHALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044325 | 252000054010006 | 1/4/2025 | 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 | 7 | 23/04/2025 | 87272 | 10220-DEPUTY DISTRICT TOWN | KAPURTHALA KAPURTHALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044326 | 252000054010007 | 1/4/2025 | 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 | 8 | 23/04/2025 | 92440 | 10220-DEPUTY DISTRICT TOWN | KAPURTHALA KAPURTHALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025038996 | 252000054110001 | 1/4/2025 | 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 | 23/04/2025 | 83968 | DEPUTY CONTROLLER, INTERNAL | FINANCE, KAPURTHALA KAPURTHALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025038997 | 252000054110002 | 1/4/2025 | 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 | 23/04/2025 | 110308 | DEPUTY CONTROLLER, INTERNAL | FINANCE, KAPURTHALA KAPURTHALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025038998 | 252000054110003 | 1/4/2025 | 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 | 23/04/2025 | 123376 | DEPUTY CONTROLLER, INTERNAL | FINANCE, KAPURTHALA KAPURTHALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025038999 | 252000054110004 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 08-FINANCE | NT | V | 13 | 23/04/2025 | 16206 | 10360-DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025039000 | 252000054110005 | 1/4/2025 | 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 | 14 | 25/04/2025 | 2298 | DEPUTY CONTROLLER, INTERNAL | FINANCE, KAPURTHALA KAPURTHALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |

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| ### | VN042025005748 | 252000054210001 | 1/4/2025 | 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 | 7/4/2025 | 971258 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005749 | 252000054210002 | 1/4/2025 | 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 | 7/4/2025 | 1672016 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005750 | 252000054210003 | 1/4/2025 | 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 | 7/4/2025 | 17453334 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005751 | 252000054210004 | 1/4/2025 | 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 | 7/4/2025 | 22804432 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005752 | 252000054210005 | 1/4/2025 | 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 | 7/4/2025 | 1844764 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005753 | 252000054210006 | 1/4/2025 | 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 | 7/4/2025 | 131470 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005754 | 252000054210007 | 1/4/2025 | 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 | 7/4/2025 | 839816 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005755 | 252000054210008 | 1/4/2025 | 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 | 7/4/2025 | 47460 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005756 | 252000054210009 | 1/4/2025 | 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 | 7/4/2025 | 69560 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005757 | 252000054210010 | 1/4/2025 | 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 | 10 | 7/4/2025 | 135082 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005758 | 252000054210011 | 1/4/2025 | 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 | 11 | 7/4/2025 | 45552 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005759 | 252000054210012 | 1/4/2025 | 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 | 12 | 7/4/2025 | 285831 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025005813 | 252000054210021 | 1/4/2025 | 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 | 66 | 25/04/2025 | 702 | 10032-COMMANDANT | 7TH BN IRB, KAPURTHALA KAPURTHALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025041413 | 252000054310001 | 1/4/2025 | 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 | 40-SPORTS AND YOUTH SERVICES | NT | V | 1 | 22/04/2025 | 21700 | 10296-ASSISTANT DIRECTOR | YOUTH SERVICES KAPURTHALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041427 | 252000054310002 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 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 | 92-TELEPHONE | 40-SPORTS AND YOUTH SERVICES | NT | V | 15 | 28/04/2025 | 1157 | 10296-ASSISTANT DIRECTOR | YOUTH SERVICES KAPURTHALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025036566 | 252000054410001 | 1/4/2025 | 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 | 16/04/2025 | 39800 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036567 | 252000054410002 | 1/4/2025 | 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 | 16/04/2025 | 93000 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025036568 | 252000054410003 | 1/4/2025 | 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 | 16/04/2025 | 140224 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036569 | 252000054410004 | 1/4/2025 | 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 | 16/04/2025 | 200496 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036570 | 252000054410005 | 1/4/2025 | 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 | 16/04/2025 | 247280 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036571 | 252000054410006 | 1/4/2025 | 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 | 16/04/2025 | 296032 | ASSISTANT EXCISE AND TAXATION | KAPURTHLA KAPURTHALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025030736 | 252000054510001 | 1/4/2025 | 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 | 16/04/2025 | 18000 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030737 | 252000054510002 | 1/4/2025 | 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 | 16/04/2025 | 19900 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030738 | 252000054510003 | 1/4/2025 | 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 | 16/04/2025 | 38696 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030739 | 252000054510004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 39600 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030740 | 252000054510005 | 1/4/2025 | 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 | 5 | 16/04/2025 | 46650 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030741 | 252000054510006 | 1/4/2025 | 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 | 6 | 16/04/2025 | 66300 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030742 | 252000054510007 | 1/4/2025 | 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 | 7 | 16/04/2025 | 75624 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030743 | 252000054510008 | 1/4/2025 | 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 | 8 | 16/04/2025 | 99980 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030744 | 252000054510009 | 1/4/2025 | 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 | 9 | 16/04/2025 | 107745 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030745 | 252000054510010 | 1/4/2025 | 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 | 10 | 16/04/2025 | 170703 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030746 | 252000054510011 | 1/4/2025 | 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 | 11 | 16/04/2025 | 250110 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030747 | 252000054510012 | 1/4/2025 | 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 | 12 | 16/04/2025 | 298200 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030748 | 252000054510013 | 1/4/2025 | 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 | 13 | 16/04/2025 | 347792 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030749 | 252000054510014 | 1/4/2025 | 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 | 14 | 16/04/2025 | 351542 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030750 | 252000054510015 | 1/4/2025 | 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 | 15 | 16/04/2025 | 428890 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030751 | 252000054510016 | 1/4/2025 | 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 | 16 | 16/04/2025 | 456868 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030752 | 252000054510017 | 1/4/2025 | 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 | 17 | 16/04/2025 | 3359069 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030755 | 252000054510018 | 1/4/2025 | 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 | 20 | 22/04/2025 | 4607632 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030753 | 252000054510019 | 1/4/2025 | 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 | 18 | 16/04/2025 | 112618 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030754 | 252000054510020 | 1/4/2025 | 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 | 19 | 16/04/2025 | 756200 | DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030756 | 252000054510029 | 1/4/2025 | 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 | 28/04/2025 | 82859 | 10036-DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030757 | 252000054510030 | 1/4/2025 | 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 | 22 | 28/04/2025 | 17294 | 10036-DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030758 | 252000054510031 | 1/4/2025 | 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 | 23 | 28/04/2025 | 38951 | 10036-DEPUTY SUPERINTENDENT | OPEN AIR JAIL,KAPURTHLA KAPURTHALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025008309 | 252000054510032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 25/04/2025 | 55251 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008303 | 252000054510033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 25/04/2025 | 33270 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008304 | 252000054510034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 25/04/2025 | 34228 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008305 | 252000054510035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 25/04/2025 | 33270 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008306 | 252000054510036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 25/04/2025 | 38445 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008307 | 252000054510037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 25/04/2025 | 39596 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008308 | 252000054510038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 25/04/2025 | 33057 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008299 | 252000054510039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 25/04/2025 | 30330 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044319 | 252000054610001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 81536 | DEPUTY DISTRICT TOWN | KAPURTHALA KAPURTHALA | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044327 | 252000054610002 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 1000-KAPURTHALA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 17-LOCAL GOVERNMENT | NT | V | 9 | 28/04/2025 | 2300 | DEPUTY DISTRICT TOWN | KAPURTHALA KAPURTHALA | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025039040 | 252000054710001 | 1/4/2025 | 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 | 22/04/2025 | 91568 | REGIONAL TRANSPORT OFFICER | KAPURTHALA KAPURTHALA | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025039041 | 252000054710002 | 1/4/2025 | 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 | 22/04/2025 | 89166 | REGIONAL TRANSPORT OFFICER | KAPURTHALA KAPURTHALA | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025039042 | 252000054710003 | 1/4/2025 | 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 | 22/04/2025 | 59300 | REGIONAL TRANSPORT OFFICER | KAPURTHALA KAPURTHALA | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025010899 | 252000060010001 | 1/4/2025 | 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 | 22/04/2025 | 396952 | 10304-EXECUTIVE ENGINEER | DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010900 | 252000060010002 | 1/4/2025 | 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 | 22/04/2025 | 286744 | 10304-EXECUTIVE ENGINEER | DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010902 | 252000060010003 | 1/4/2025 | 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 | 22/04/2025 | 151424 | 10304-EXECUTIVE ENGINEER | DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010903 | 252000060010004 | 1/4/2025 | 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 | 22/04/2025 | 728758 | 10304-EXECUTIVE ENGINEER | DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010904 | 252000060010005 | 1/4/2025 | 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 | 22/04/2025 | 706202 | 10304-EXECUTIVE ENGINEER | DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010905 | 252000060010006 | 1/4/2025 | 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 | 22/04/2025 | 499974 | 10304-EXECUTIVE ENGINEER | DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010906 | 252000060010007 | 1/4/2025 | 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 | 22/04/2025 | 612782 | 10304-EXECUTIVE ENGINEER | DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010907 | 252000060010008 | 1/4/2025 | 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 | 22/04/2025 | 27828 | 10304-EXECUTIVE ENGINEER | DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010901 | 252000060010009 | 1/4/2025 | 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 | 22/04/2025 | 24983 | 10304-EXECUTIVE ENGINEER | DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025008295 | 252000060010010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 23/04/2025 | 134615 | 10159-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010887 | 252000060110001 | 1/4/2025 | 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 | 16/04/2025 | 564036 | 10303-EXECUTIVE ENGINEER | NO.1, PWD B&R, KAPURTHALA KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010888 | 252000060110002 | 1/4/2025 | 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 | 16/04/2025 | 257062 | 10303-EXECUTIVE ENGINEER | NO.1, PWD B&R, KAPURTHALA KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010889 | 252000060110003 | 1/4/2025 | 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 | 16/04/2025 | 59700 | 10303-EXECUTIVE ENGINEER | NO.1, PWD B&R, KAPURTHALA KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010890 | 252000060110004 | 1/4/2025 | 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 | 16/04/2025 | 165510 | 10303-EXECUTIVE ENGINEER | NO.1, PWD B&R, KAPURTHALA KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010891 | 252000060110005 | 1/4/2025 | 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 | 16/04/2025 | 399020 | 10303-EXECUTIVE ENGINEER | NO.1, PWD B&R, KAPURTHALA KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010892 | 252000060110006 | 1/4/2025 | 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 | 16/04/2025 | 35400 | 10303-EXECUTIVE ENGINEER | NO.1, PWD B&R, KAPURTHALA KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010893 | 252000060110007 | 1/4/2025 | 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 | 16/04/2025 | 280050 | 10303-EXECUTIVE ENGINEER | NO.1, PWD B&R, KAPURTHALA KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010894 | 252000060110008 | 1/4/2025 | 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 | 16/04/2025 | 205192 | 10303-EXECUTIVE ENGINEER | NO.1, PWD B&R, KAPURTHALA KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010895 | 252000060110009 | 1/4/2025 | 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 | 16/04/2025 | 152769 | 10303-EXECUTIVE ENGINEER | NO.1, PWD B&R, KAPURTHALA KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010896 | 252000060110010 | 1/4/2025 | 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 | 16/04/2025 | 264650 | 10303-EXECUTIVE ENGINEER | NO.1, PWD B&R, KAPURTHALA KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010897 | 252000060110011 | 1/4/2025 | 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 | 16/04/2025 | 120712 | 10303-EXECUTIVE ENGINEER | NO.1, PWD B&R, KAPURTHALA KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010898 | 252000060110012 | 1/4/2025 | 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 | 16/04/2025 | 50248 | 10303-EXECUTIVE ENGINEER | NO.1, PWD B&R, KAPURTHALA KAPURTHALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025039002 | 252000060210001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 175012 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039003 | 252000060210004 | 1/4/2025 | 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 | 2 | 11/4/2025 | 111832 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025039004 | 252000060210005 | 1/4/2025 | 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 | 3 | 11/4/2025 | 48612 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025039005 | 252000060210006 | 1/4/2025 | 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 | 4 | 11/4/2025 | 61500 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025039006 | 252000060210007 | 1/4/2025 | 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 | 5 | 11/4/2025 | 104600 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025039007 | 252000060210008 | 1/4/2025 | 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 | 6 | 11/4/2025 | 389768 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025039008 | 252000060210009 | 1/4/2025 | 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 | 7 | 11/4/2025 | 299680 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025039009 | 252000060210010 | 1/4/2025 | 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 | 8 | 11/4/2025 | 79172 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025039010 | 252000060210011 | 1/4/2025 | 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 | 9 | 11/4/2025 | 117236 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |

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| ### | VN042025039011 | 252000060210012 | 1/4/2025 | 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 | 10 | 11/4/2025 | 81536 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039012 | 252000060210013 | 1/4/2025 | 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 | 11 | 11/4/2025 | 331600 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039013 | 252000060210015 | 1/4/2025 | 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 | 12 | 11/4/2025 | 49064 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039027 | 252000060210016 | 1/4/2025 | 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 | 26 | 25/04/2025 | 44194 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039014 | 252000060210017 | 1/4/2025 | 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 | 13 | 11/4/2025 | 170156 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039015 | 252000060210018 | 1/4/2025 | 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 | 14 | 11/4/2025 | 350992 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039016 | 252000060210019 | 1/4/2025 | 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 | 15 | 11/4/2025 | 1364964 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025008277 | 252000060210021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 39783 | 10315-DISTRICT FOOD AND SUPPLY | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025008278 | 252000060210022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 47749 | 10315-DISTRICT FOOD AND SUPPLY | KAPURTHALA | KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039017 | 252000060210023 | 1/4/2025 | 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 | 16 | 16/04/2025 | 159792 | 10315-DISTRICT FOOD AND SUPPLY CONTROLLER | KAPURTHALA KAPURTHALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025032527 | 252000077510001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 49980 | ASSISTANT DIRECTOR (HOMEOPATH | KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032528 | 252000077510002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 60120 | ASSISTANT DIRECTOR (HORTICULTU | KAPURTHALA KAPURTHALA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025032529 | 252000077510003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 73028 | ASSISTANT DIRECTOR (HORTICULTU | KAPURTHALA KAPURTHALA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025032530 | 252000077510004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 109896 | ASSISTANT DIRECTOR (HORTICULTU | KAPURTHALA KAPURTHALA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025032531 | 252000077510005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 271549 | ASSISTANT DIRECTOR (HOMEOPATH | KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032532 | 252000077510006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 13 | 23/04/2025 | 127503 | 10192-ASSISTANT DIRECTOR (HOMEOPATH | KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032543 | 252000077510007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 24 | 25/04/2025 | 931 | ASSISTANT DIRECTOR (HOMEOPATH | KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032533 | 252000077510008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 14 | 23/04/2025 | 49757 | 10258-ASSISTANT DIRECTOR (FISHERIES) | KAPURTHALA KAPURTHALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025032544 | 252000077510009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1000-KAPURTHALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 25 | 25/04/2025 | 4205 | 10192-ASSISTANT DIRECTOR (HOMEOPATH | KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031077 | 252000100001 | 1/4/2025 | 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 | 11/4/2025 | 645 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031078 | 252000100002 | 1/4/2025 | 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 | 11/4/2025 | 280 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031079 | 252000100003 | 1/4/2025 | 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 | 11/4/2025 | 1000 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031080 | 252000100004 | 1/4/2025 | 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 | 9 | 11/4/2025 | 150 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031081 | 252000100005 | 1/4/2025 | 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 | 11/4/2025 | 300 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031082 | 252000100006 | 1/4/2025 | 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 | 11 | 11/4/2025 | 100 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031100 | 252000100007 | 1/4/2025 | 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 | 24/04/2025 | 350 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031101 | 252000100008 | 1/4/2025 | 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 | 25/04/2025 | 250 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031102 | 252000100009 | 1/4/2025 | 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 | 25/04/2025 | 1000 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031103 | 252000100010 | 1/4/2025 | 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 | 25/04/2025 | 200 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031104 | 252000100011 | 1/4/2025 | 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 | 33 | 24/04/2025 | 96 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031105 | 252000100012 | 1/4/2025 | 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 | 34 | 25/04/2025 | 100 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031110 | 252000100013 | 1/4/2025 | 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 | 25/04/2025 | 200 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031111 | 252000100014 | 1/4/2025 | 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 | 28/04/2025 | 400 | 10403-COLLECTOR | KAPURTHALA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008311 | 252000100015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 24/04/2025 | 178014495 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008312 | 252000100016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 24/04/2025 | 15357462 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008313 | 252000100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 24/04/2025 | 27487564 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008314 | 252000100018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 24/04/2025 | 37318774 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008315 | 252000100019 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 48 | 24/04/2025 | 15047704 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008316 | 252000100021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 24/04/2025 | 198523 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008317 | 252000100030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 17/04/2025 | 78119818 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008318 | 252000100031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 51 | 17/04/2025 | 2962198 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008319 | 252000100032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 52 | 17/04/2025 | 1853132 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008320 | 252000100033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 17/04/2025 | 26639184 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008321 | 252000100034 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 54 | 17/04/2025 | 1823277 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008322 | 252000100035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 17/04/2025 | 198926 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032573 | 252000100036 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 54 | 17/04/2025 | 39200 | 10252-DISTRICT TRAINING OFFICER | KAPURTHALA | KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025008323 | 252000100045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 11/4/2025 | 18067155 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008324 | 252000100046 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 57 | 11/4/2025 | 3447378 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008325 | 252000100047 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 11/4/2025 | 4974414 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008326 | 252000100048 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 59 | 11/4/2025 | 783136 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032574 | 252000100049 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 55 | 11/4/2025 | 22000 | 10252-DISTRICT TRAINING OFFICER | KAPURTHALA | KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025008327 | 252000100053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 11/4/2025 | 16571486 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008328 | 252000100054 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 61 | 11/4/2025 | 4816567 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA | KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025008329 | 252000100055 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 62 | 11/4/2025 | 709126 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032575 | 252000100056 | 1/4/2025 | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 56 | 11/4/2025 | 22000 | 10252-DISTRICT TRAINING OFFICER | KAPURTHALA KAPURTHALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025021371 | 252001011710001 | 1/4/2025 | 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 | 339 | 25/04/2025 | 70800 | 10062-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021372 | 252001011710002 | 1/4/2025 | 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 | 340 | 25/04/2025 | 293450 | 10062-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021373 | 252001011710003 | 1/4/2025 | 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 | 341 | 25/04/2025 | 383850 | 10062-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021374 | 252001011710004 | 1/4/2025 | 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 | 342 | 25/04/2025 | 477600 | 10062-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021385 | 252001011710005 | 1/4/2025 | 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 | 353 | 25/04/2025 | 50700 | 10062-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021386 | 252001011710006 | 1/4/2025 | 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 | 354 | 25/04/2025 | 208300 | 10062-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021387 | 252001011710007 | 1/4/2025 | 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 | 25/04/2025 | 59700 | 10062-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025009493 | 252001011810001 | 1/4/2025 | 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 | 21/04/2025 | 50700 | 10234-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009494 | 252001011810002 | 1/4/2025 | 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 | 21/04/2025 | 87850 | 10234-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009495 | 252001011810003 | 1/4/2025 | 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 | 18 | 21/04/2025 | 134350 | 10234-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025015518 | 252001011910001 | 1/4/2025 | 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 | 120 | 23/04/2025 | 323791 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015519 | 252001011910002 | 1/4/2025 | 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 | 121 | 23/04/2025 | 132700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025015520 | 252001011910003 | 1/4/2025 | 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 | 122 | 23/04/2025 | 74800 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015521 | 252001011910004 | 1/4/2025 | 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 | 123 | 23/04/2025 | 134250 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015522 | 252001011910005 | 1/4/2025 | 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 | 124 | 23/04/2025 | 215610 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015523 | 252001011910006 | 1/4/2025 | 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 | 125 | 23/04/2025 | 159600 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015524 | 252001011910007 | 1/4/2025 | 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 | 126 | 23/04/2025 | 129032 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015525 | 252001011910008 | 1/4/2025 | 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 | 127 | 23/04/2025 | 119000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015526 | 252001011910009 | 1/4/2025 | 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 | 128 | 23/04/2025 | 182105 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015527 | 252001011910010 | 1/4/2025 | 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 | 129 | 23/04/2025 | 35400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015528 | 252001011910011 | 1/4/2025 | 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 | 130 | 23/04/2025 | 65942 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015529 | 252001011910012 | 1/4/2025 | 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 | 131 | 23/04/2025 | 18000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015569 | 252001011910013 | 1/4/2025 | 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 | 171 | 25/04/2025 | 766564 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, SULTANPUR LODHI KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025021145 | 252001012010001 | 1/4/2025 | 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 | 23/04/2025 | 67350 | 10061-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021146 | 252001012010002 | 1/4/2025 | 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 | 114 | 23/04/2025 | 156300 | 10061-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021147 | 252001012010003 | 1/4/2025 | 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 | 115 | 23/04/2025 | 162100 | 10061-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021148 | 252001012010004 | 1/4/2025 | 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 | 116 | 23/04/2025 | 211700 | 10061-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021149 | 252001012010005 | 1/4/2025 | 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 | 117 | 23/04/2025 | 377850 | 10061-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021150 | 252001012010006 | 1/4/2025 | 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 | 118 | 23/04/2025 | 468550 | 10061-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021151 | 252001012010007 | 1/4/2025 | 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 | 119 | 23/04/2025 | 782100 | 10061-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021152 | 252001012010008 | 1/4/2025 | 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 | 120 | 23/04/2025 | 1011450 | 10061-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021128 | 252001012110001 | 1/4/2025 | 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 | 23/04/2025 | 283250 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021129 | 252001012110002 | 1/4/2025 | 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 | 23/04/2025 | 280150 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021135 | 252001012110005 | 1/4/2025 | 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 | 103 | 23/04/2025 | 974700 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021144 | 252001012110006 | 1/4/2025 | 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 | 23/04/2025 | 1191168 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021395 | 252001012210001 | 1/4/2025 | 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 | 363 | 25/04/2025 | 369000 | 10340-PRINCIPAL | G.S.S.S,TALWANDI CHAUDHRIAN KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021396 | 252001012210002 | 1/4/2025 | 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 | 364 | 25/04/2025 | 661300 | 10340-PRINCIPAL | G.S.S.S,TALWANDI CHAUDHRIAN KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021397 | 252001012210003 | 1/4/2025 | 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 | 365 | 25/04/2025 | 1232600 | 10340-PRINCIPAL | G.S.S.S,TALWANDI CHAUDHRIAN KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021134 | 252001012310001 | 1/4/2025 | 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 | 102 | 23/04/2025 | 159500 | 10066-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021138 | 252001012310002 | 1/4/2025 | 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 | 106 | 23/04/2025 | 562300 | 10066-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021139 | 252001012310003 | 1/4/2025 | 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 | 23/04/2025 | 783108 | 10066-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021140 | 252001012310004 | 1/4/2025 | 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 | 108 | 23/04/2025 | 647730 | 10066-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021176 | 252001012310005 | 1/4/2025 | 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 | 23/04/2025 | 65400 | 10066-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021177 | 252001012310006 | 1/4/2025 | 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 | 23/04/2025 | 76850 | 10066-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021376 | 252001012410001 | 1/4/2025 | 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 | 344 | 25/04/2025 | 421050 | 10057-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021377 | 252001012410002 | 1/4/2025 | 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 | 25/04/2025 | 573750 | 10057-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021378 | 252001012410003 | 1/4/2025 | 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 | 25/04/2025 | 200450 | 10057-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021379 | 252001012410004 | 1/4/2025 | 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 | 347 | 25/04/2025 | 370850 | 10057-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021380 | 252001012410005 | 1/4/2025 | 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 | 348 | 25/04/2025 | 217050 | 10057-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021381 | 252001012410006 | 1/4/2025 | 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 | 349 | 25/04/2025 | 55200 | 10057-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021382 | 252001012410007 | 1/4/2025 | 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 | 25/04/2025 | 234450 | 10057-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021160 | 252001012510001 | 1/4/2025 | 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 | 128 | 23/04/2025 | 412800 | PRIMARY EDUCATION OFFICER-II | SULTANPUR KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021169 | 252001012510002 | 1/4/2025 | 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 | 137 | 23/04/2025 | 136600 | PRIMARY EDUCATION OFFICER-II | SULTANPUR KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021170 | 252001012510003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 138 | 23/04/2025 | 1105125 | 10396-BLOCK PRIMARY EDUCATION OFFICER-II | SULTANPUR KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021171 | 252001012510004 | 1/4/2025 | 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 | 139 | 23/04/2025 | 3358350 | PRIMARY EDUCATION OFFICER-II | SULTANPUR KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021172 | 252001012510005 | 1/4/2025 | 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 | 140 | 23/04/2025 | 7127750 | PRIMARY EDUCATION OFFICER-II | SULTANPUR KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025013913 | 252001012610002 | 1/4/2025 | 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 | 23/04/2025 | 32150 | 10023-SUB DIVISIONAL OFFICER (C) | SULTANPUR LODHI KAPURTHALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013914 | 252001012610003 | 1/4/2025 | 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 | 23/04/2025 | 76300 | 10023-SUB DIVISIONAL OFFICER (C) | SULTANPUR LODHI KAPURTHALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013915 | 252001012610004 | 1/4/2025 | 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 | 23/04/2025 | 270500 | 10023-SUB DIVISIONAL OFFICER (C) | SULTANPUR LODHI KAPURTHALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025013916 | 252001012610005 | 1/4/2025 | 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 | 23/04/2025 | 83150 | 10023-SUB DIVISIONAL OFFICER (C) | SULTANPUR LODHI KAPURTHALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013917 | 252001012610006 | 1/4/2025 | 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 | 23/04/2025 | 82800 | 10023-SUB DIVISIONAL OFFICER (C) | SULTANPUR LODHI KAPURTHALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013918 | 252001012610008 | 1/4/2025 | 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 | 23/04/2025 | 14174 | 10023-SUB DIVISIONAL OFFICER (C) | SULTANPUR LODHI KAPURTHALA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025015479 | 252001012710001 | 1/4/2025 | 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 | 81 | 21/04/2025 | 146720 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015480 | 252001012710002 | 1/4/2025 | 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 | 82 | 21/04/2025 | 222150 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015481 | 252001012710003 | 1/4/2025 | 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 | 83 | 21/04/2025 | 66000 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015482 | 252001012710004 | 1/4/2025 | 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 | 84 | 21/04/2025 | 317180 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015483 | 252001012710005 | 1/4/2025 | 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 | 85 | 21/04/2025 | 115580 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015484 | 252001012710006 | 1/4/2025 | 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 | 86 | 21/04/2025 | 87850 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015485 | 252001012710007 | 1/4/2025 | 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 | 87 | 21/04/2025 | 198150 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015486 | 252001012710008 | 1/4/2025 | 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 | 88 | 21/04/2025 | 51450 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015487 | 252001012710009 | 1/4/2025 | 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 | 89 | 21/04/2025 | 72900 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015488 | 252001012710010 | 1/4/2025 | 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 | 90 | 21/04/2025 | 122600 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015489 | 252001012710011 | 1/4/2025 | 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 | 91 | 21/04/2025 | 109350 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025015490 | 252001012710012 | 1/4/2025 | 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 | 92 | 21/04/2025 | 144750 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015491 | 252001012710013 | 1/4/2025 | 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 | 93 | 21/04/2025 | 140650 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015492 | 252001012710014 | 1/4/2025 | 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 | 94 | 21/04/2025 | 115950 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015493 | 252001012710015 | 1/4/2025 | 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 | 95 | 21/04/2025 | 195450 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015494 | 252001012710016 | 1/4/2025 | 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 | 96 | 21/04/2025 | 202950 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015495 | 252001012710017 | 1/4/2025 | 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 | 97 | 21/04/2025 | 153000 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015496 | 252001012710018 | 1/4/2025 | 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 | 98 | 21/04/2025 | 21700 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015497 | 252001012710019 | 1/4/2025 | 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 | 99 | 21/04/2025 | 111900 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015498 | 252001012710020 | 1/4/2025 | 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 | 100 | 21/04/2025 | 35100 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040653 | 252001012710021 | 1/4/2025 | 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 | PS | V | 11 | 21/04/2025 | 80800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040654 | 252001012710022 | 1/4/2025 | 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 | PH | V | 12 | 21/04/2025 | 357250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040655 | 252001012710023 | 1/4/2025 | 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 | PH | V | 13 | 21/04/2025 | 65100 | 10216-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040656 | 252001012710024 | 1/4/2025 | 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 | PH | V | 14 | 21/04/2025 | 104636 | 10216-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015499 | 252001012710025 | 1/4/2025 | 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 | 101 | 21/04/2025 | 42000 | SENIOR MEDICAL OFFICER | I/C CHC,TIBA, KAPURTHALA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009496 | 252001012910001 | 1/4/2025 | 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 | 19 | 22/04/2025 | 108250 | 10229-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009497 | 252001012910003 | 1/4/2025 | 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 | 20 | 22/04/2025 | 52950 | 10229-SUPERINTENDENT | INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025021164 | 252001013010001 | 1/4/2025 | 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 | 132 | 23/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | SULTANPUR LODHI-I KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025021165 | 252001013010002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 133 | 23/04/2025 | 822150 | 10172-BLOCK PRIMARY EDUCATION OFFICER | SULTANPUR LODHI-I KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025021166 | 252001013010003 | 1/4/2025 | 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 | 134 | 23/04/2025 | 3086400 | PRIMARY EDUCATION OFFICER | SULTANPUR LODHI-I KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025021167 | 252001013010004 | 1/4/2025 | 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 | 23/04/2025 | 6800800 | PRIMARY EDUCATION OFFICER | SULTANPUR LODHI-I KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025028775 | 252001013210001 | 1/4/2025 | 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 | 10 | 25/04/2025 | 85300 | 10270-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA KAPURTHALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028776 | 252001013210002 | 1/4/2025 | 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 | 11 | 25/04/2025 | 65450 | 10270-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA KAPURTHALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025013888 | 252001013310001 | 1/4/2025 | 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 | 21/04/2025 | 18478 | 10009-TEHSILDAR | SULTANPUR LODHI KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013889 | 252001013310002 | 1/4/2025 | 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 | 21/04/2025 | 21700 | 10009-TEHSILDAR | SULTANPUR LODHI KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013890 | 252001013310003 | 1/4/2025 | 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 | 21/04/2025 | 59700 | 10009-TEHSILDAR | SULTANPUR LODHI KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013891 | 252001013310004 | 1/4/2025 | 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 | 21/04/2025 | 90850 | 10009-TEHSILDAR | SULTANPUR LODHI KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013892 | 252001013310005 | 1/4/2025 | 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 | 21/04/2025 | 127100 | 10009-TEHSILDAR | SULTANPUR LODHI KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013893 | 252001013310006 | 1/4/2025 | 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 | 21/04/2025 | 141600 | 10009-TEHSILDAR | SULTANPUR LODHI KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013894 | 252001013310007 | 1/4/2025 | 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 | 25 | 21/04/2025 | 155150 | 10009-TEHSILDAR | SULTANPUR LODHI KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016568 | 252001013310008 | 1/4/2025 | 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 | 23/04/2025 | 59400 | 10009-TEHSILDAR | SULTANPUR LODHI KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016569 | 252001013310009 | 1/4/2025 | 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 | 23/04/2025 | 159200 | 10009-TEHSILDAR | SULTANPUR LODHI KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016570 | 252001013310010 | 1/4/2025 | 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 | 23/04/2025 | 184200 | 10009-TEHSILDAR | SULTANPUR LODHI KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016571 | 252001013310011 | 1/4/2025 | 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 | 23/04/2025 | 224400 | 10009-TEHSILDAR | SULTANPUR LODHI KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025021153 | 252001013410001 | 1/4/2025 | 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 | 121 | 23/04/2025 | 1048500 | 10058-PRINCIPAL | SENIOR SECONDARY SCHOOL, TIBBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021154 | 252001013410002 | 1/4/2025 | 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 | 122 | 23/04/2025 | 205300 | 10058-PRINCIPAL | SENIOR SECONDARY SCHOOL, TIBBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021155 | 252001013410003 | 1/4/2025 | 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 | 123 | 23/04/2025 | 374400 | 10058-PRINCIPAL | SENIOR SECONDARY SCHOOL, TIBBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021156 | 252001013410004 | 1/4/2025 | 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 | 124 | 23/04/2025 | 315300 | 10058-PRINCIPAL | SENIOR SECONDARY SCHOOL, TIBBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021157 | 252001013410005 | 1/4/2025 | 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 | 125 | 23/04/2025 | 313800 | 10058-PRINCIPAL | SENIOR SECONDARY SCHOOL, TIBBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021158 | 252001013410006 | 1/4/2025 | 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 | 23/04/2025 | 821850 | 10058-PRINCIPAL | SENIOR SECONDARY SCHOOL, TIBBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021159 | 252001013410007 | 1/4/2025 | 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 | 127 | 23/04/2025 | 46650 | 10058-PRINCIPAL | SENIOR SECONDARY SCHOOL, TIBBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021132 | 252001013510001 | 1/4/2025 | 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 | 100 | 23/04/2025 | 668750 | 10174-HEADMASTER | SCHOOL, BUSSOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021133 | 252001013510002 | 1/4/2025 | 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 | 101 | 23/04/2025 | 828250 | 10174-HEADMASTER | SCHOOL, BUSSOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021366 | 252001013610002 | 1/4/2025 | 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 | 334 | 25/04/2025 | 46650 | 10067-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021367 | 252001013610004 | 1/4/2025 | 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 | 335 | 25/04/2025 | 83350 | 10067-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021368 | 252001013610005 | 1/4/2025 | 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 | 336 | 25/04/2025 | 279050 | 10067-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021369 | 252001013610006 | 1/4/2025 | 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 | 337 | 25/04/2025 | 520450 | 10067-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021370 | 252001013610007 | 1/4/2025 | 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 | 338 | 25/04/2025 | 577650 | 10067-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021388 | 252001013610008 | 1/4/2025 | 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 | 25/04/2025 | 40500 | 10067-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021389 | 252001013610009 | 1/4/2025 | 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 | 25/04/2025 | 61800 | 10067-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAIDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021130 | 252001013710001 | 1/4/2025 | 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 | 23/04/2025 | 123000 | 10100-HEADMASTER | GIRLS SCHOOL, KHAKHRANI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021131 | 252001013710002 | 1/4/2025 | 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 | 99 | 23/04/2025 | 572650 | 10100-HEADMASTER | GIRLS SCHOOL, KHAKHRANI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021400 | 252001013710003 | 1/4/2025 | 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 | 25/04/2025 | 1195755 | 10100-HEADMASTER | GIRLS SCHOOL, KHAKHRANI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021080 | 252001013810001 | 1/4/2025 | 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 | 22/04/2025 | 149650 | 10100-HEADMASTER | GIRLS SCHOOL, KHAKHRANI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021081 | 252001013810002 | 1/4/2025 | 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 | 22/04/2025 | 468900 | 10100-HEADMASTER | GIRLS SCHOOL, KHAKHRANI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021082 | 252001013810003 | 1/4/2025 | 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 | 50 | 22/04/2025 | 538350 | 10100-HEADMASTER | GIRLS SCHOOL, KHAKHRANI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021136 | 252001013910001 | 1/4/2025 | 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 | 104 | 23/04/2025 | 112650 | 10140-HEADMASTER | SCHOOL, MADHOPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021137 | 252001013910002 | 1/4/2025 | 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 | 105 | 23/04/2025 | 854850 | 10140-HEADMASTER | SCHOOL, MADHOPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021006 | 252001013910003 | 1/4/2025 | 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 | 25/04/2025 | 1108262 | 10140-HEADMASTER | SCHOOL, MADHOPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021375 | 252001014010001 | 1/4/2025 | 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 | 343 | 25/04/2025 | 373200 | 10351-HEADMASTER | SCHOOL, JEORGEPUR KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021383 | 252001014010003 | 1/4/2025 | 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 | 25/04/2025 | 1209379 | 10351-HEADMASTER | SCHOOL, JEORGEPUR KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021392 | 252001014010004 | 1/4/2025 | 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 | 25/04/2025 | 588600 | 10351-HEADMASTER | SCHOOL, JEORGEPUR KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021393 | 252001014110001 | 1/4/2025 | 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 | 25/04/2025 | 255750 | 10070-HEADMASTER | SCHOOL, HABITHPUT KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021394 | 252001014110003 | 1/4/2025 | 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 | 25/04/2025 | 166150 | 10070-HEADMASTER | SCHOOL, HABITHPUT KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021398 | 252001014110004 | 1/4/2025 | 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 | 366 | 25/04/2025 | 31650 | 10070-HEADMASTER | SCHOOL, HABITHPUT KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021401 | 252001014110005 | 1/4/2025 | 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 | 25/04/2025 | 287100 | 10070-HEADMASTER | SCHOOL, HABITHPUT KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021050 | 252001014210001 | 1/4/2025 | 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 | 21/04/2025 | 110450 | 10064-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021051 | 252001014210002 | 1/4/2025 | 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 | 19 | 21/04/2025 | 375150 | 10064-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021052 | 252001014210003 | 1/4/2025 | 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 | 20 | 21/04/2025 | 808450 | 10064-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021168 | 252001014210004 | 1/4/2025 | 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 | 136 | 23/04/2025 | 91950 | 10064-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021073 | 252001014310001 | 1/4/2025 | 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 | 41 | 22/04/2025 | 230850 | 10069-HEADMASTER | GOVERNMENT HIGH SCHOOL, THATHA NAWAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021074 | 252001014310002 | 1/4/2025 | 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 | 42 | 22/04/2025 | 496700 | 10069-HEADMASTER | GOVERNMENT HIGH SCHOOL, THATHA NAWAN | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021173 | 252001014410001 | 1/4/2025 | 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 | 141 | 23/04/2025 | 556204 | 10054-HEADMASTER | HIGH SCHOOL, SHAHWALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021174 | 252001014410002 | 1/4/2025 | 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 | 142 | 23/04/2025 | 377100 | 10054-HEADMASTER | HIGH SCHOOL, SHAHWALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021384 | 252001014410003 | 1/4/2025 | 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 | 352 | 25/04/2025 | 954050 | 10054-HEADMASTER | HIGH SCHOOL, SHAHWALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021175 | 252001014410004 | 1/4/2025 | 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 | 23/04/2025 | 182850 | 10054-HEADMASTER | HIGH SCHOOL, SHAHWALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021161 | 252001014510001 | 1/4/2025 | 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 | 129 | 23/04/2025 | 321100 | 10065-PRINCIPAL | SENIOR SECONDARY SCHOOL, DALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021162 | 252001014510002 | 1/4/2025 | 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 | 130 | 23/04/2025 | 578800 | 10065-PRINCIPAL | SENIOR SECONDARY SCHOOL, DALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021163 | 252001014510003 | 1/4/2025 | 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 | 23/04/2025 | 56850 | 10065-PRINCIPAL | SENIOR SECONDARY SCHOOL, DALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021390 | 252001014610001 | 1/4/2025 | 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 | 25/04/2025 | 217450 | 10158-HEADMASTER | GOVERNMENT HIGH SCHOOL, MOTHANWALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021391 | 252001014610002 | 1/4/2025 | 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 | 25/04/2025 | 678080 | 10158-HEADMASTER | GOVERNMENT HIGH SCHOOL, MOTHANWALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021141 | 252001035110001 | 1/4/2025 | 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 | 109 | 23/04/2025 | 80800 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021142 | 252001035110002 | 1/4/2025 | 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 | 110 | 23/04/2025 | 294300 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021078 | 252001035210001 | 1/4/2025 | 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 | 46 | 22/04/2025 | 292500 | 10438-HEADMASTER | GOVERNMENT HIGH SCHOOL AHLI KALAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021077 | 252001035310001 | 1/4/2025 | 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 | 45 | 22/04/2025 | 160800 | 10440-HEADMASTER | GOVERNMENT HIGH SCHOOL BAUPUR JADID | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021143 | 252001035410001 | 1/4/2025 | 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 | 23/04/2025 | 324300 | 10439-HEADMASTER | GOVERNMENT HIGH SCHOOL LAKHWARIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021399 | 252001035510001 | 1/4/2025 | 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 | 25/04/2025 | 121500 | 10443-HEADMASTER | GOVERNMENT HIGH SCHOOL CHANNA SHER SINGH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021402 | 252001035510003 | 1/4/2025 | 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 | 370 | 25/04/2025 | 266350 | 10443-HEADMASTER | GOVERNMENT HIGH SCHOOL CHANNA SHER SINGH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025021079 | 252001035610002 | 1/4/2025 | 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 | 22/04/2025 | 615000 | 10441-HEADMASTER | GOVERNMENT HIGH SCHOOL BIDHI PUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021075 | 252001035710001 | 1/4/2025 | 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 | 43 | 22/04/2025 | 81700 | 10442-HEADMASTER | GOVERNMENT HIGH SCHOOL AMRITPUR RAJEWAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025021076 | 252001035710002 | 1/4/2025 | 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 | 44 | 22/04/2025 | 472600 | 10442-HEADMASTER | GOVERNMENT HIGH SCHOOL AMRITPUR RAJEWAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025031106 | 252001100001 | 1/4/2025 | 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 | 35 | 24/04/2025 | 336 | 10015-TREASURY OFFICER | SULTANPUR LODHI KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031107 | 252001100002 | 1/4/2025 | 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 | 36 | 24/04/2025 | 225 | 10015-TREASURY OFFICER | SULTANPUR LODHI KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031108 | 252001100003 | 1/4/2025 | 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 | 24/04/2025 | 536 | 10015-TREASURY OFFICER | SULTANPUR LODHI KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031109 | 252001100004 | 1/4/2025 | 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 | 24/04/2025 | 900 | 10015-TREASURY OFFICER | SULTANPUR LODHI KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025020976 | 252002007210001 | 1/4/2025 | 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 | 499 | 25/04/2025 | 94504 | 10130-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020977 | 252002007210002 | 1/4/2025 | 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 | 25/04/2025 | 1073664 | 10130-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020978 | 252002007210003 | 1/4/2025 | 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 | 25/04/2025 | 1108700 | 10130-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020979 | 252002007210004 | 1/4/2025 | 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 | 25/04/2025 | 351544 | 10130-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020980 | 252002007210005 | 1/4/2025 | 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 | 503 | 25/04/2025 | 206916 | 10130-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020981 | 252002007210006 | 1/4/2025 | 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 | 504 | 25/04/2025 | 171328 | 10130-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020997 | 252002007210007 | 1/4/2025 | 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 | 520 | 25/04/2025 | 212860 | 10130-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020998 | 252002007210008 | 1/4/2025 | 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 | 521 | 25/04/2025 | 322096 | 10130-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020999 | 252002007210010 | 1/4/2025 | 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 | 522 | 25/04/2025 | 1882600 | 10130-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020982 | 252002007410001 | 1/4/2025 | 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 | 505 | 25/04/2025 | 35400 | 10343-PRINCIPAL | G.S.S.SCHOOL,ATHOULI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020983 | 252002007410002 | 1/4/2025 | 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 | 506 | 25/04/2025 | 45700 | 10343-PRINCIPAL | G.S.S.SCHOOL,ATHOULI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020984 | 252002007410003 | 1/4/2025 | 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 | 507 | 25/04/2025 | 169100 | 10343-PRINCIPAL | G.S.S.SCHOOL,ATHOULI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020985 | 252002007410004 | 1/4/2025 | 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 | 508 | 25/04/2025 | 351900 | 10343-PRINCIPAL | G.S.S.SCHOOL,ATHOULI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020986 | 252002007410005 | 1/4/2025 | 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 | 509 | 25/04/2025 | 375300 | 10343-PRINCIPAL | G.S.S.SCHOOL,ATHOULI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020987 | 252002007410006 | 1/4/2025 | 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 | 510 | 25/04/2025 | 431700 | 10343-PRINCIPAL | G.S.S.SCHOOL,ATHOULI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021068 | 252002007510001 | 1/4/2025 | 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 | 36 | 22/04/2025 | 169100 | 10135-PRINCIPAL | SENIOR SECONDARY SCHOOL, MOULI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021069 | 252002007510002 | 1/4/2025 | 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 | 37 | 22/04/2025 | 553600 | 10135-PRINCIPAL | SENIOR SECONDARY SCHOOL, MOULI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021070 | 252002007510003 | 1/4/2025 | 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 | 38 | 22/04/2025 | 450250 | 10135-PRINCIPAL | SENIOR SECONDARY SCHOOL, MOULI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021071 | 252002007510004 | 1/4/2025 | 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 | 39 | 22/04/2025 | 1013100 | 10135-PRINCIPAL | SENIOR SECONDARY SCHOOL, MOULI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021072 | 252002007510005 | 1/4/2025 | 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 | 40 | 22/04/2025 | 35400 | 10135-PRINCIPAL | SENIOR SECONDARY SCHOOL, MOULI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021193 | 252002007610001 | 1/4/2025 | 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 | 23/04/2025 | 144600 | 10342-PRINCIPAL | G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021194 | 252002007610002 | 1/4/2025 | 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 | 23/04/2025 | 169100 | 10342-PRINCIPAL | G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021195 | 252002007610003 | 1/4/2025 | 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 | 23/04/2025 | 237650 | 10342-PRINCIPAL | G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021196 | 252002007610004 | 1/4/2025 | 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 | 23/04/2025 | 274100 | 10342-PRINCIPAL | G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021197 | 252002007610005 | 1/4/2025 | 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 | 165 | 23/04/2025 | 390750 | 10342-PRINCIPAL | G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021198 | 252002007610006 | 1/4/2025 | 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 | 166 | 23/04/2025 | 577550 | 10342-PRINCIPAL | G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020916 | 252002007610007 | 1/4/2025 | 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 | 439 | 25/04/2025 | 61200 | 10342-PRINCIPAL | G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021184 | 252002007710001 | 1/4/2025 | 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 | 152 | 23/04/2025 | 159500 | 10140-HEADMASTER | SCHOOL, MADHOPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021185 | 252002007710002 | 1/4/2025 | 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 | 153 | 23/04/2025 | 285050 | 10140-HEADMASTER | SCHOOL, MADHOPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021186 | 252002007710003 | 1/4/2025 | 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 | 154 | 23/04/2025 | 246600 | 10140-HEADMASTER | SCHOOL, MADHOPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021187 | 252002007710004 | 1/4/2025 | 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 | 155 | 23/04/2025 | 340550 | 10140-HEADMASTER | SCHOOL, MADHOPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021188 | 252002007710005 | 1/4/2025 | 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 | 156 | 23/04/2025 | 106200 | 10140-HEADMASTER | SCHOOL, MADHOPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020890 | 252002007810001 | 1/4/2025 | 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 | 25/04/2025 | 285050 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020891 | 252002007810002 | 1/4/2025 | 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 | 25/04/2025 | 560800 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020892 | 252002007810003 | 1/4/2025 | 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 | 25/04/2025 | 726400 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020905 | 252002007810004 | 1/4/2025 | 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 | 428 | 25/04/2025 | 87000 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020906 | 252002007810005 | 1/4/2025 | 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 | 429 | 25/04/2025 | 105100 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020907 | 252002007910001 | 1/4/2025 | 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 | 430 | 25/04/2025 | 289100 | 10336-HEADMISTRESS | G.H.S.BHANOKI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020908 | 252002007910002 | 1/4/2025 | 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 | 431 | 25/04/2025 | 517050 | 10336-HEADMISTRESS | G.H.S.BHANOKI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020909 | 252002007910003 | 1/4/2025 | 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 | 432 | 25/04/2025 | 693250 | 10336-HEADMISTRESS | G.H.S.BHANOKI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025020910 | 252002007910004 | 1/4/2025 | 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 | 25/04/2025 | 33109 | 10336-HEADMISTRESS | G.H.S.BHANOKI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020992 | 252002008010001 | 1/4/2025 | 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 | 515 | 25/04/2025 | 143850 | 10150-HEADMASTER | SCHOOL, JAGATPUR JATTAN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020993 | 252002008010002 | 1/4/2025 | 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 | 516 | 25/04/2025 | 126700 | 10150-HEADMASTER | SCHOOL, JAGATPUR JATTAN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020994 | 252002008010003 | 1/4/2025 | 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 | 517 | 25/04/2025 | 458400 | 10150-HEADMASTER | SCHOOL, JAGATPUR JATTAN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020995 | 252002008010004 | 1/4/2025 | 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 | 518 | 25/04/2025 | 167530 | 10150-HEADMASTER | SCHOOL, JAGATPUR JATTAN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020996 | 252002008010005 | 1/4/2025 | 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 | 519 | 25/04/2025 | 33750 | 10150-HEADMASTER | SCHOOL, JAGATPUR JATTAN KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021178 | 252002008110001 | 1/4/2025 | 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 | 146 | 23/04/2025 | 59500 | 10134-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021179 | 252002008110002 | 1/4/2025 | 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 | 147 | 23/04/2025 | 108050 | 10134-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021180 | 252002008110003 | 1/4/2025 | 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 | 148 | 23/04/2025 | 183650 | 10134-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021181 | 252002008110004 | 1/4/2025 | 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 | 149 | 23/04/2025 | 548950 | 10134-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021182 | 252002008110005 | 1/4/2025 | 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 | 150 | 23/04/2025 | 386900 | 10134-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021183 | 252002008110006 | 1/4/2025 | 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 | 151 | 23/04/2025 | 1151030 | 10134-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021199 | 252002008110007 | 1/4/2025 | 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 | 167 | 23/04/2025 | 105100 | 10134-PRINCIPAL | SENIOR SECONDARY SCHOOL, RANIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021058 | 252002008210001 | 1/4/2025 | 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 | 22/04/2025 | 139560 | 10131-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021059 | 252002008210002 | 1/4/2025 | 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 | 22/04/2025 | 214480 | 10131-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021060 | 252002008210003 | 1/4/2025 | 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 | 22/04/2025 | 110616 | 10131-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021061 | 252002008210004 | 1/4/2025 | 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 | 22/04/2025 | 2117344 | 10131-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025021062 | 252002008210005 | 1/4/2025 | 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 | 22/04/2025 | 1121216 | 10131-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021063 | 252002008210006 | 1/4/2025 | 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 | 22/04/2025 | 121072 | 10131-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021064 | 252002008210007 | 1/4/2025 | 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 | 22/04/2025 | 237516 | 10131-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021065 | 252002008210008 | 1/4/2025 | 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 | 33 | 22/04/2025 | 29620 | 10131-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021066 | 252002008210009 | 1/4/2025 | 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 | 34 | 22/04/2025 | 55300 | 10131-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021067 | 252002008210010 | 1/4/2025 | 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 | 35 | 22/04/2025 | 1040785 | 10131-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020968 | 252002008310001 | 1/4/2025 | 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 | 25/04/2025 | 29620 | 10142-HEADMASTER | SCHOOL, HADIABAD KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020969 | 252002008310002 | 1/4/2025 | 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 | 25/04/2025 | 58652 | 10142-HEADMASTER | SCHOOL, HADIABAD KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020970 | 252002008310003 | 1/4/2025 | 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 | 25/04/2025 | 148584 | 10142-HEADMASTER | SCHOOL, HADIABAD KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020971 | 252002008310004 | 1/4/2025 | 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 | 25/04/2025 | 553476 | 10142-HEADMASTER | SCHOOL, HADIABAD KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020972 | 252002008310005 | 1/4/2025 | 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 | 495 | 25/04/2025 | 895190 | 10142-HEADMASTER | SCHOOL, HADIABAD KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020988 | 252002008510001 | 1/4/2025 | 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 | 511 | 25/04/2025 | 110550 | 10145-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAHERU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020989 | 252002008510002 | 1/4/2025 | 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 | 512 | 25/04/2025 | 114000 | 10145-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAHERU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020990 | 252002008510003 | 1/4/2025 | 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 | 513 | 25/04/2025 | 470900 | 10145-PRINCIPAL | SENIOR SECONDARY SCHOOL, MAHERU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021189 | 252002008710001 | 1/4/2025 | 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 | 157 | 23/04/2025 | 94600 | 10144-HEADMASTER | SCHOOL, KHAJURALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020973 | 252002008710002 | 1/4/2025 | 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 | 496 | 25/04/2025 | 436486 | 10144-HEADMASTER | SCHOOL, KHAJURALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021190 | 252002008710003 | 1/4/2025 | 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 | 158 | 23/04/2025 | 825050 | 10144-HEADMASTER | SCHOOL, KHAJURALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025021200 | 252002008710004 | 1/4/2025 | 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 | 168 | 23/04/2025 | 39900 | 10144-HEADMASTER | SCHOOL, KHAJURALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021191 | 252002008810001 | 1/4/2025 | 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 | 159 | 23/04/2025 | 233700 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021192 | 252002008810002 | 1/4/2025 | 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 | 160 | 23/04/2025 | 577600 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020912 | 252002008910004 | 1/4/2025 | 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 | 435 | 25/04/2025 | 619750 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020913 | 252002008910005 | 1/4/2025 | 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 | 436 | 25/04/2025 | 348500 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020914 | 252002008910006 | 1/4/2025 | 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 | 437 | 25/04/2025 | 48750 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020974 | 252002009110001 | 1/4/2025 | 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 | 497 | 25/04/2025 | 123100 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020975 | 252002009110002 | 1/4/2025 | 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 | 498 | 25/04/2025 | 639250 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020991 | 252002009110003 | 1/4/2025 | 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 | 514 | 25/04/2025 | 62000 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021000 | 252002009610005 | 1/4/2025 | 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 | 25/04/2025 | 67550 | 10143-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021001 | 252002009610006 | 1/4/2025 | 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 | 524 | 25/04/2025 | 72750 | 10143-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021002 | 252002009610007 | 1/4/2025 | 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 | 525 | 25/04/2025 | 222500 | 10143-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021003 | 252002009610008 | 1/4/2025 | 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 | 25/04/2025 | 559600 | 10143-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021053 | 252002009710002 | 1/4/2025 | 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 | 21 | 22/04/2025 | 40412 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021054 | 252002009710003 | 1/4/2025 | 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 | 22 | 22/04/2025 | 65644 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021055 | 252002009710004 | 1/4/2025 | 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 | 22/04/2025 | 87784 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021056 | 252002009710005 | 1/4/2025 | 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 | 22/04/2025 | 778888 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021057 | 252002009710006 | 1/4/2025 | 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 | 22/04/2025 | 993836 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020893 | 252002009810001 | 1/4/2025 | 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 | 416 | 25/04/2025 | 29200 | PRIMARY EDUCATION OFFICER | PHAGWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020894 | 252002009810002 | 1/4/2025 | 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 | 417 | 25/04/2025 | 60924 | PRIMARY EDUCATION OFFICER | PHAGWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020895 | 252002009810003 | 1/4/2025 | 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 | 418 | 25/04/2025 | 64750 | PRIMARY EDUCATION OFFICER | PHAGWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020896 | 252002009810004 | 1/4/2025 | 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 | 419 | 25/04/2025 | 475748 | PRIMARY EDUCATION OFFICER | PHAGWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020897 | 252002009810005 | 1/4/2025 | 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 | 420 | 25/04/2025 | 580074 | PRIMARY EDUCATION OFFICER | PHAGWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020898 | 252002009810006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 421 | 25/04/2025 | 587628 | 10151-BLOCK PRIMARY EDUCATION OFFICER | PHAGWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020899 | 252002009810007 | 1/4/2025 | 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 | 422 | 25/04/2025 | 658414 | PRIMARY EDUCATION OFFICER | PHAGWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020900 | 252002009810008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 423 | 25/04/2025 | 690460 | 10151-BLOCK PRIMARY EDUCATION OFFICER | PHAGWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020901 | 252002009810009 | 1/4/2025 | 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 | 424 | 25/04/2025 | 934400 | PRIMARY EDUCATION OFFICER | PHAGWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020902 | 252002009810010 | 1/4/2025 | 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 | 425 | 25/04/2025 | 1355246 | PRIMARY EDUCATION OFFICER | PHAGWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020903 | 252002009810011 | 1/4/2025 | 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 | 426 | 25/04/2025 | 1982678 | PRIMARY EDUCATION OFFICER | PHAGWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020904 | 252002009810012 | 1/4/2025 | 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 | 427 | 25/04/2025 | 6807330 | PRIMARY EDUCATION OFFICER | PHAGWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020911 | 252002009810014 | 1/4/2025 | 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 | 434 | 25/04/2025 | 7834897 | PRIMARY EDUCATION OFFICER | PHAGWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025009483 | 252002009910002 | 1/4/2025 | 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 | 6 | 11/4/2025 | 260040 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009484 | 252002009910005 | 1/4/2025 | 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 | 7 | 11/4/2025 | 201004 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009485 | 252002009910006 | 1/4/2025 | 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 | 8 | 11/4/2025 | 706832 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009486 | 252002009910007 | 1/4/2025 | 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 | 9 | 11/4/2025 | 1461008 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009499 | 252002009910008 | 1/4/2025 | 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 | 22 | 23/04/2025 | 4800 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009498 | 252002009910009 | 1/4/2025 | 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 | 21 | 23/04/2025 | 10200 | 10226-PRINCIPAL | JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041422 | 252002010110001 | 1/4/2025 | 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 | 25/04/2025 | 51348 | COMMANDING OFFICER, 8 PUNJAB BN | PHAGWARA KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025041423 | 252002010110002 | 1/4/2025 | 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 | 25/04/2025 | 69444 | COMMANDING OFFICER, 8 PUNJAB BN | PHAGWARA KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025041424 | 252002010110003 | 1/4/2025 | 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 | 25/04/2025 | 162232 | COMMANDING OFFICER, 8 PUNJAB BN | PHAGWARA KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025041425 | 252002010110004 | 1/4/2025 | 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 | 25/04/2025 | 208976 | COMMANDING OFFICER, 8 PUNJAB BN | PHAGWARA KAPURTHALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025009509 | 252002010210001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1000-KAPURTHALA | EMPLOYMENT AND SKILL DEVELOPMENT | 01-LABOUR | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 16-LABOUR | NT | V | 32 | 25/04/2025 | 64620 | ASSISTANT/DEPUTY DIRECTOR OF | PHAGWARA KAPURTHALA | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025016562 | 252002010410001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 152200 | 10012-TEHSILDAR | PHAGWARA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016563 | 252002010410002 | 1/4/2025 | 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 | 11/4/2025 | 82972 | 10012-TEHSILDAR | PHAGWARA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016564 | 252002010410003 | 1/4/2025 | 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 | 11/4/2025 | 170484 | 10012-TEHSILDAR | PHAGWARA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016565 | 252002010410004 | 1/4/2025 | 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 | 11/4/2025 | 19900 | 10012-TEHSILDAR | PHAGWARA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016566 | 252002010410005 | 1/4/2025 | 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 | 11/4/2025 | 151148 | 10012-TEHSILDAR | PHAGWARA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016567 | 252002010410006 | 1/4/2025 | 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 | 11/4/2025 | 19900 | 10012-TEHSILDAR | PHAGWARA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013901 | 252002010410007 | 1/4/2025 | 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 | 22/04/2025 | 94776 | 10012-TEHSILDAR | PHAGWARA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013902 | 252002010410008 | 1/4/2025 | 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 | 33 | 22/04/2025 | 158276 | 10012-TEHSILDAR | PHAGWARA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013903 | 252002010410009 | 1/4/2025 | 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 | 34 | 22/04/2025 | 186156 | 10012-TEHSILDAR | PHAGWARA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013904 | 252002010410010 | 1/4/2025 | 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 | 35 | 22/04/2025 | 79600 | 10012-TEHSILDAR | PHAGWARA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013905 | 252002010410011 | 1/4/2025 | 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 | 36 | 22/04/2025 | 41628 | 10012-TEHSILDAR | PHAGWARA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013906 | 252002010410012 | 1/4/2025 | 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 | 37 | 22/04/2025 | 36756 | 10012-TEHSILDAR | PHAGWARA KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008298 | 252002010410013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 25/04/2025 | 19509 | 10112-DISTRICT TREASURY OFFICER | KAPURTHALA KAPURTHALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013895 | 252002010510001 | 1/4/2025 | 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 | 26 | 22/04/2025 | 126108 | 10024-SUB DIVISIONAL OFFICER (C) | PHAGWARA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013896 | 252002010510002 | 1/4/2025 | 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 | 27 | 22/04/2025 | 193368 | 10024-SUB DIVISIONAL OFFICER (C) | PHAGWARA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013897 | 252002010510003 | 1/4/2025 | 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 | 28 | 22/04/2025 | 110800 | 10024-SUB DIVISIONAL OFFICER (C) | PHAGWARA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013898 | 252002010510004 | 1/4/2025 | 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 | 29 | 22/04/2025 | 73028 | 10024-SUB DIVISIONAL OFFICER (C) | PHAGWARA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013899 | 252002010510005 | 1/4/2025 | 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 | 22/04/2025 | 59700 | 10024-SUB DIVISIONAL OFFICER (C) | PHAGWARA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013900 | 252002010510006 | 1/4/2025 | 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 | 22/04/2025 | 42428 | 10024-SUB DIVISIONAL OFFICER (C) | PHAGWARA KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025028769 | 252002010610002 | 1/4/2025 | 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 | 11/4/2025 | 41012 | 10272-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA KAPURTHALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028770 | 252002010610003 | 1/4/2025 | 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 | 11/4/2025 | 91368 | 10272-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA KAPURTHALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032537 | 252002010710001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 18 | 25/04/2025 | 136120 | 10240-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032538 | 252002010710002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 19 | 25/04/2025 | 70396 | 10240-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032539 | 252002010710003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 20 | 25/04/2025 | 75850 | 10240-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025015571 | 252002011010001 | 1/4/2025 | 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 | 173 | 25/04/2025 | 215110 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015572 | 252002011010002 | 1/4/2025 | 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 | 174 | 25/04/2025 | 122564 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015573 | 252002011010003 | 1/4/2025 | 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 | 175 | 25/04/2025 | 16735 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015574 | 252002011010004 | 1/4/2025 | 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 | 176 | 25/04/2025 | 43400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015575 | 252002011010005 | 1/4/2025 | 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 | 177 | 25/04/2025 | 437946 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015576 | 252002011010006 | 1/4/2025 | 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 | 178 | 25/04/2025 | 1304754 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015577 | 252002011010007 | 1/4/2025 | 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 | 179 | 25/04/2025 | 1610076 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025015578 | 252002011010008 | 1/4/2025 | 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 | 180 | 25/04/2025 | 1716837 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015530 | 252002011110001 | 1/4/2025 | 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 | 132 | 23/04/2025 | 11000 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015531 | 252002011110002 | 1/4/2025 | 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 | 133 | 23/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015532 | 252002011110004 | 1/4/2025 | 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 | 23/04/2025 | 42964 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015533 | 252002011110006 | 1/4/2025 | 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 | 135 | 23/04/2025 | 59862 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040657 | 252002011110009 | 1/4/2025 | 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 | PS | V | 15 | 23/04/2025 | 79200 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040658 | 252002011110010 | 1/4/2025 | 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 | PS | V | 16 | 23/04/2025 | 94800 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015534 | 252002011110012 | 1/4/2025 | 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 | 136 | 23/04/2025 | 323791 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015535 | 252002011110015 | 1/4/2025 | 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 | 137 | 23/04/2025 | 301260 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015536 | 252002011110016 | 1/4/2025 | 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 | 138 | 23/04/2025 | 242550 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015537 | 252002011110017 | 1/4/2025 | 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 | 139 | 23/04/2025 | 191250 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015538 | 252002011110018 | 1/4/2025 | 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 | 140 | 23/04/2025 | 150000 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015539 | 252002011110022 | 1/4/2025 | 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 | 141 | 23/04/2025 | 115580 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015540 | 252002011110024 | 1/4/2025 | 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 | 142 | 23/04/2025 | 236400 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015547 | 252002011110025 | 1/4/2025 | 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 | 149 | 23/04/2025 | 322408 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015612 | 252002011110026 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 214 | 28/04/2025 | 4153 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015613 | 252002011110027 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 215 | 28/04/2025 | 17626 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025015614 | 2520020111100028 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 216 | 28/04/2025 | 1920 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015615 | 2520020111100029 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 217 | 28/04/2025 | 975 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015616 | 2520020111100030 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 218 | 28/04/2025 | 4110 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015617 | 2520020111100031 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 219 | 28/04/2025 | 1735 | SENIOR MEDICAL OFFICER | CENTRE, PANCHHAT KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015433 | 2520020111210001 | 1/4/2025 | 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 | 35 | 11/4/2025 | 86400 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015434 | 2520020111210002 | 1/4/2025 | 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 | 36 | 11/4/2025 | 43444 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015435 | 2520020111210003 | 1/4/2025 | 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 | 37 | 11/4/2025 | 46752 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015436 | 2520020111210004 | 1/4/2025 | 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 | 38 | 11/4/2025 | 175476 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015437 | 2520020111210005 | 1/4/2025 | 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 | 39 | 11/4/2025 | 293104 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015618 | 2520020111210006 | 1/4/2025 | 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 | 220 | 28/04/2025 | 114714 | 10201-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015619 | 2520020111210007 | 1/4/2025 | 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 | 221 | 28/04/2025 | 131125 | 10201-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015620 | 2520020111210008 | 1/4/2025 | 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 | 222 | 28/04/2025 | 141234 | 10201-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015621 | 2520020111210009 | 1/4/2025 | 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 | 223 | 28/04/2025 | 114685 | 10201-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015622 | 2520020111210010 | 1/4/2025 | 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 | 224 | 28/04/2025 | 75913 | 10201-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015623 | 2520020111210011 | 1/4/2025 | 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 | 225 | 28/04/2025 | 148592 | 10201-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025015624 | 252002011210012 | 1/4/2025 | 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 | 226 | 28/04/2025 | 61143 | 10201-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015625 | 252002011210013 | 1/4/2025 | 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 | 227 | 28/04/2025 | 137227 | 10201-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015626 | 252002011210014 | 1/4/2025 | 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 | 228 | 28/04/2025 | 169743 | 10201-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015627 | 252002011210015 | 1/4/2025 | 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 | 229 | 28/04/2025 | 124271 | 10201-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015628 | 252002011210016 | 1/4/2025 | 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 | 230 | 28/04/2025 | 101769 | 10201-SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 1, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015500 | 252002011310001 | 1/4/2025 | 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 | 102 | 22/04/2025 | 199314 | 10200-ASSISTANT CONTROLLER | HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015501 | 252002011310002 | 1/4/2025 | 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 | 103 | 22/04/2025 | 70196 | 10200-ASSISTANT CONTROLLER | HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015502 | 252002011310003 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 104 | 22/04/2025 | 11700 | 10200-ASSISTANT CONTROLLER | (F&A), ESI HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015503 | 252002011310004 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 105 | 22/04/2025 | 25474 | 10200-ASSISTANT CONTROLLER | (F&A), ESI HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015504 | 252002011310005 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 106 | 22/04/2025 | 115940 | 10200-ASSISTANT CONTROLLER | (F&A), ESI HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015505 | 252002011310006 | 1/4/2025 | 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 | 107 | 22/04/2025 | 30220 | 10200-ASSISTANT CONTROLLER | HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015506 | 252002011310007 | 1/4/2025 | 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 | 108 | 22/04/2025 | 47252 | 10200-ASSISTANT CONTROLLER | HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015507 | 252002011310008 | 1/4/2025 | 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 | 109 | 22/04/2025 | 110240 | 10200-ASSISTANT CONTROLLER | HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015508 | 252002011310009 | 1/4/2025 | 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 | 110 | 22/04/2025 | 232128 | 10200-ASSISTANT CONTROLLER | HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015509 | 252002011310010 | 1/4/2025 | 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 | 111 | 22/04/2025 | 531752 | 10200-ASSISTANT CONTROLLER | HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025015510 | 252002011310011 | 1/4/2025 | 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 | 112 | 22/04/2025 | 564033 | 10200-ASSISTANT CONTROLLER | HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015511 | 252002011310012 | 1/4/2025 | 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 | 113 | 22/04/2025 | 693464 | 10200-ASSISTANT CONTROLLER | HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015512 | 252002011310013 | 1/4/2025 | 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 | 114 | 22/04/2025 | 2070760 | 10200-ASSISTANT CONTROLLER | HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015513 | 252002011310014 | 1/4/2025 | 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 | 115 | 22/04/2025 | 539579 | 10200-ASSISTANT CONTROLLER | HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015543 | 252002011310015 | 1/4/2025 | 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 | 145 | 23/04/2025 | 44660 | 10200-ASSISTANT CONTROLLER | HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015544 | 252002011310016 | 1/4/2025 | 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 | 146 | 23/04/2025 | 115832 | 10200-ASSISTANT CONTROLLER | HOSPITAL, PHAGWARA KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037286 | 252002011510001 | 1/4/2025 | 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 | 11/4/2025 | 55308 | 10418-ASSISTANT REGISTRAR | SOCIETIES, PHAGWARA KAPURTHALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037287 | 252002011510002 | 1/4/2025 | 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 | 11/4/2025 | 39800 | 10418-ASSISTANT REGISTRAR | SOCIETIES, PHAGWARA KAPURTHALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037288 | 252002011510003 | 1/4/2025 | 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 | 11/4/2025 | 86400 | 10418-ASSISTANT REGISTRAR | SOCIETIES, PHAGWARA KAPURTHALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037289 | 252002011510004 | 1/4/2025 | 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 | 11/4/2025 | 109048 | 10418-ASSISTANT REGISTRAR | SOCIETIES, PHAGWARA KAPURTHALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037290 | 252002011510005 | 1/4/2025 | 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 | 11/4/2025 | 117576 | 10418-ASSISTANT REGISTRAR | SOCIETIES, PHAGWARA KAPURTHALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025015541 | 252002011610002 | 1/4/2025 | 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 | 143 | 23/04/2025 | 55756 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 2, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015542 | 252002011610003 | 1/4/2025 | 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 | 144 | 23/04/2025 | 37220 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 2, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015545 | 252002011610004 | 1/4/2025 | 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 | 147 | 23/04/2025 | 178746 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 2, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015546 | 252002011610005 | 1/4/2025 | 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 | 148 | 23/04/2025 | 114132 | SENIOR MEDICAL OFFICER | ESI DISPENSARY NO. 2, PHAGWARA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020915 | 252002032110003 | 1/4/2025 | 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 | 438 | 25/04/2025 | 234450 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021004 | 252002032110004 | 1/4/2025 | 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 | 25/04/2025 | 308400 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021005 | 252002032110005 | 1/4/2025 | 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 | 25/04/2025 | 326700 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025013907 | 252002093010002 | 1/4/2025 | 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 | 38 | 22/04/2025 | 62796 | 10028-ADDITIONAL DEPUTY COMMISSIONER(G) | ADDITIONAL DEPUTY COMMISSIONER(G) PHAGWARA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013908 | 252002093010003 | 1/4/2025 | 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 | 22/04/2025 | 44060 | 10028-ADDITIONAL DEPUTY COMMISSIONER(G) | ADDITIONAL DEPUTY COMMISSIONER(G) PHAGWARA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025013909 | 252002093010004 | 1/4/2025 | 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 | 22/04/2025 | 170368 | 10028-ADDITIONAL DEPUTY COMMISSIONER(G) | ADDITIONAL DEPUTY COMMISSIONER(G) PHAGWARA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025031072 | 252002100001 | 1/4/2025 | 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 | 9/4/2025 | 500 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031073 | 252002100002 | 1/4/2025 | 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 | 9/4/2025 | 305 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031074 | 252002100003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 150 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031075 | 252002100004 | 1/4/2025 | 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 | 9/4/2025 | 1600 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031076 | 252002100005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 200 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031083 | 252002100006 | 1/4/2025 | 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 | 16/04/2025 | 700 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031084 | 252002100007 | 1/4/2025 | 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 | 16/04/2025 | 1200 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031085 | 252002100008 | 1/4/2025 | 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 | 16/04/2025 | 250 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031086 | 252002100009 | 1/4/2025 | 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 | 16/04/2025 | 420 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031087 | 252002100010 | 1/4/2025 | 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 | 16 | 16/04/2025 | 300 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031088 | 252002100011 | 1/4/2025 | 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 | 17 | 16/04/2025 | 300 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031089 | 252002100012 | 1/4/2025 | 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 | 18 | 16/04/2025 | 170 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031090 | 252002100013 | 1/4/2025 | 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 | 19 | 17/04/2025 | 200 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031091 | 252002100014 | 1/4/2025 | 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 | 20 | 23/04/2025 | 200 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031092 | 252002100015 | 1/4/2025 | 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 | 21 | 23/04/2025 | 300 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031093 | 252002100016 | 1/4/2025 | 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 | 22 | 23/04/2025 | 270 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031094 | 252002100017 | 1/4/2025 | 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 | 23 | 23/04/2025 | 250 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031095 | 252002100018 | 1/4/2025 | 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 | 24 | 23/04/2025 | 320 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031096 | 252002100019 | 1/4/2025 | 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 | 25 | 23/04/2025 | 100 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031097 | 252002100020 | 1/4/2025 | 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 | 26 | 24/04/2025 | 100 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031098 | 252002100021 | 1/4/2025 | 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 | 27 | 24/04/2025 | 200 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031099 | 252002100022 | 1/4/2025 | 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 | 28 | 24/04/2025 | 100 | 10359-TREASURY OFFICER | PHAGWARA KAPURTHALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025021084 | 252003014710001 | 1/4/2025 | 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 | 52 | 22/04/2025 | 531650 | 10071-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021085 | 252003014710002 | 1/4/2025 | 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 | 53 | 22/04/2025 | 181000 | 10071-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021086 | 252003014710003 | 1/4/2025 | 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 | 54 | 22/04/2025 | 959150 | 10071-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021087 | 252003014710004 | 1/4/2025 | 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 | 55 | 22/04/2025 | 125400 | 10071-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021344 | 252003014710005 | 1/4/2025 | 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 | 312 | 23/04/2025 | 75450 | 10071-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021345 | 252003014710006 | 1/4/2025 | 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 | 313 | 23/04/2025 | 386550 | 10071-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021324 | 252003014810001 | 1/4/2025 | 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 | 292 | 23/04/2025 | 142450 | 10076-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021325 | 252003014810002 | 1/4/2025 | 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 | 293 | 23/04/2025 | 229050 | 10076-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021326 | 252003014810003 | 1/4/2025 | 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 | 294 | 23/04/2025 | 581500 | 10076-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021327 | 252003014810004 | 1/4/2025 | 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 | 295 | 23/04/2025 | 71400 | 10076-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021328 | 252003014810005 | 1/4/2025 | 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 | 296 | 23/04/2025 | 90000 | 10076-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021329 | 252003014810006 | 1/4/2025 | 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 | 297 | 23/04/2025 | 29850 | 10076-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021412 | 252003014910001 | 1/4/2025 | 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 | 380 | 25/04/2025 | 279050 | 10074-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020858 | 252003014910002 | 1/4/2025 | 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 | 381 | 25/04/2025 | 305250 | 10074-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020859 | 252003014910003 | 1/4/2025 | 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 | 25/04/2025 | 204250 | 10074-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020860 | 252003014910004 | 1/4/2025 | 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 | 25/04/2025 | 698850 | 10074-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020861 | 252003014910005 | 1/4/2025 | 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 | 25/04/2025 | 125400 | 10074-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020877 | 252003014910006 | 1/4/2025 | 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 | 400 | 25/04/2025 | 29250 | 10074-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021359 | 252003015010001 | 1/4/2025 | 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 | 23/04/2025 | 759650 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021360 | 252003015010002 | 1/4/2025 | 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 | 23/04/2025 | 598600 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020878 | 252003015110001 | 1/4/2025 | 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 | 401 | 25/04/2025 | 159500 | 10154-HEADMASTER | SCHOOL, LAKHA KC PADDA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020879 | 252003015110002 | 1/4/2025 | 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 | 402 | 25/04/2025 | 107550 | 10154-HEADMASTER | SCHOOL, LAKHA KC PADDA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020880 | 252003015110003 | 1/4/2025 | 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 | 403 | 25/04/2025 | 246600 | 10154-HEADMASTER | SCHOOL, LAKHA KC PADDA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020881 | 252003015110004 | 1/4/2025 | 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 | 404 | 25/04/2025 | 252450 | 10154-HEADMASTER | SCHOOL, LAKHA KC PADDA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020882 | 252003015110005 | 1/4/2025 | 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 | 405 | 25/04/2025 | 605700 | 10154-HEADMASTER | SCHOOL, LAKHA KC PADDA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021088 | 252003015210001 | 1/4/2025 | 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 | 56 | 22/04/2025 | 777750 | 10077-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021089 | 252003015210002 | 1/4/2025 | 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 | 57 | 22/04/2025 | 547250 | 10077-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021090 | 252003015210003 | 1/4/2025 | 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 | 58 | 22/04/2025 | 160800 | 10077-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021355 | 252003015310001 | 1/4/2025 | 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 | 323 | 23/04/2025 | 73950 | 10088-HEADMASTER | EDU HIGH SCHOOL, BEGOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021356 | 252003015310002 | 1/4/2025 | 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 | 324 | 23/04/2025 | 280850 | 10088-HEADMASTER | EDU HIGH SCHOOL, BEGOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021357 | 252003015310003 | 1/4/2025 | 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 | 325 | 23/04/2025 | 479400 | 10088-HEADMASTER | EDU HIGH SCHOOL, BEGOWAL KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020883 | 252003015410002 | 1/4/2025 | 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 | 406 | 25/04/2025 | 114700 | 10073-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025020884 | 252003015410003 | 1/4/2025 | 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 | 407 | 25/04/2025 | 210000 | 10073-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020885 | 252003015410004 | 1/4/2025 | 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 | 408 | 25/04/2025 | 382500 | 10073-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020886 | 252003015410005 | 1/4/2025 | 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 | 409 | 25/04/2025 | 464800 | 10073-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020887 | 252003015410006 | 1/4/2025 | 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 | 410 | 25/04/2025 | 561300 | 10073-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020888 | 252003015410007 | 1/4/2025 | 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 | 411 | 25/04/2025 | 30450 | 10073-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020889 | 252003015410008 | 1/4/2025 | 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 | 412 | 25/04/2025 | 580258 | 10073-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021350 | 252003015510005 | 1/4/2025 | 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 | 318 | 23/04/2025 | 704300 | 10075-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021351 | 252003015510006 | 1/4/2025 | 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 | 319 | 23/04/2025 | 70650 | 10075-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021352 | 252003015510007 | 1/4/2025 | 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 | 320 | 23/04/2025 | 105100 | 10075-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021353 | 252003015510008 | 1/4/2025 | 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 | 321 | 23/04/2025 | 709850 | 10075-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021354 | 252003015510009 | 1/4/2025 | 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 | 322 | 23/04/2025 | 40500 | 10075-PRINCIPAL | GOVERNMENT SENIOR SENCONDARY | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021334 | 252003015610001 | 1/4/2025 | 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 | 302 | 23/04/2025 | 109350 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021335 | 252003015610002 | 1/4/2025 | 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 | 303 | 23/04/2025 | 578050 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021364 | 252003015610008 | 1/4/2025 | 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 | 23/04/2025 | 70350 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021365 | 252003015610009 | 1/4/2025 | 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 | 23/04/2025 | 32450 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021338 | 252003015710001 | 1/4/2025 | 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 | 23/04/2025 | 601400 | 10081-PRINCIPAL | SENIOR SECONDARY SCHOOL, BARIAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021339 | 252003015710002 | 1/4/2025 | 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 | 23/04/2025 | 739300 | 10081-PRINCIPAL | SENIOR SECONDARY SCHOOL, BARIAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021358 | 252003015710003 | 1/4/2025 | 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 | 326 | 23/04/2025 | 39450 | 10081-PRINCIPAL | SENIOR SECONDARY SCHOOL, BARIAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021315 | 252003015910001 | 1/4/2025 | 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 | 283 | 23/04/2025 | 35400 | 10328-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021316 | 252003015910002 | 1/4/2025 | 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 | 284 | 23/04/2025 | 79200 | 10328-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021317 | 252003015910003 | 1/4/2025 | 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 | 285 | 23/04/2025 | 396750 | 10328-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021318 | 252003015910004 | 1/4/2025 | 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 | 286 | 23/04/2025 | 507300 | 10328-HEADMASTER | GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021321 | 252003016010001 | 1/4/2025 | 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 | 289 | 23/04/2025 | 123100 | 10082-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021322 | 252003016010002 | 1/4/2025 | 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 | 290 | 23/04/2025 | 371100 | 10082-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021323 | 252003016010003 | 1/4/2025 | 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 | 291 | 23/04/2025 | 532650 | 10082-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021343 | 252003016010004 | 1/4/2025 | 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 | 311 | 23/04/2025 | 77850 | 10082-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021408 | 252003016110001 | 1/4/2025 | 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 | 25/04/2025 | 54600 | 10147-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021409 | 252003016110002 | 1/4/2025 | 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 | 25/04/2025 | 138300 | 10147-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021410 | 252003016110003 | 1/4/2025 | 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 | 25/04/2025 | 260912 | 10147-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021411 | 252003016110004 | 1/4/2025 | 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 | 25/04/2025 | 426700 | 10147-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021336 | 252003016210001 | 1/4/2025 | 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 | 304 | 23/04/2025 | 364350 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021337 | 252003016210002 | 1/4/2025 | 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 | 305 | 23/04/2025 | 226100 | 10105-HEADMASTER | SCHOOL, AHEMDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021346 | 252003016310001 | 1/4/2025 | 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 | 314 | 23/04/2025 | 624100 | 10080-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMGARH KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021347 | 252003016310002 | 1/4/2025 | 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 | 315 | 23/04/2025 | 74350 | 10080-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMGARH KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025021348 | 252003016310003 | 1/4/2025 | 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 | 316 | 23/04/2025 | 537600 | 10080-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMGARH KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021349 | 252003016310004 | 1/4/2025 | 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 | 317 | 23/04/2025 | 42900 | 10080-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMGARH KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021405 | 252003016410001 | 1/4/2025 | 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 | 25/04/2025 | 438400 | 10085-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021406 | 252003016410002 | 1/4/2025 | 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 | 25/04/2025 | 352800 | 10085-HEADMASTER | GOVERNMENT HIGH SCHOOL, BOPARAI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020862 | 252003016510001 | 1/4/2025 | 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 | 25/04/2025 | 256950 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020863 | 252003016510002 | 1/4/2025 | 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 | 25/04/2025 | 345300 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020864 | 252003016510003 | 1/4/2025 | 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 | 387 | 25/04/2025 | 63750 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021319 | 252003016610001 | 1/4/2025 | 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 | 287 | 23/04/2025 | 231850 | 10384-HEADMASTER | GOVT. HIGH SCHOOL, RAIPUR ANARI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021320 | 252003016610002 | 1/4/2025 | 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 | 288 | 23/04/2025 | 283900 | 10384-HEADMASTER | GOVT. HIGH SCHOOL, RAIPUR ANARI KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025021332 | 252003016710002 | 1/4/2025 | 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 | 300 | 23/04/2025 | 126600 | 10156-HEADMASTER | SCHOOL, GAJAR GUDANA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021333 | 252003016710003 | 1/4/2025 | 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 | 301 | 23/04/2025 | 127050 | 10156-HEADMASTER | SCHOOL, GAJAR GUDANA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021404 | 252003016910013 | 1/4/2025 | 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 | 372 | 25/04/2025 | 243000 | 10091-HEADMASTER | SCHOOL, MANA TALWANDI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021407 | 252003016910015 | 1/4/2025 | 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 | 25/04/2025 | 125850 | 10091-HEADMASTER | SCHOOL, MANA TALWANDI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021312 | 252003017110001 | 1/4/2025 | 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 | 280 | 23/04/2025 | 109450 | 10089-HEADMASTER | SCHOOL, MAQSUDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021313 | 252003017110002 | 1/4/2025 | 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 | 281 | 23/04/2025 | 887650 | 10089-HEADMASTER | SCHOOL, MAQSUDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021314 | 252003017110003 | 1/4/2025 | 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 | 282 | 23/04/2025 | 69700 | 10089-HEADMASTER | SCHOOL, MAQSUDPUR KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021340 | 252003017210001 | 1/4/2025 | 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 | 23/04/2025 | 250950 | 10086-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025021341 | 252003017210002 | 1/4/2025 | 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 | 23/04/2025 | 506850 | 10086-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021342 | 252003017210003 | 1/4/2025 | 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 | 310 | 23/04/2025 | 58550 | 10086-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021083 | 252003017310001 | 1/4/2025 | 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 | 51 | 22/04/2025 | 664650 | 10084-HEADMASTER | GOVERNMENT HIGH SCHOOL, TALWARA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021361 | 252003017410001 | 1/4/2025 | 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 | 329 | 23/04/2025 | 60200 | 10182-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021362 | 252003017410002 | 1/4/2025 | 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 | 330 | 23/04/2025 | 106200 | 10182-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021363 | 252003017410003 | 1/4/2025 | 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 | 331 | 23/04/2025 | 272400 | 10182-HEADMASTER | GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020865 | 252003017510001 | 1/4/2025 | 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 | 388 | 25/04/2025 | 67350 | PRIMARY EDUCATION OFFICER | BHULATH KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020866 | 252003017510002 | 1/4/2025 | 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 | 389 | 25/04/2025 | 97650 | PRIMARY EDUCATION OFFICER | BHULATH KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020867 | 252003017510003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 390 | 25/04/2025 | 601328 | 10090-BLOCK PRIMARY EDUCATION OFFICER | BHULATH KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020868 | 252003017510004 | 1/4/2025 | 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 | 25/04/2025 | 1555700 | PRIMARY EDUCATION OFFICER | BHULATH KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020869 | 252003017510005 | 1/4/2025 | 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 | 25/04/2025 | 2968750 | PRIMARY EDUCATION OFFICER | BHULATH KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020870 | 252003017510006 | 1/4/2025 | 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 | 393 | 25/04/2025 | 3429900 | PRIMARY EDUCATION OFFICER | BHULATH KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020871 | 252003017510007 | 1/4/2025 | 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 | 394 | 25/04/2025 | 195300 | PRIMARY EDUCATION OFFICER | BHULATH KAPURTHALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025021308 | 252003017610001 | 1/4/2025 | 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 | 276 | 23/04/2025 | 42900 | 10050-PRINCIPAL | GOVERNMENT COLLEGE, BHOLATH KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021309 | 252003017610002 | 1/4/2025 | 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 | 277 | 23/04/2025 | 80800 | 10050-PRINCIPAL | GOVERNMENT COLLEGE, BHOLATH KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021310 | 252003017610003 | 1/4/2025 | 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 | 278 | 23/04/2025 | 176450 | 10050-PRINCIPAL | GOVERNMENT COLLEGE, BHOLATH KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025021311 | 252003017610004 | 1/4/2025 | 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 | 279 | 23/04/2025 | 368800 | 10050-PRINCIPAL | GOVERNMENT COLLEGE, BHOLATH KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025021403 | 252003017610005 | 1/4/2025 | 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 | 371 | 25/04/2025 | 18032 | 10050-PRINCIPAL | GOVERNMENT COLLEGE, BHOLATH KAPURTHALA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025013910 | 252003017710002 | 1/4/2025 | 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 | 22/04/2025 | 133700 | 10027-SUB DIVISIONAL OFFICER (C) | BHOLATH KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013911 | 252003017710004 | 1/4/2025 | 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 | 22/04/2025 | 96985 | 10027-SUB DIVISIONAL OFFICER (C) | BHOLATH KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013912 | 252003017710005 | 1/4/2025 | 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 | 22/04/2025 | 210262 | 10027-SUB DIVISIONAL OFFICER (C) | BHOLATH KAPURTHALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013920 | 252003017810001 | 1/4/2025 | 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 | 23/04/2025 | 226550 | 10013-TEHSILDAR | BHOLATH KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016577 | 252003017810002 | 1/4/2025 | 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 | 23/04/2025 | 619850 | 10013-TEHSILDAR | BHOLATH KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013921 | 252003017810003 | 1/4/2025 | 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 | 23/04/2025 | 221400 | 10013-TEHSILDAR | BHOLATH KAPURTHALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025037295 | 252003018010001 | 1/4/2025 | 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 | 10 | 22/04/2025 | 151600 | 10419-ASSISTANT REGISTRAR | SOCIETIES, BHULATH KAPURTHALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032534 | 252003018110001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 15 | 23/04/2025 | 52250 | 10238-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER NADALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032535 | 252003018110002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 16 | 23/04/2025 | 85300 | 10238-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER NADALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032536 | 252003018110003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 17 | 23/04/2025 | 271700 | 10238-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER NADALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025028774 | 252003018310001 | 1/4/2025 | 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 | 23/04/2025 | 130450 | 10361-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHILWAN | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028771 | 252003018410005 | 1/4/2025 | 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 | 23/04/2025 | 70300 | 10269-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA KAPURTHALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028772 | 252003018410006 | 1/4/2025 | 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 | 23/04/2025 | 76950 | 10269-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA KAPURTHALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028773 | 252003018410007 | 1/4/2025 | 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 | 23/04/2025 | 89850 | 10269-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA KAPURTHALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025009503 | 252003018510001 | 1/4/2025 | 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 | 26 | 23/04/2025 | 111400 | 10376-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009504 | 252003018510002 | 1/4/2025 | 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 | 27 | 25/04/2025 | 50011 | 10376-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009505 | 252003018510003 | 1/4/2025 | 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 | 28 | 25/04/2025 | 23537 | 10376-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009506 | 252003018510004 | 1/4/2025 | 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 | 29 | 25/04/2025 | 15214 | 10376-PRINCIPAL | GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025015552 | 252003018610002 | 1/4/2025 | 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 | 154 | 23/04/2025 | 35100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015553 | 252003018610003 | 1/4/2025 | 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 | 155 | 23/04/2025 | 46650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015554 | 252003018610005 | 1/4/2025 | 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 | 156 | 23/04/2025 | 170050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015555 | 252003018610006 | 1/4/2025 | 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 | 157 | 23/04/2025 | 182950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015556 | 252003018610007 | 1/4/2025 | 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 | 158 | 23/04/2025 | 223800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015557 | 252003018610010 | 1/4/2025 | 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 | 159 | 23/04/2025 | 542480 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015558 | 252003018610011 | 1/4/2025 | 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 | 160 | 23/04/2025 | 613510 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015559 | 252003018610012 | 1/4/2025 | 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 | 161 | 23/04/2025 | 738100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015560 | 252003018610013 | 1/4/2025 | 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 | 162 | 23/04/2025 | 952100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015561 | 252003018610014 | 1/4/2025 | 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 | 163 | 23/04/2025 | 35100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015562 | 252003018610015 | 1/4/2025 | 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 | 164 | 23/04/2025 | 115760 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015563 | 252003018610016 | 1/4/2025 | 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 | 165 | 23/04/2025 | 313480 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015564 | 252003018610017 | 1/4/2025 | 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 | 166 | 23/04/2025 | 373400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015565 | 252003018610018 | 1/4/2025 | 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 | 167 | 23/04/2025 | 529900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015566 | 252003018610019 | 1/4/2025 | 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 | 168 | 23/04/2025 | 12000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015568 | 252003018610020 | 1/4/2025 | 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 | 170 | 23/04/2025 | 36000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025021330 | 252003031910001 | 1/4/2025 | 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 | 298 | 23/04/2025 | 106200 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025021331 | 252003031910002 | 1/4/2025 | 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 | 299 | 23/04/2025 | 130500 | FOR DISTT. EDUCATION OFFICER (S) | OFFICER (S), KAPURTHALA KAPURTHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020872 | 252003032010001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 395 | 25/04/2025 | 543900 | 10387-BLOCK PRIMARY EDUCATION OFFICER | NADALA KAPURTHALA, NADALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020873 | 252003032010002 | 1/4/2025 | 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 | 396 | 25/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | NADALA KAPURTHALA, NADALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020874 | 252003032010003 | 1/4/2025 | 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 | 397 | 25/04/2025 | 992800 | PRIMARY EDUCATION OFFICER | NADALA KAPURTHALA, NADALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020875 | 252003032010004 | 1/4/2025 | 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 | 398 | 25/04/2025 | 2035000 | PRIMARY EDUCATION OFFICER | NADALA KAPURTHALA, NADALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020876 | 252003032010005 | 1/4/2025 | 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 | 399 | 25/04/2025 | 4586900 | PRIMARY EDUCATION OFFICER | NADALA KAPURTHALA, NADALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025028900 | 252003050110001 | 1/4/2025 | 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 | 23/04/2025 | 54600 | 10423-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028901 | 252003050110002 | 1/4/2025 | 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 | 23/04/2025 | 103500 | 10423-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028902 | 252003050110003 | 1/4/2025 | 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 | 23/04/2025 | 201100 | 10423-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028903 | 252003050110005 | 1/4/2025 | 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 | 23/04/2025 | 1045550 | 10423-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028904 | 252003050110007 | 1/4/2025 | 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 | 23/04/2025 | 562500 | 10423-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025028905 | 252003050110008 | 1/4/2025 | 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 | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 6 | 28/04/2025 | 4102 | 10423-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028906 | 252003050110009 | 1/4/2025 | 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 | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 7 | 28/04/2025 | 3587 | 10423-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025015549 | 252003050210003 | 1/4/2025 | 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 | 151 | 23/04/2025 | 114540 | SENIOR MEDICAL OFFICER | SUB DIVISIONAL HOSPITAL BHOLATH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015550 | 252003050210004 | 1/4/2025 | 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 | 152 | 23/04/2025 | 812100 | SENIOR MEDICAL OFFICER | SUB DIVISIONAL HOSPITAL BHOLATH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015551 | 252003050210005 | 1/4/2025 | 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 | 153 | 23/04/2025 | 1197168 | SENIOR MEDICAL OFFICER | SUB DIVISIONAL HOSPITAL BHOLATH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015567 | 252003050210007 | 1/4/2025 | 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 | 169 | 23/04/2025 | 326720 | SENIOR MEDICAL OFFICER | SUB DIVISIONAL HOSPITAL BHOLATH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015570 | 252003050210008 | 1/4/2025 | 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 | 172 | 25/04/2025 | 340600 | SENIOR MEDICAL OFFICER | SUB DIVISIONAL HOSPITAL BHOLATH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020266 | 252100000110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 32550 | 12090-HEADMASTER | SCHOOL, KISANGARH PHARWALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020153 | 252100000110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 197200 | 12090-HEADMASTER | SCHOOL, KISANGARH PHARWALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020267 | 252100000110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 807150 | 12090-HEADMASTER | SCHOOL, KISANGARH PHARWALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020408 | 252100000110004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 593 | 28/04/2025 | 7000 | 12090-HEADMASTER | SCHOOL, KISANGARH PHARWALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020257 | 252100000210001 | 1/4/2025 | 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 | 442 | 22/04/2025 | 31132 | PRIMARY EDUCATION OFFICER,MAN | EDUCATION OFFICER,MANSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020258 | 252100000210002 | 1/4/2025 | 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 | 443 | 22/04/2025 | 59300 | PRIMARY EDUCATION OFFICER,MAN | EDUCATION OFFICER,MANSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020259 | 252100000210003 | 1/4/2025 | 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 | 444 | 22/04/2025 | 116800 | PRIMARY EDUCATION OFFICER,MAN | EDUCATION OFFICER,MANSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020260 | 252100000210004 | 1/4/2025 | 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 | 445 | 22/04/2025 | 119500 | PRIMARY EDUCATION OFFICER,MAN | EDUCATION OFFICER,MANSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025020261 | 252100000210005 | 1/4/2025 | 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 | 446 | 22/04/2025 | 123200 | PRIMARY EDUCATION OFFICER,MANSA | EDUCATION OFFICER,MANSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020152 | 252100000210006 | 1/4/2025 | 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 | 335 | 22/04/2025 | 1875970 | PRIMARY EDUCATION OFFICER,MANSA | EDUCATION OFFICER,MANSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020236 | 252100000210007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 421 | 22/04/2025 | 2216342 | 12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA | BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020262 | 252100000210008 | 1/4/2025 | 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 | 447 | 22/04/2025 | 4571324 | PRIMARY EDUCATION OFFICER,MANSA | EDUCATION OFFICER,MANSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020263 | 252100000210009 | 1/4/2025 | 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 | 448 | 22/04/2025 | 5841082 | PRIMARY EDUCATION OFFICER,MANSA | EDUCATION OFFICER,MANSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020264 | 252100000210010 | 1/4/2025 | 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 | 449 | 22/04/2025 | 6603266 | PRIMARY EDUCATION OFFICER,MANSA | EDUCATION OFFICER,MANSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020265 | 252100000210011 | 1/4/2025 | 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 | 450 | 22/04/2025 | 8299464 | PRIMARY EDUCATION OFFICER,MANSA | EDUCATION OFFICER,MANSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019990 | 252100000310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 262600 | 12060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019991 | 252100000310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 913600 | 12060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019992 | 252100000310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112650 | 12060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020499 | 252100000310004 | 1/4/2025 | 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 | 683 | 28/04/2025 | 4289 | 12060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020500 | 252100000310005 | 1/4/2025 | 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 | 684 | 28/04/2025 | 28521 | 12060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020501 | 252100000310006 | 1/4/2025 | 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 | 685 | 28/04/2025 | 2747 | 12060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020485 | 252100000310008 | 1/4/2025 | 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 | 669 | 28/04/2025 | 2424 | 12060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020407 | 252100000310012 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 592 | 28/04/2025 | 8000 | 12060-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025020272 | 252100000410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 142450 | 12058-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020273 | 252100000410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 371200 | 12058-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020274 | 252100000410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2048513 | 12058-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020488 | 252100000410004 | 1/4/2025 | 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 | 672 | 28/04/2025 | 40962 | 12058-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020238 | 252100000510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 231550 | 12041-HEADMASTER | GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020239 | 252100000510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 277100 | 12041-HEADMASTER | GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020240 | 252100000510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1317850 | 12041-HEADMASTER | GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020398 | 252100000510004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 583 | 28/04/2025 | 7805 | 12041-HEADMASTER | GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020085 | 252100000610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 32550 | 12097-PRINCIPAL | SR.SEC. SCHOOL, BIR HODLA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020086 | 252100000610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1257322 | 12097-PRINCIPAL | SR.SEC. SCHOOL, BIR HODLA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020087 | 252100000610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 54700 | 12097-PRINCIPAL | SR.SEC. SCHOOL, BIR HODLA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020088 | 252100000610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 155500 | 12097-PRINCIPAL | SR.SEC. SCHOOL, BIR HODLA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020486 | 252100000610006 | 1/4/2025 | 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 | 670 | 28/04/2025 | 4675 | 12097-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020487 | 252100000610007 | 1/4/2025 | 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 | 671 | 28/04/2025 | 4911 | 12097-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020015 | 252100000710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 293250 | 12045-HEADMASTER | GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020016 | 252100000710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 803450 | 12045-HEADMASTER | GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025020315 | 252100000810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73700 | 12046-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020316 | 252100000810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 58500 | 12046-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020317 | 252100000810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 30750 | 12046-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020318 | 252100000810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 303600 | 12046-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020319 | 252100000810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 313200 | 12046-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020320 | 252100000810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 370250 | 12046-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020321 | 252100000810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54600 | 12046-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019984 | 252100000910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 46050 | 12052-PRINCIPAL | SR.SEC. SCHOOL, DALEL SINGH WALA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019985 | 252100000910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 558450 | 12052-PRINCIPAL | SR.SEC. SCHOOL, DALEL SINGH WALA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019986 | 252100000910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1100550 | 12052-PRINCIPAL | SR.SEC. SCHOOL, DALEL SINGH WALA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020490 | 252100000910005 | 1/4/2025 | 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 | 674 | 28/04/2025 | 10480 | 12052-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020491 | 252100000910006 | 1/4/2025 | 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 | 675 | 28/04/2025 | 6104 | 12052-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020492 | 252100000910007 | 1/4/2025 | 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 | 676 | 28/04/2025 | 2017 | 12052-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019968 | 252100001010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 18000 | 12037-HEADMASTER | GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019969 | 252100001010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 348000 | 12037-HEADMASTER | GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019970 | 252100001010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 434700 | 12037-HEADMASTER | GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025045150 | 252100001110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 30750 | 12085-PRINCIPAL | GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045151 | 252100001110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 702450 | 12085-PRINCIPAL | GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045152 | 252100001110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 112750 | 12085-PRINCIPAL | GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045153 | 252100001110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 321700 | 12085-PRINCIPAL | GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020471 | 252100001110005 | 1/4/2025 | 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 | 655 | 28/04/2025 | 22900 | 12085-PRINCIPAL | GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019980 | 252100001210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 18000 | 12050-PRINCIPAL | SR.SEC. SCHOOL, KHIALA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019981 | 252100001210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 340150 | 12050-PRINCIPAL | SR.SEC. SCHOOL, KHIALA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019982 | 252100001210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 423150 | 12050-PRINCIPAL | SR.SEC. SCHOOL, KHIALA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019983 | 252100001210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1337700 | 12050-PRINCIPAL | SR.SEC. SCHOOL, KHIALA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045149 | 252100001310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 709350 | 12112-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020481 | 252100001310004 | 1/4/2025 | 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 | 665 | 28/04/2025 | 20769 | 12112-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020482 | 252100001310005 | 1/4/2025 | 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 | 666 | 28/04/2025 | 3600 | 12112-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020483 | 252100001310006 | 1/4/2025 | 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 | 667 | 28/04/2025 | 15408 | 12112-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020403 | 252100001310007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 588 | 28/04/2025 | 7000 | 12112-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045157 | 252100001410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 32150 | 12053-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045158 | 252100001410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 110250 | 12053-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025045159 | 252100001410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 39750 | 12053-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045160 | 252100001410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 33450 | 12053-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045161 | 252100001410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 230650 | 12053-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045162 | 252100001410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 276800 | 12053-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045163 | 252100001410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 888370 | 12053-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019975 | 252100001510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 33450 | 12118-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019976 | 252100001510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 61350 | 12118-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019977 | 252100001510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 93550 | 12118-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019978 | 252100001510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 377250 | 12118-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019979 | 252100001510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1560500 | 12118-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020228 | 252100001610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 62100 | 12047-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020229 | 252100001610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 210350 | 12047-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020230 | 252100001610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 411900 | 12047-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020231 | 252100001610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 462550 | 12047-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020084 | 252100001610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 776300 | 12047-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020402 | 252100001610008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 587 | 28/04/2025 | 8000 | 12047-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019919 | 252100001710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 19900 | 12092-HEADMASTER | GOVERNMENT HIGH SCHOOL, MATTI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025019920 | 252100001710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 29100 | 12092-HEADMASTER | GOVERNMENT HIGH SCHOOL, MATTI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019921 | 252100001710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 53700 | 12092-HEADMASTER | GOVERNMENT HIGH SCHOOL, MATTI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019922 | 252100001710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 110700 | 12092-HEADMASTER | GOVERNMENT HIGH SCHOOL, MATTI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020017 | 252100001710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1290400 | 12092-HEADMASTER | GOVERNMENT HIGH SCHOOL, MATTI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020479 | 252100001710009 | 1/4/2025 | 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 | 663 | 28/04/2025 | 9531 | 12092-HEADMASTER | GOVERNMENT HIGH SCHOOL, MATTI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020480 | 252100001710010 | 1/4/2025 | 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 | 664 | 28/04/2025 | 5524 | 12092-HEADMASTER | GOVERNMENT HIGH SCHOOL, MATTI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020454 | 252100001810003 | 1/4/2025 | 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 | 638 | 28/04/2025 | 27770 | 12111-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020455 | 252100001810004 | 1/4/2025 | 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 | 639 | 28/04/2025 | 17752 | 12111-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020456 | 252100001810005 | 1/4/2025 | 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 | 640 | 28/04/2025 | 22620 | 12111-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020275 | 252100001810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 136600 | 12111-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020276 | 252100001810010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 285850 | 12111-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020277 | 252100001810011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 74850 | 12111-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020278 | 252100001810012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1991826 | 12111-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020233 | 252100001910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 31650 | 12044-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020061 | 252100001910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 418650 | 12044-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020417 | 252100001910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 540600 | 12044-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025020234 | 252100001910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 693000 | 12044-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020237 | 252100001910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 488700 | 12044-PRINCIPAL | GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045154 | 252100002010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 58500 | 12074-HEADMASTER | GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045155 | 252100002010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 109450 | 12074-HEADMASTER | GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045156 | 252100002010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1023650 | 12074-HEADMASTER | GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020489 | 252100002110005 | 1/4/2025 | 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 | 673 | 28/04/2025 | 10725 | 12034-HEADMASTER | GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020245 | 252100002210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 30650 | 12098-PRINCIPAL | SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020143 | 252100002210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 63600 | 12098-PRINCIPAL | SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020144 | 252100002210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 257150 | 12098-PRINCIPAL | SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020145 | 252100002210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 529350 | 12098-PRINCIPAL | SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020146 | 252100002210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1563800 | 12098-PRINCIPAL | SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020465 | 252100002210006 | 1/4/2025 | 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 | 649 | 28/04/2025 | 8290 | 12098-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020466 | 252100002210007 | 1/4/2025 | 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 | 650 | 28/04/2025 | 28359 | 12098-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020354 | 252100002210013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 109200 | 12098-PRINCIPAL | SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020154 | 252100002310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 01-GOVERNMENT ARTS COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 337 | 22/04/2025 | 41600 | 12030-PRINCIPAL | GOVERNMENT COLLEGE,MANSA MANSA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025020159 | 252100002310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 01-GOVERNMENT ARTS COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 342 | 22/04/2025 | 879924 | 12030-PRINCIPAL | GOVERNMENT COLLEGE,MANSA MANSA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025014505 | 252100002310006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 22/04/2025 | 40537 | 12278-PRINCIPAL | GOVERNMENT NM COLLEGE MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014506 | 252100002310007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 22/04/2025 | 124263 | 12278-PRINCIPAL | GOVERNMENT NM COLLEGE MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020160 | 252100002310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 01-GOVERNMENT ARTS COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 343 | 22/04/2025 | 76628 | 12030-PRINCIPAL | GOVERNMENT COLLEGE,MANSA MANSA | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025020306 | 252100002410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 12043-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, BHIKHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020307 | 252100002410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 96250 | 12043-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, BHIKHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020308 | 252100002410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 125200 | 12043-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, BHIKHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020309 | 252100002410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 323900 | 12043-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, BHIKHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020313 | 252100002410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1115656 | 12043-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, BHIKHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020012 | 252100002510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 40500 | 12039-PRINCIPAL | SR.SEC SCHOOL, BHIKHI (BOYS) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020013 | 252100002510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 227250 | 12039-PRINCIPAL | SR.SEC SCHOOL, BHIKHI (BOYS) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020014 | 252100002510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 950800 | 12039-PRINCIPAL | SR.SEC SCHOOL, BHIKHI (BOYS) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020494 | 252100002510005 | 1/4/2025 | 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 | 678 | 28/04/2025 | 13000 | 12039-PRINCIPAL | GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020495 | 252100002510006 | 1/4/2025 | 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 | 679 | 28/04/2025 | 12700 | 12039-PRINCIPAL | GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020496 | 252100002510007 | 1/4/2025 | 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 | 680 | 28/04/2025 | 17891 | 12039-PRINCIPAL | GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020497 | 252100002510008 | 1/4/2025 | 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 | 681 | 28/04/2025 | 7634 | 12039-PRINCIPAL | GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025020498 | 252100002510009 | 1/4/2025 | 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 | 682 | 28/04/2025 | 17983 | 12039-PRINCIPAL | GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020147 | 252100002610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 102100 | 12117-PRINCIPAL | SENIOR SECONDARY SCHOOL,JOGA(GIRL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020148 | 252100002610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 110250 | 12117-PRINCIPAL | SENIOR SECONDARY SCHOOL,JOGA(GIRL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020149 | 252100002610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134350 | 12117-PRINCIPAL | SENIOR SECONDARY SCHOOL,JOGA(GIRL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020150 | 252100002610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 186300 | 12117-PRINCIPAL | SENIOR SECONDARY SCHOOL,JOGA(GIRL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020151 | 252100002610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1457250 | 12117-PRINCIPAL | SENIOR SECONDARY SCHOOL,JOGA(GIRL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020472 | 252100002610006 | 1/4/2025 | 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 | 656 | 28/04/2025 | 36901 | 12117-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020473 | 252100002610007 | 1/4/2025 | 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 | 657 | 28/04/2025 | 9463 | 12117-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020474 | 252100002610008 | 1/4/2025 | 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 | 658 | 28/04/2025 | 17550 | 12117-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020475 | 252100002610009 | 1/4/2025 | 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 | 659 | 28/04/2025 | 41100 | 12117-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020502 | 252100002610010 | 1/4/2025 | 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 | 686 | 28/04/2025 | 17340 | 12117-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020476 | 252100002610011 | 1/4/2025 | 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 | 660 | 28/04/2025 | 21440 | 12117-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020253 | 252100002710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 67500 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020254 | 252100002710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 85300 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020255 | 252100002710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 276800 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025020256 | 252100002710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 561400 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020241 | 252100002810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 58752 | 12243-PRINCIPAL | SECONDARY SCHOOL, MANSA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020242 | 252100002810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86396 | 12243-PRINCIPAL | SECONDARY SCHOOL, MANSA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020243 | 252100002810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1026288 | 12243-PRINCIPAL | SECONDARY SCHOOL, MANSA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020244 | 252100002810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2256072 | 12243-PRINCIPAL | SECONDARY SCHOOL, MANSA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020155 | 252100002810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1791658 | 12243-PRINCIPAL | SECONDARY SCHOOL, MANSA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020161 | 252100002810012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1695768 | 12243-PRINCIPAL | SECONDARY SCHOOL, MANSA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020477 | 252100002810013 | 1/4/2025 | 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 | 661 | 28/04/2025 | 5487 | 12243-PRINCIPAL | GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020478 | 252100002810014 | 1/4/2025 | 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 | 662 | 28/04/2025 | 3731 | 12243-PRINCIPAL | GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020135 | 252100002910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 68054 | 12033-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020235 | 252100002910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 68220 | 12033-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020136 | 252100002910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 161600 | 12033-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020137 | 252100002910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 184174 | 12033-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020138 | 252100002910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 440664 | 12033-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020139 | 252100002910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 631522 | 12033-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020140 | 252100002910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 773550 | 12033-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020141 | 252100002910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1479096 | 12033-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020142 | 252100002910009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1633840 | 12033-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020503 | 252100002910011 | 1/4/2025 | 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 | 687 | 28/04/2025 | 18028 | 12033-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020504 | 252100002910014 | 1/4/2025 | 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 | 688 | 28/04/2025 | 4238 | 12033-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019925 | 252100003010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 36000 | 12049-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019926 | 252100003010016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 49950 | 12049-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020005 | 252100003010017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110700 | 12049-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019927 | 252100003010018 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 351450 | 12049-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019928 | 252100003010019 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 355050 | 12049-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019929 | 252100003010020 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1263800 | 12049-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019930 | 252100003010021 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 118150 | 12049-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019931 | 252100003010022 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 331600 | 12049-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020002 | 252100003010023 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 933100 | 12049-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHAINI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020493 | 252100003010027 | 1/4/2025 | 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 | 677 | 28/04/2025 | 20865 | 12049-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045144 | 252100003110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 71250 | 12054-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045145 | 252100003110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 164300 | 12054-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045146 | 252100003110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 207450 | 12054-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025045147 | 252100003110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 375150 | 12054-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045148 | 252100003110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 2162000 | 12054-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020462 | 252100003110006 | 1/4/2025 | 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 | 646 | 28/04/2025 | 27736 | 12054-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020463 | 252100003110007 | 1/4/2025 | 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 | 647 | 28/04/2025 | 20574 | 12054-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020464 | 252100003110008 | 1/4/2025 | 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 | 648 | 28/04/2025 | 38665 | 12054-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020006 | 252100003210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 58950 | 12057-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHAPHRE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020007 | 252100003210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109250 | 12057-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHAPHRE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020008 | 252100003210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 216500 | 12057-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHAPHRE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020009 | 252100003210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 352050 | 12057-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHAPHRE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020010 | 252100003210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 570400 | 12057-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHAPHRE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020011 | 252100003210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1348350 | 12057-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHAPHRE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019913 | 252100003310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 19900 | 12120-PRINCIPAL | SENIOR SECONDARY SCHOOL, SADA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019914 | 252100003310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 29100 | 12120-PRINCIPAL | SENIOR SECONDARY SCHOOL, SADA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019915 | 252100003310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 66400 | 12120-PRINCIPAL | SENIOR SECONDARY SCHOOL, SADA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019916 | 252100003310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 105100 | 12120-PRINCIPAL | SENIOR SECONDARY SCHOOL, SADA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019917 | 252100003310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 184800 | 12120-PRINCIPAL | SENIOR SECONDARY SCHOOL, SADA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019918 | 252100003310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1527150 | 12120-PRINCIPAL | SENIOR SECONDARY SCHOOL, SADA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045141 | 252100003410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 32550 | 12106-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045142 | 252100003410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 112750 | 12106-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045143 | 252100003410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 393900 | 12106-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045164 | 252100003410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 973850 | 12106-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020312 | 252100003410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 73571 | 12106-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020467 | 252100003410008 | 1/4/2025 | 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 | 651 | 28/04/2025 | 12312 | 12106-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020468 | 252100003410009 | 1/4/2025 | 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 | 652 | 28/04/2025 | 18052 | 12106-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020469 | 252100003410010 | 1/4/2025 | 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 | 653 | 28/04/2025 | 11427 | 12106-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020470 | 252100003410011 | 1/4/2025 | 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 | 654 | 28/04/2025 | 12251 | 12106-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020246 | 252100003610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 98550 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020156 | 252100003610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134350 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020157 | 252100003610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 223350 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020158 | 252100003610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1129500 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020303 | 252100003710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 12240-HEADMASTER | GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020304 | 252100003710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 74150 | 12240-HEADMASTER | GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020305 | 252100003710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 461200 | 12240-HEADMASTER | GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020322 | 252100003710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 115450 | 12240-HEADMASTER | GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020323 | 252100003710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 703100 | 12240-HEADMASTER | GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019995 | 252100003810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 104400 | 12088-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019996 | 252100003810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 12088-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019997 | 252100003810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 377250 | 12088-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020022 | 252100003810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1173050 | 12088-HEADMASTER | GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020268 | 252100003910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 50700 | 12246-HEADMASTER | GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020269 | 252100003910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 12246-HEADMASTER | GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020270 | 252100003910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1123250 | 12246-HEADMASTER | GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020460 | 252100003910006 | 1/4/2025 | 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 | 644 | 28/04/2025 | 20334 | 12246-HEADMASTER | GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020461 | 252100003910007 | 1/4/2025 | 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 | 645 | 28/04/2025 | 4775 | 12246-HEADMASTER | GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020399 | 252100003910008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 584 | 28/04/2025 | 7000 | 12246-HEADMASTER | GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020003 | 252100004010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 114000 | 12102-HEADMASTER | SCHOOL, MOHAR SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020004 | 252100004010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 409200 | 12102-HEADMASTER | SCHOOL, MOHAR SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019910 | 252100004110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 12103-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMAUN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019911 | 252100004110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 327454 | 12103-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMAUN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019912 | 252100004110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 787247 | 12103-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMAUN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020453 | 252100004110005 | 1/4/2025 | 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 | 637 | 28/04/2025 | 19580 | 12103-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMAUN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020452 | 252100004110007 | 1/4/2025 | 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 | 636 | 28/04/2025 | 35704 | 12103-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMAUN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020325 | 252100004110009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52200 | 12103-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMAUN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020484 | 252100004110011 | 1/4/2025 | 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 | 668 | 28/04/2025 | 11162 | 12103-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAMAUN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019998 | 252100004210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 12036-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHOPAL MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019999 | 252100004210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 33350 | 12036-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHOPAL MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020000 | 252100004210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 83200 | 12036-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHOPAL MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020001 | 252100004210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1234400 | 12036-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHOPAL MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020459 | 252100004210007 | 1/4/2025 | 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 | 643 | 28/04/2025 | 36431 | 12036-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHOPAL MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020458 | 252100004210008 | 1/4/2025 | 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 | 642 | 28/04/2025 | 32180 | 12036-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHOPAL MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020457 | 252100004210009 | 1/4/2025 | 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 | 641 | 28/04/2025 | 37704 | 12036-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHOPAL MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020301 | 252100004310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 81100 | 12248-HEADMASTER | GOVT. HIGH SCHOOL, RARH MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020302 | 252100004310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 112750 | 12248-HEADMASTER | GOVT. HIGH SCHOOL, RARH MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020326 | 252100004310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 533500 | 12248-HEADMASTER | GOVT. HIGH SCHOOL, RARH MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020404 | 252100004310005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 589 | 28/04/2025 | 7000 | 12248-HEADMASTER | GOVT. HIGH SCHOOL, RARH MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020314 | 252100004310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 51700 | 12248-HEADMASTER | GOVT. HIGH SCHOOL, RARH MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020324 | 252100004310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 51700 | 12248-HEADMASTER | GOVT. HIGH SCHOOL, RARH MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019903 | 252100004410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 260000 | 12108-PRINCIPAL | SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019904 | 252100004410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 557200 | 12108-PRINCIPAL | SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020227 | 252100004410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1506700 | 12108-PRINCIPAL | SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025040215 | 252100004510001 | 1/4/2025 | 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 | PH | V | 1 | 11/4/2025 | 21700 | SENIOR MEDICAL OFFICER FOR | KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045748 | 252100004510002 | 1/4/2025 | 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 | 36 | 11/4/2025 | 68950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040216 | 252100004510003 | 1/4/2025 | 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 | PH | V | 2 | 11/4/2025 | 77550 | SENIOR MEDICAL OFFICER FOR | KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045777 | 252100004510004 | 1/4/2025 | 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 | 65 | 16/04/2025 | 82350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045749 | 252100004510005 | 1/4/2025 | 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 | 37 | 11/4/2025 | 89200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045750 | 252100004510006 | 1/4/2025 | 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 | 38 | 11/4/2025 | 106950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045751 | 252100004510007 | 1/4/2025 | 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 | 39 | 11/4/2025 | 110400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045778 | 252100004510008 | 1/4/2025 | 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 | 66 | 16/04/2025 | 126900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045752 | 252100004510009 | 1/4/2025 | 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 | 40 | 11/4/2025 | 132700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045753 | 252100004510010 | 1/4/2025 | 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 | 41 | 11/4/2025 | 141600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045754 | 252100004510011 | 1/4/2025 | 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 | 42 | 11/4/2025 | 153620 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045755 | 252100004510012 | 1/4/2025 | 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 | 43 | 11/4/2025 | 155540 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040217 | 252100004510013 | 1/4/2025 | 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 | PH | V | 3 | 11/4/2025 | 158400 | SENIOR MEDICAL OFFICER FOR | KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040218 | 252100004510014 | 1/4/2025 | 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 | PS | V | 4 | 11/4/2025 | 164150 | SENIOR MEDICAL OFFICER FOR | KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045756 | 252100004510015 | 1/4/2025 | 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 | 44 | 11/4/2025 | 166910 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045757 | 252100004510016 | 1/4/2025 | 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 | 45 | 11/4/2025 | 172150 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040219 | 252100004510017 | 1/4/2025 | 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 | PH | V | 5 | 11/4/2025 | 201300 | 12149-SENIOR MEDICAL OFFICER FOR | KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045758 | 252100004510018 | 1/4/2025 | 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 | 46 | 11/4/2025 | 211500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040220 | 252100004510019 | 1/4/2025 | 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 | PH | V | 6 | 11/4/2025 | 235350 | SENIOR MEDICAL OFFICER FOR | KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045759 | 252100004510020 | 1/4/2025 | 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 | 47 | 11/4/2025 | 257250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045760 | 252100004510021 | 1/4/2025 | 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 | 48 | 11/4/2025 | 275100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045761 | 252100004510022 | 1/4/2025 | 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 | 49 | 11/4/2025 | 295350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045762 | 252100004510023 | 1/4/2025 | 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 | 50 | 11/4/2025 | 296250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045763 | 252100004510024 | 1/4/2025 | 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 | 51 | 11/4/2025 | 383700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045764 | 252100004510025 | 1/4/2025 | 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 | 52 | 11/4/2025 | 475200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045765 | 252100004510026 | 1/4/2025 | 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 | 53 | 11/4/2025 | 660750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045766 | 252100004510027 | 1/4/2025 | 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 | 54 | 11/4/2025 | 829350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045767 | 252100004510028 | 1/4/2025 | 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 | 55 | 11/4/2025 | 1092400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045768 | 252100004510029 | 1/4/2025 | 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 | 56 | 11/4/2025 | 1205200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045769 | 252100004510030 | 1/4/2025 | 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 | 57 | 11/4/2025 | 96730 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045770 | 252100004510034 | 1/4/2025 | 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 | 58 | 11/4/2025 | 234170 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045771 | 252100004510040 | 1/4/2025 | 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 | 59 | 11/4/2025 | 269794 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045772 | 252100004510041 | 1/4/2025 | 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 | 11/4/2025 | 80193 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045773 | 252100004510042 | 1/4/2025 | 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 | 61 | 11/4/2025 | 72000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045774 | 252100004510043 | 1/4/2025 | 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 | 11/4/2025 | 29200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040234 | 252100004510045 | 1/4/2025 | 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 | PH | V | 20 | 23/04/2025 | 72333 | 12149-SENIOR MEDICAL OFFICER FOR | KHIALA KALAN MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000517 | 252100004610001 | 1/4/2025 | 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 | 12 | 7/4/2025 | 195564 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000518 | 252100004610002 | 1/4/2025 | 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 | 13 | 7/4/2025 | 206052 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000519 | 252100004610003 | 1/4/2025 | 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 | 14 | 7/4/2025 | 299128 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000520 | 252100004610004 | 1/4/2025 | 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 | 15 | 7/4/2025 | 162000 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000521 | 252100004610005 | 1/4/2025 | 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 | 16 | 7/4/2025 | 181676 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000522 | 252100004610006 | 1/4/2025 | 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 | 17 | 7/4/2025 | 183276 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000523 | 252100004610007 | 1/4/2025 | 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 | 18 | 7/4/2025 | 21700 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000507 | 252100004610008 | 1/4/2025 | 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 | 2 | 7/4/2025 | 221776 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000524 | 252100004610009 | 1/4/2025 | 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 | 19 | 7/4/2025 | 349132 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000525 | 252100004610010 | 1/4/2025 | 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 | 20 | 7/4/2025 | 620592 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000508 | 252100004610011 | 1/4/2025 | 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 | 7/4/2025 | 415860 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000526 | 252100004610012 | 1/4/2025 | 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 | 21 | 7/4/2025 | 35400 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000527 | 252100004610013 | 1/4/2025 | 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 | 22 | 7/4/2025 | 83968 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000528 | 252100004610014 | 1/4/2025 | 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 | 23 | 7/4/2025 | 138400 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000537 | 252100004610015 | 1/4/2025 | 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 | 32 | 7/4/2025 | 373184 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000509 | 252100004610016 | 1/4/2025 | 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 | 4 | 7/4/2025 | 871727 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000510 | 252100004610017 | 1/4/2025 | 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 | 5 | 7/4/2025 | 378920 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000539 | 252100004610018 | 1/4/2025 | 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 | 34 | 7/4/2025 | 1182898 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000511 | 252100004610019 | 1/4/2025 | 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 | 6 | 7/4/2025 | 298666 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000540 | 252100004610020 | 1/4/2025 | 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 | 35 | 7/4/2025 | 314935 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045812 | 252100004610021 | 1/4/2025 | 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 | 100 | 23/04/2025 | 103840 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045775 | 252100004610022 | 1/4/2025 | 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 | 63 | 11/4/2025 | 32579 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014476 | 252100004610023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 131356 | 12142-SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045813 | 252100004610025 | 1/4/2025 | 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 | 101 | 23/04/2025 | 240066 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045810 | 252100004710001 | 1/4/2025 | 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 | 98 | 22/04/2025 | 65124 | 12139-MEDICAL OFFICER | ESI DISPENSARY, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045811 | 252100004710002 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 99 | 22/04/2025 | 12900 | 12139-MEDICAL OFFICER | ESI DISPENSARY, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025038693 | 252100005010001 | 1/4/2025 | 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 | 22/04/2025 | 81188 | 12237-SUPERINTENDENT GRADE-2 | DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038694 | 252100005010002 | 1/4/2025 | 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 | 10 | 22/04/2025 | 137240 | 12237-SUPERINTENDENT GRADE-2 | DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038695 | 252100005010003 | 1/4/2025 | 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 | 22/04/2025 | 383160 | 12237-SUPERINTENDENT GRADE-2 | DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038697 | 252100005010004 | 1/4/2025 | 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 | 13 | 22/04/2025 | 234578 | 12237-SUPERINTENDENT GRADE-2 | DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038696 | 252100005010005 | 1/4/2025 | 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 | 22/04/2025 | 183351 | 12237-SUPERINTENDENT GRADE-2 | DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038698 | 252100005010006 | 1/4/2025 | 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 COMMISSION | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 14 | 28/04/2025 | 824 | 12237-SUPERINTENDENT GRADE-2 | DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025002053 | 252100005110001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 19900 | 12468-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002054 | 252100005110002 | 1/4/2025 | 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 | 2 | 4/4/2025 | 29200 | 12468-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025002055 | 252100005110003 | 1/4/2025 | 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 | 3 | 4/4/2025 | 57400 | 12468-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002056 | 252100005110004 | 1/4/2025 | 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 | 4 | 4/4/2025 | 69300 | 12468-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002057 | 252100005110005 | 1/4/2025 | 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 | 5 | 4/4/2025 | 134350 | 12468-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002058 | 252100005110006 | 1/4/2025 | 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 | 6 | 4/4/2025 | 377800 | 12468-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028121 | 252100005110007 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 24 | 23/04/2025 | 16713 | 12468-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028128 | 252100005110008 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 31 | 25/04/2025 | 62960 | 12468-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028122 | 252100005110009 | 1/4/2025 | 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 | 25 | 25/04/2025 | 87778 | 12468-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028123 | 252100005110010 | 1/4/2025 | 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 | 26 | 25/04/2025 | 41307 | 12468-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028124 | 252100005110011 | 1/4/2025 | 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 | 27 | 25/04/2025 | 20400 | 12468-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028125 | 252100005110012 | 1/4/2025 | 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 | 28 | 25/04/2025 | 9600 | 12468-HEADMASTER | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025032710 | 252100005210001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 17 | 23/04/2025 | 143270 | 12165-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032711 | 252100005210002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 18 | 23/04/2025 | 206428 | 12165-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032712 | 252100005210003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 19 | 23/04/2025 | 211120 | 12165-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032707 | 252100005310001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 14 | 23/04/2025 | 56850 | 12172-CHILD DEVELOPMENT PROJECT OFFICER | BHIKHI MANSA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032708 | 252100005310002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 15 | 23/04/2025 | 125100 | 12172-CHILD DEVELOPMENT PROJECT OFFICER | BHIKHI MANSA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032709 | 252100005310003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 16 | 23/04/2025 | 208600 | 12172-CHILD DEVELOPMENT PROJECT OFFICER | BHIKHI MANSA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025044997 | 252100005410001 | 1/4/2025 | 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 | 11 | 23/04/2025 | 57628 | 12187-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025044998 | 252100005410002 | 1/4/2025 | 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 | 12 | 23/04/2025 | 66920 | 12187-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044999 | 252100005410003 | 1/4/2025 | 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 | 13 | 23/04/2025 | 70800 | 12187-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045000 | 252100005410004 | 1/4/2025 | 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 | 14 | 23/04/2025 | 95240 | 12187-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045001 | 252100005410005 | 1/4/2025 | 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 | 15 | 23/04/2025 | 147296 | 12187-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045002 | 252100005410006 | 1/4/2025 | 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 | 16 | 23/04/2025 | 160048 | 12187-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045003 | 252100005410007 | 1/4/2025 | 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 | 17 | 23/04/2025 | 270272 | 12187-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045015 | 252100005410008 | 1/4/2025 | 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 CHARGE | 03-CO-OPERATION | NT | V | 29 | 25/04/2025 | 3650 | 12187-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045016 | 252100005410009 | 1/4/2025 | 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 | 28/04/2025 | 863 | 12187-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025028882 | 252100005810001 | 1/4/2025 | 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 | 11/4/2025 | 130912 | 12193-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MANSA MANSA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028883 | 252100005810002 | 1/4/2025 | 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 | 11/4/2025 | 183612 | 12193-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MANSA MANSA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028898 | 252100005810003 | 1/4/2025 | 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 | 23/04/2025 | 77950 | 12193-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, MANSA MANSA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028885 | 252100005910001 | 1/4/2025 | 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 | 16/04/2025 | 78956 | 12195-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028886 | 252100005910002 | 1/4/2025 | 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 | 16/04/2025 | 80996 | 12195-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028887 | 252100005910003 | 1/4/2025 | 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 | 7 | 16/04/2025 | 91028 | 12195-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028889 | 252100005910004 | 1/4/2025 | 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 | 16/04/2025 | 12996 | 12195-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025001730 | 252100006110001 | 1/4/2025 | 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 | 7/4/2025 | 56850 | 12008-TEHSILDAR | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001734 | 252100006110002 | 1/4/2025 | 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 | 5 | 7/4/2025 | 85404 | 12008-TEHSILDAR | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001731 | 252100006110003 | 1/4/2025 | 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 | 2 | 7/4/2025 | 118388 | 12008-TEHSILDAR | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001732 | 252100006110004 | 1/4/2025 | 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 | 3 | 7/4/2025 | 139300 | 12008-TEHSILDAR | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001733 | 252100006110005 | 1/4/2025 | 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 | 4 | 7/4/2025 | 1334538 | 12008-TEHSILDAR | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001175 | 252100006110006 | 1/4/2025 | 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 | 2 | 7/4/2025 | 19900 | 12008-TEHSILDAR | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001176 | 252100006110007 | 1/4/2025 | 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 | 3 | 7/4/2025 | 79832 | 12008-TEHSILDAR | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001177 | 252100006110008 | 1/4/2025 | 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 | 4 | 7/4/2025 | 115432 | 12008-TEHSILDAR | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025001178 | 252100006110009 | 1/4/2025 | 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 | 5 | 7/4/2025 | 211084 | 12008-TEHSILDAR | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001179 | 252100006110011 | 1/4/2025 | 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 | 7/4/2025 | 86872 | 12008-TEHSILDAR | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001180 | 252100006110012 | 1/4/2025 | 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 | 7/4/2025 | 632268 | 12008-TEHSILDAR | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001181 | 252100006110013 | 1/4/2025 | 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 | 7/4/2025 | 326864 | 12008-TEHSILDAR | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014026 | 252100006210001 | 1/4/2025 | 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 | 39 | 25/04/2025 | 66244 | 12017-SUB DIVISIONAL OFFICER | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014027 | 252100006210004 | 1/4/2025 | 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 | 40 | 25/04/2025 | 349960 | 12017-SUB DIVISIONAL OFFICER | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014028 | 252100006210005 | 1/4/2025 | 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 | 41 | 25/04/2025 | 88204 | 12017-SUB DIVISIONAL OFFICER | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014029 | 252100006210006 | 1/4/2025 | 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 | 42 | 25/04/2025 | 119580 | 12017-SUB DIVISIONAL OFFICER | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014030 | 252100006210007 | 1/4/2025 | 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 | 43 | 25/04/2025 | 201812 | 12017-SUB DIVISIONAL OFFICER | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025005182 | 252100006410001 | 1/4/2025 | 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 | 8 | 7/4/2025 | 196888 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005175 | 252100006410002 | 1/4/2025 | 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 | 1 | 7/4/2025 | 902260 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005176 | 252100006410003 | 1/4/2025 | 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 | 2 | 7/4/2025 | 748216 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005177 | 252100006410004 | 1/4/2025 | 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 | 3 | 7/4/2025 | 821630 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005178 | 252100006410005 | 1/4/2025 | 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 | 4 | 7/4/2025 | 86115 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005179 | 252100006410006 | 1/4/2025 | 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 | 5 | 7/4/2025 | 129350 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005180 | 252100006410007 | 1/4/2025 | 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 | 6 | 7/4/2025 | 2292220 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005181 | 252100006410008 | 1/4/2025 | 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 | 7 | 7/4/2025 | 281008 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033351 | 252100006410009 | 1/4/2025 | 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 | 12 | 11/4/2025 | 698956 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025014485 | 252100006410010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 11/4/2025 | 30181 | 12160-EXECUTIVE ENGINEETR | WATER SUPPLY AND SANITATION DIVISION MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014486 | 252100006410011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 11/4/2025 | 10041 | 12160-EXECUTIVE ENGINEETR | WATER SUPPLY AND SANITATION DIVISION MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033361 | 252100006410012 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 22 | 23/04/2025 | 94000 | 12154-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033362 | 252100006410013 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 23 | 23/04/2025 | 24500 | 12154-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033363 | 252100006410014 | 1/4/2025 | 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 | 24 | 23/04/2025 | 39749 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025033364 | 252100006410015 | 1/4/2025 | 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 | 25 | 23/04/2025 | 39930 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033365 | 252100006410016 | 1/4/2025 | 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 | 26 | 23/04/2025 | 7431 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033366 | 252100006410017 | 1/4/2025 | 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 | 27 | 23/04/2025 | 2684 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033367 | 252100006410018 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 28 | 23/04/2025 | 325757 | 12154-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033368 | 252100006410019 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 29 | 23/04/2025 | 271676 | 12154-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033369 | 252100006410020 | 1/4/2025 | 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 | 30 | 23/04/2025 | 18150 | 12154-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033344 | 252100006410021 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 41-WATER SUPPLY AND SANITATION | NT | V | 33 | 28/04/2025 | 20800 | 12154-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033345 | 252100006410022 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 34 | 28/04/2025 | 40050 | 12154-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033343 | 252100006410023 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 32 | 25/04/2025 | 202760 | 12154-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025003211 | 252100006510001 | 1/4/2025 | 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 | 7/4/2025 | 128502 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003212 | 252100006510002 | 1/4/2025 | 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 | 22 | 7/4/2025 | 297656 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003213 | 252100006510003 | 1/4/2025 | 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 | 7/4/2025 | 765637 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003214 | 252100006510004 | 1/4/2025 | 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 | 7/4/2025 | 230404 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003215 | 252100006510005 | 1/4/2025 | 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 | 25 | 7/4/2025 | 78604 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003217 | 252100006510006 | 1/4/2025 | 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 | 27 | 7/4/2025 | 1005655 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003218 | 252100006510007 | 1/4/2025 | 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 | 28 | 7/4/2025 | 407132 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003219 | 252100006510011 | 1/4/2025 | 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 | 29 | 7/4/2025 | 1070037 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003220 | 252100006510012 | 1/4/2025 | 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 | 30 | 7/4/2025 | 473630 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003221 | 252100006510013 | 1/4/2025 | 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 | 31 | 7/4/2025 | 205850 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003222 | 252100006510014 | 1/4/2025 | 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 | 32 | 7/4/2025 | 215372 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003223 | 252100006510015 | 1/4/2025 | 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 | 33 | 7/4/2025 | 101229 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003224 | 252100006510016 | 1/4/2025 | 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 | 34 | 7/4/2025 | 1607567 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003225 | 252100006510017 | 1/4/2025 | 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 | 35 | 7/4/2025 | 282481 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003226 | 252100006510018 | 1/4/2025 | 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 | 36 | 7/4/2025 | 2142290 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003227 | 252100006510019 | 1/4/2025 | 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 | 37 | 7/4/2025 | 270609 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003228 | 252100006510020 | 1/4/2025 | 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 | 38 | 7/4/2025 | 325091 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003229 | 252100006510021 | 1/4/2025 | 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 | 39 | 7/4/2025 | 378658 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003230 | 252100006510022 | 1/4/2025 | 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 | 40 | 7/4/2025 | 29200 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003231 | 252100006510023 | 1/4/2025 | 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 | 41 | 7/4/2025 | 65976 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003232 | 252100006510024 | 1/4/2025 | 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 | 42 | 7/4/2025 | 16265 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003233 | 252100006510028 | 1/4/2025 | 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 | 43 | 7/4/2025 | 32578 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003234 | 252100006510029 | 1/4/2025 | 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 | 44 | 7/4/2025 | 21992 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025035006 | 252100006510030 | 1/4/2025 | 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 | 45 | 11/4/2025 | 9099 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035026 | 252100006510031 | 1/4/2025 | N | DC06 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 66 | 28/04/2025 | 6500 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035027 | 252100006510032 | 1/4/2025 | N | DC06 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 67 | 28/04/2025 | 32756 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035028 | 252100006510033 | 1/4/2025 | N | DC06 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 68 | 28/04/2025 | 21434 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035029 | 252100006510034 | 1/4/2025 | N | DC06 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 69 | 28/04/2025 | 16068 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035005 | 252100006510035 | 1/4/2025 | 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 | 46 | 11/4/2025 | 6300 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035017 | 252100006510041 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1200-MANSA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 57 | 28/04/2025 | 3865 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035018 | 252100006510042 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1200-MANSA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 58 | 28/04/2025 | 30000 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035010 | 252100006510043 | 1/4/2025 | 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 | 50 | 22/04/2025 | 4645 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035023 | 252100006510044 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1200-MANSA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 63 | 28/04/2025 | 5393 | 12465-CIVIL JUDGE | SR. DIVISION, MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025032720 | 252100007110001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 27 | 25/04/2025 | 19900 | 12492-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER MANSA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032721 | 252100007110002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 28 | 25/04/2025 | 62796 | 12492-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER MANSA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032722 | 252100007110003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 29 | 25/04/2025 | 93104 | 12492-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER MANSA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025033353 | 252100007310001 | 1/4/2025 | 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 | 11/4/2025 | 66645 | 12494-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033354 | 252100007310002 | 1/4/2025 | 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 | 11/4/2025 | 141050 | 12494-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033355 | 252100007310003 | 1/4/2025 | 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 | 11/4/2025 | 121104 | 12494-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033356 | 252100007310004 | 1/4/2025 | 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 | 11/4/2025 | 291850 | 12494-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033357 | 252100007310005 | 1/4/2025 | 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 | 11/4/2025 | 1506997 | 12494-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033358 | 252100007310006 | 1/4/2025 | 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 | 19 | 11/4/2025 | 47600 | 12494-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033359 | 252100007310007 | 1/4/2025 | 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 | 20 | 11/4/2025 | 971549 | 12494-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033348 | 252100007310008 | 1/4/2025 | 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 | 9 | 11/4/2025 | 998646 | 12494-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033349 | 252100007310009 | 1/4/2025 | 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 | 10 | 11/4/2025 | 626414 | 12494-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033350 | 252100007310010 | 1/4/2025 | 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 | 11 | 11/4/2025 | 11241 | 12494-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033352 | 252100007310011 | 1/4/2025 | 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 | 13 | 11/4/2025 | 98920 | 12494-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033360 | 252100007310012 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 21 | 23/04/2025 | 484864 | 12494-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033370 | 252100007310016 | 1/4/2025 | 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 | 31 | 23/04/2025 | 41776 | 12494-EXECUTIVE ENGINEER | SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033346 | 252100007310017 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 41-WATER SUPPLY AND SANITATION | NT | V | 35 | 28/04/2025 | 10560 | 12494-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033347 | 252100007310018 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 36 | 28/04/2025 | 39996 | 12494-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025019923 | 252100007410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 39450 | 12204-HEADMASTER | GOVERNMENT HIGH SCHOOL KHEEVAN KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019924 | 252100007410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 753550 | 12204-HEADMASTER | GOVERNMENT HIGH SCHOOL KHEEVAN KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020401 | 252100007410004 | 1/4/2025 | 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 | 07-OFFICE EXPENSES | 05-EDUCATION | NT | V | 586 | 28/04/2025 | 7000 | 12204-HEADMASTER | GOVERNMENT HIGH SCHOOL KHEEVAN KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019987 | 252100007510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 32550 | 12206-HEADMASTER | GOVERNMENT HIGH SCHOOL GOHLE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019988 | 252100007510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 569450 | 12206-HEADMASTER | GOVERNMENT HIGH SCHOOL GOHLE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020405 | 252100007510003 | 1/4/2025 | 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 | 07-OFFICE EXPENSES | 05-EDUCATION | NT | V | 590 | 28/04/2025 | 7000 | 12206-HEADMASTER | GOVERNMENT HIGH SCHOOL GOHLE | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019908 | 252100007610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 12228-HEADMASTER | GOVERNMENT HIGH SCHOOL DHINGER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019909 | 252100007610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 498300 | 12228-HEADMASTER | GOVERNMENT HIGH SCHOOL DHINGER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020406 | 252100007610004 | 1/4/2025 | 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 | 07-OFFICE EXPENSES | 05-EDUCATION | NT | V | 591 | 28/04/2025 | 4500 | 12228-HEADMASTER | GOVERNMENT HIGH SCHOOL DHINGER | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019967 | 252100007710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 121500 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019989 | 252100007710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 939800 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020400 | 252100007710005 | 1/4/2025 | 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 | 07-OFFICE EXPENSES | 05-EDUCATION | NT | V | 585 | 28/04/2025 | 8000 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019905 | 252100007810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 79300 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019906 | 252100007810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121500 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019907 | 252100007810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 652800 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019971 | 252100007910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 39100 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019972 | 252100007910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 277550 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019973 | 252100007910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 292068 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019974 | 252100007910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1014750 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020397 | 252100007910005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 582 | 28/04/2025 | 7675 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025014507 | 252100007910006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 22/04/2025 | 80094 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025039125 | 252100050010001 | 1/4/2025 | 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 | 4/4/2025 | 43424 | DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025039126 | 252100050010002 | 1/4/2025 | 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 | 4/4/2025 | 45400 | DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025039127 | 252100050010003 | 1/4/2025 | 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 | 4/4/2025 | 179418 | DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025039128 | 252100050010004 | 1/4/2025 | 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 | 4/4/2025 | 277216 | DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025039129 | 252100050010005 | 1/4/2025 | 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 | 4/4/2025 | 462937 | DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014472 | 252100050010006 | 1/4/2025 | 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 | 1 | 11/4/2025 | 156463 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025014473 | 252100050010008 | 1/4/2025 | 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 | 2 | 11/4/2025 | 247622 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025014474 | 252100050010010 | 1/4/2025 | 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 | 3 | 11/4/2025 | 50718 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025014487 | 252100050010012 | 1/4/2025 | 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 | 16/04/2025 | 22076512 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025014501 | 252100050010014 | 1/4/2025 | 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 | 30 | 22/04/2025 | 5244418 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |

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| ### | VN042025014502 | 252100050010016 | 1/4/2025 | 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 | 31 | 22/04/2025 | 542821 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025014511 | 252100050010018 | 1/4/2025 | 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 | 40 | 25/04/2025 | 24212860 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025014512 | 252100050010023 | 1/4/2025 | 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 | 41 | 28/04/2025 | 586226 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025005101 | 252100050110001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 7/4/2025 | 19900 | DEVELOPMENT AND PANCHAYAT | DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005102 | 252100050110002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 19900 | DEVELOPMENT AND PANCHAYAT | DEVELOPMENT AND PANCHAYAT OFFICER MANSA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005103 | 252100050110003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 7/4/2025 | 57804 | DEVELOPMENT AND PANCHAYAT | DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005104 | 252100050110004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 193184 | DEVELOPMENT AND PANCHAYAT | DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005105 | 252100050110005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 254757 | DEVELOPMENT AND PANCHAYAT | DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032699 | 252100050110006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 16/04/2025 | 5000 | DEVELOPMENT AND PANCHAYAT | DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032700 | 252100050110007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 7 | 16/04/2025 | 145995 | 12196-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032724 | 252100050110008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 31 | 28/04/2025 | 942 | DEVELOPMENT AND PANCHAYAT | DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032701 | 252100050110009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 16/04/2025 | 8000 | DEVELOPMENT AND PANCHAYAT | DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032702 | 252100050110010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 16/04/2025 | 10000 | DEVELOPMENT AND PANCHAYAT | DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032703 | 252100050110011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 10 | 16/04/2025 | 49757 | 12456-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025032725 | 252100050110012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 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 | 32 | 28/04/2025 | 11928 | 12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025035012 | 252100050110013 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1200-MANSA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 52 | 23/04/2025 | 10000 | 12128-DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025032744 | 252100050110014 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 51 | 28/04/2025 | 10093 | 12453-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025001183 | 252100050410001 | 1/4/2025 | 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 | 7/4/2025 | 86250 | 12016-ASSISTANT COMMISSIONER, (G) | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001184 | 252100050410002 | 1/4/2025 | 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 | 7/4/2025 | 242178 | 12016-ASSISTANT COMMISSIONER, (G) | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001185 | 252100050410003 | 1/4/2025 | 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 | 7/4/2025 | 707437 | 12016-ASSISTANT COMMISSIONER, (G) | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001174 | 252100050410004 | 1/4/2025 | 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 | 1 | 7/4/2025 | 702327 | 12016-ASSISTANT COMMISSIONER, (G) | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001186 | 252100050410005 | 1/4/2025 | 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 | 7/4/2025 | 2055914 | 12016-ASSISTANT COMMISSIONER, (G) | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001187 | 252100050410006 | 1/4/2025 | 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 | 7/4/2025 | 1059758 | 12016-ASSISTANT COMMISSIONER, (G) | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025001188 | 252100050410008 | 1/4/2025 | 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 | 7/4/2025 | 89968 | 12016-ASSISTANT COMMISSIONER, (G) | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001189 | 252100050410009 | 1/4/2025 | 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 | 7/4/2025 | 152048 | 12016-ASSISTANT COMMISSIONER, (G) | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001190 | 252100050410010 | 1/4/2025 | 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 | 7/4/2025 | 116586 | 12016-ASSISTANT COMMISSIONER, (G) | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001191 | 252100050410011 | 1/4/2025 | 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 | 18 | 7/4/2025 | 199818 | 12016-ASSISTANT COMMISSIONER, (G) | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001182 | 252100050410012 | 1/4/2025 | 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 | 7/4/2025 | 1335624 | 12016-ASSISTANT COMMISSIONER, (G) | MANSA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014475 | 252100050410013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 11/4/2025 | 28698 | 12281-DEPUTY DIRECTOR | DIARY DEVELOPMENT MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014477 | 252100050410014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 32027 | 12281-DEPUTY DIRECTOR | DIARY DEVELOPMENT MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014478 | 252100050410015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 251221 | 12281-DEPUTY DIRECTOR | DIARY DEVELOPMENT MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000506 | 252100050510001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 184824 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000529 | 252100050510002 | 1/4/2025 | 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 | 24 | 7/4/2025 | 74700 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000530 | 252100050510003 | 1/4/2025 | 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 | 25 | 7/4/2025 | 81736 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000531 | 252100050510004 | 1/4/2025 | 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 | 26 | 7/4/2025 | 122580 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000532 | 252100050510005 | 1/4/2025 | 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 | 27 | 7/4/2025 | 205764 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000533 | 252100050510006 | 1/4/2025 | 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 | 7/4/2025 | 261613 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000534 | 252100050510007 | 1/4/2025 | 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 | 7/4/2025 | 820036 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000535 | 252100050510008 | 1/4/2025 | 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 | 7/4/2025 | 988032 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000536 | 252100050510009 | 1/4/2025 | 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 | 31 | 7/4/2025 | 1498615 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000538 | 252100050510010 | 1/4/2025 | 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 | 7/4/2025 | 88984 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000512 | 252100050510011 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 7 | 7/4/2025 | 1209975 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000513 | 252100050510012 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 8 | 7/4/2025 | 932258 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000514 | 252100050510013 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 9 | 7/4/2025 | 43200 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000515 | 252100050510014 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 10 | 7/4/2025 | 1094618 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000516 | 252100050510015 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 11 | 7/4/2025 | 1312312 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045786 | 252100050510016 | 1/4/2025 | 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 | 74 | 16/04/2025 | 13511 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045787 | 252100050510017 | 1/4/2025 | 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 | 75 | 16/04/2025 | 103440 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032734 | 252100050510018 | 1/4/2025 | 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 | 41 | 28/04/2025 | 15961 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025032735 | 252100050510019 | 1/4/2025 | 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 | 42 | 28/04/2025 | 5365 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032736 | 252100050510020 | 1/4/2025 | 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 | 43 | 28/04/2025 | 16569 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032747 | 252100050510021 | 1/4/2025 | 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 | 54 | 28/04/2025 | 30000 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032748 | 252100050510022 | 1/4/2025 | 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 | 55 | 28/04/2025 | 21099 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032749 | 252100050510023 | 1/4/2025 | 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 | 56 | 28/04/2025 | 10228 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032750 | 252100050510024 | 1/4/2025 | 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 | 57 | 28/04/2025 | 7485 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032751 | 252100050510025 | 1/4/2025 | 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 | 58 | 28/04/2025 | 9540 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032752 | 252100050510026 | 1/4/2025 | 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 | 59 | 28/04/2025 | 10160 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032753 | 252100050510027 | 1/4/2025 | 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 | 60 | 28/04/2025 | 27547 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032754 | 252100050510028 | 1/4/2025 | 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 | 61 | 28/04/2025 | 35482 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032755 | 252100050510029 | 1/4/2025 | 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 | 62 | 28/04/2025 | 13040 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032756 | 252100050510030 | 1/4/2025 | 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 | 63 | 28/04/2025 | 43668 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032757 | 252100050510031 | 1/4/2025 | 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 | 64 | 28/04/2025 | 6490 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025032758 | 252100050510032 | 1/4/2025 | 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 | 65 | 28/04/2025 | 20289 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032759 | 252100050510033 | 1/4/2025 | 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 | 66 | 28/04/2025 | 7902 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032760 | 252100050510034 | 1/4/2025 | 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 | 67 | 28/04/2025 | 14689 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032761 | 252100050510035 | 1/4/2025 | 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 | 68 | 28/04/2025 | 24504 | 12143-ASSISTANT CONTROLLER | (F&A), CIVIL SURGEON, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015960 | 252100050610001 | 1/4/2025 | 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 | 6 | 11/4/2025 | 38884 | 12009-DRO FOR DEPUTY COMMISSIONER | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015961 | 252100050610002 | 1/4/2025 | 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 | 7 | 11/4/2025 | 177888 | 12009-DRO FOR DEPUTY COMMISSIONER | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015962 | 252100050610003 | 1/4/2025 | 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 | 8 | 11/4/2025 | 233300 | 12009-DRO FOR DEPUTY COMMISSIONER | MANSA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025003191 | 252100050710001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 693716 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003192 | 252100050710002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 122064 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003193 | 252100050710003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 458074 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003194 | 252100050710004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 81364 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003195 | 252100050710005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 151184 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003196 | 252100050710006 | 1/4/2025 | 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 | 6 | 7/4/2025 | 690975 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003197 | 252100050710007 | 1/4/2025 | 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 | 7 | 7/4/2025 | 426616 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003208 | 252100050710008 | 1/4/2025 | 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 | 18 | 7/4/2025 | 399054 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003209 | 252100050710009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1200-MANSA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 19 | 7/4/2025 | 66900 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003198 | 252100050710010 | 1/4/2025 | 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 | 8 | 7/4/2025 | 376832 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003199 | 252100050710011 | 1/4/2025 | 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 | 9 | 7/4/2025 | 347232 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003200 | 252100050710012 | 1/4/2025 | 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 | 10 | 7/4/2025 | 235996 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003201 | 252100050710013 | 1/4/2025 | 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 | 11 | 7/4/2025 | 72324 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003202 | 252100050710014 | 1/4/2025 | 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 | 12 | 7/4/2025 | 463464 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003203 | 252100050710015 | 1/4/2025 | 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 | 13 | 7/4/2025 | 181896 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003204 | 252100050710016 | 1/4/2025 | 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 | 14 | 7/4/2025 | 269790 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003210 | 252100050710017 | 1/4/2025 | 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 | 20 | 7/4/2025 | 733156 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003205 | 252100050710018 | 1/4/2025 | 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 | 15 | 7/4/2025 | 87600 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003206 | 252100050710019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1200-MANSA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 16 | 7/4/2025 | 29200 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003207 | 252100050710020 | 1/4/2025 | 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 | 17 | 7/4/2025 | 39992 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003216 | 252100050710021 | 1/4/2025 | N | DC06 | D | Misc. 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 | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 26 | 7/4/2025 | 14815 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035014 | 252100050710022 | 1/4/2025 | 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 | 03-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 54 | 28/04/2025 | 46800 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035015 | 252100050710023 | 1/4/2025 | 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 | 03-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 55 | 28/04/2025 | 4244 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025035013 | 252100050710024 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 53 | 25/04/2025 | 2610 | 12128-DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035016 | 252100050710025 | 1/4/2025 | 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 | 56 | 28/04/2025 | 2355 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035019 | 252100050710032 | 1/4/2025 | 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 | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 59 | 28/04/2025 | 563285 | 12128-DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035020 | 252100050710033 | 1/4/2025 | 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 | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 60 | 28/04/2025 | 493335 | 12128-DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035021 | 252100050710036 | 1/4/2025 | 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 | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 61 | 28/04/2025 | 493334 | 12128-DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035025 | 252100050710037 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 65 | 28/04/2025 | 27500 | DISTRICT & SESSIONS JUDGE | MANSA MANSA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025027484 | 252100050810001 | 1/4/2025 | 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 | 11/4/2025 | 168550 | 12178-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MANSA MANSA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027485 | 252100050810002 | 1/4/2025 | 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 | 11/4/2025 | 400008 | 12178-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MANSA MANSA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027486 | 252100050810003 | 1/4/2025 | 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 | 11/4/2025 | 1207037 | 12178-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MANSA MANSA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027487 | 252100050810004 | 1/4/2025 | 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 | 11/4/2025 | 3749520 | 12178-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MANSA MANSA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027488 | 252100050810005 | 1/4/2025 | 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 | 11/4/2025 | 854904 | 12178-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MANSA MANSA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027489 | 252100050810006 | 1/4/2025 | 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 | 11/4/2025 | 956474 | 12178-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MANSA MANSA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025027490 | 252100050810007 | 1/4/2025 | 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 | 22/04/2025 | 692164 | 12178-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MANSA MANSA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025027491 | 252100050810008 | 1/4/2025 | 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 | 22/04/2025 | 3505812 | 12178-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MANSA MANSA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNJAB |
| ### | VN042025014504 | 252100050810009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 22/04/2025 | 35932 | 12280-DEPUTY DIRECTOR | ANIMAL HUSHANDRY MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027492 | 252100050810010 | 1/4/2025 | 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 SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 22/04/2025 | 250700 | 12178-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MANSA MANSA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNJAB |
| ### | VN042025027493 | 252100050810011 | 1/4/2025 | 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 SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 10 | 22/04/2025 | 330000 | 12178-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MANSA MANSA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNJAB |
| ### | VN042025027494 | 252100050810012 | 1/4/2025 | 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 SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 11 | 22/04/2025 | 330000 | 12178-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, MANSA MANSA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNJAB |
| ### | VN042025015744 | 252100050910004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1200-MANSA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 757274 | ASSISTANT EXCISE AND TAXATION | MANSA MANSA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005620 | 252100050910011 | 1/4/2025 | 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 | 7/4/2025 | 86316 | ASSISTANT EXCISE AND TAXATION | MANSA MANSA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005621 | 252100050910012 | 1/4/2025 | 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 | 7/4/2025 | 75300 | ASSISTANT EXCISE AND TAXATION | MANSA MANSA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005622 | 252100050910013 | 1/4/2025 | 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 | 7/4/2025 | 91568 | ASSISTANT EXCISE AND TAXATION | MANSA MANSA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015745 | 252100050910014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1200-MANSA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 116936 | ASSISTANT EXCISE AND TAXATION | MANSA MANSA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005623 | 252100050910016 | 1/4/2025 | 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 | 7/4/2025 | 177016 | ASSISTANT EXCISE AND TAXATION | MANSA MANSA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015746 | 252100050910017 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1200-MANSA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 164960 | ASSISTANT EXCISE AND TAXATION | MANSA MANSA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015747 | 252100050910018 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1200-MANSA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 07-EXCISE AND TAXATION | NT | V | 4 | 28/04/2025 | 353 | ASSISTANT EXCISE AND TAXATION | MANSA MANSA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015748 | 252100050910020 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1200-MANSA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 5 | 28/04/2025 | 5555 | ASSISTANT EXCISE AND TAXATION | MANSA MANSA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038624 | 252100050910024 | 1/4/2025 | N | DC10 | K | Refund Vouchers | 1200-MANSA | 0040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 111-VALUE ADDED TAX (VAT) RECEIPTS | 90-DEDUCT REFUNDS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 70-DEDUCT-RECOVERIES | 99-DUMMY GRANT | NA | A | 5 | 28/04/2025 | 74869 | 12012-ASSISTANT EXCISE AND TAXATION | MANSA MANSA | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025008530 | 252100051010001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 776100 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008531 | 252100051010002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 2700914 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008545 | 252100051010003 | 1/4/2025 | 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 | 7/4/2025 | 1326413 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008546 | 252100051010004 | 1/4/2025 | 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 | 7/4/2025 | 23145667 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008547 | 252100051010005 | 1/4/2025 | 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 | 7/4/2025 | 24458355 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008532 | 252100051010006 | 1/4/2025 | 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 | 3 | 7/4/2025 | 24364111 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008533 | 252100051010007 | 1/4/2025 | 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 | 4 | 7/4/2025 | 27811889 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008534 | 252100051010008 | 1/4/2025 | 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 | 5 | 7/4/2025 | 941846 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008548 | 252100051010009 | 1/4/2025 | 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 | 7/4/2025 | 317230 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008549 | 252100051010010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1200-MANSA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 20 | 7/4/2025 | 114570 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008535 | 252100051010011 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1200-MANSA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 6 | 7/4/2025 | 64420 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008550 | 252100051010012 | 1/4/2025 | 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 | 7/4/2025 | 313070 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008551 | 252100051010013 | 1/4/2025 | 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 | 22 | 7/4/2025 | 97940 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008536 | 252100051010014 | 1/4/2025 | 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 | 7 | 7/4/2025 | 261784 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008552 | 252100051010015 | 1/4/2025 | 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 | 23 | 7/4/2025 | 19900 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008537 | 252100051010016 | 1/4/2025 | 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 | 8 | 7/4/2025 | 271428 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008538 | 252100051010017 | 1/4/2025 | 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 | 9 | 7/4/2025 | 1154249 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025008539 | 252100051010018 | 1/4/2025 | 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 | 10 | 7/4/2025 | 8518638 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008540 | 252100051010019 | 1/4/2025 | 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 | 11 | 7/4/2025 | 528157 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008541 | 252100051010020 | 1/4/2025 | 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 | 12 | 7/4/2025 | 354000 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008542 | 252100051010021 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1200-MANSA | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 13 | 7/4/2025 | 979742 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008543 | 252100051010022 | 1/4/2025 | 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 | 14 | 7/4/2025 | 486646 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008544 | 252100051010023 | 1/4/2025 | 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 | 15 | 7/4/2025 | 300780 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008553 | 252100051010024 | 1/4/2025 | 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 | 24 | 7/4/2025 | 213604 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020824 | 252100051010029 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 28 | 28/04/2025 | 284500 | 12024-SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020825 | 252100051010030 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 29 | 28/04/2025 | 24500 | 12024-SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020826 | 252100051010031 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 30 | 28/04/2025 | 513336 | 12024-SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020827 | 252100051010032 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 31 | 28/04/2025 | 396889 | 12024-SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020828 | 252100051010033 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 32 | 28/04/2025 | 119990 | 12024-SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020829 | 252100051010034 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 33 | 28/04/2025 | 148341 | 12024-SENIOR SUPERINTENDENT OF POLICE | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020821 | 252100051010035 | 1/4/2025 | 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 | 11/4/2025 | 86292 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020822 | 252100051010037 | 1/4/2025 | 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 | 26 | 11/4/2025 | 172708 | SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025014489 | 252100051010038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 16/04/2025 | 10925 | 12454-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014490 | 252100051010039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 16/04/2025 | 10760 | 12454-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014491 | 252100051010040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 16/04/2025 | 32804 | 12454-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014492 | 252100051010041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 16/04/2025 | 22706 | 12454-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014493 | 252100051010042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 16/04/2025 | 32200 | 12454-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014494 | 252100051010043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 16/04/2025 | 33844 | 12454-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014499 | 252100051010044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 16/04/2025 | 22496 | 12454-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014500 | 252100051010045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 16/04/2025 | 36642 | 12454-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020823 | 252100051010062 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 27 | 25/04/2025 | 264436 | 12024-SENIOR SUPERINTENDENT OF | MANSA MANSA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020247 | 252100051110001 | 1/4/2025 | 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 | 432 | 22/04/2025 | 81736 | DISTRICT EDUCATION OFFICER (S) | DISTRICT EDUCATION OFFICER (S) MANSA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020248 | 252100051110002 | 1/4/2025 | 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 | 433 | 22/04/2025 | 84276 | DISTRICT EDUCATION OFFICER (S) | DISTRICT EDUCATION OFFICER (S) MANSA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020249 | 252100051110003 | 1/4/2025 | 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 | 434 | 22/04/2025 | 89984 | DISTRICT EDUCATION OFFICER (S) | DISTRICT EDUCATION OFFICER (S) MANSA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020250 | 252100051110004 | 1/4/2025 | 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 | 435 | 22/04/2025 | 124720 | DISTRICT EDUCATION OFFICER (S) | DISTRICT EDUCATION OFFICER (S) MANSA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020251 | 252100051110006 | 1/4/2025 | 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 | 436 | 22/04/2025 | 112088 | DISTRICT EDUCATION OFFICER (S) | DISTRICT EDUCATION OFFICER (S) MANSA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025020252 | 252100051110007 | 1/4/2025 | 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 | 437 | 22/04/2025 | 314992 | DISTRICT EDUCATION OFFICER (S) | DISTRICT EDUCATION OFFICER (S) MANSA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020279 | 252100051110008 | 1/4/2025 | 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 | 464 | 23/04/2025 | 70196 | DISTRICT EDUCATION OFFICER (S) | DISTRICT EDUCATION OFFICER (S) MANSA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020271 | 252100051110009 | 1/4/2025 | 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 | 456 | 22/04/2025 | 235624 | DISTRICT EDUCATION OFFICER (S) | DISTRICT EDUCATION OFFICER (S) MANSA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020280 | 252100051110010 | 1/4/2025 | 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 | 465 | 23/04/2025 | 158664 | DISTRICT EDUCATION OFFICER (S) | DISTRICT EDUCATION OFFICER (S) MANSA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020018 | 252100051210001 | 1/4/2025 | 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 | 202 | 16/04/2025 | 176344 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (P) MANSA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020019 | 252100051210002 | 1/4/2025 | 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 | 203 | 16/04/2025 | 68420 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (P) MANSA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020020 | 252100051210003 | 1/4/2025 | 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 | 204 | 16/04/2025 | 60092 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (P) MANSA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020021 | 252100051210004 | 1/4/2025 | 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 | 205 | 16/04/2025 | 19900 | DISTRICT EDUCATION OFFICER | DISTRICT EDUCATION OFFICER (P) MANSA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025032704 | 252100051310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 11 | 21/04/2025 | 49980 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032705 | 252100051310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 21/04/2025 | 65124 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032706 | 252100051310006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 21/04/2025 | 93440 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032763 | 252100051310009 | 1/4/2025 | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 70 | 30/04/2025 | 36000 | 12161-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032764 | 252100051310010 | 1/4/2025 | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 71 | 30/04/2025 | 10500 | 12161-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032765 | 252100051310011 | 1/4/2025 | 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 | 03-GRANT TO GALLANTRY | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 72 | 30/04/2025 | 267969 | 12161-DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025032766 | 252100051310012 | 1/4/2025 | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 73 | 30/04/2025 | 960000 | 12161-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025040529 | 252100051410001 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 1 | 16/04/2025 | 64420 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040530 | 252100051410002 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 2 | 16/04/2025 | 82972 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040531 | 252100051410003 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 3 | 16/04/2025 | 88984 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040532 | 252100051410004 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 4 | 16/04/2025 | 146464 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040533 | 252100051410005 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 5 | 16/04/2025 | 32047 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040534 | 252100051410006 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 6 | 22/04/2025 | 66841 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040537 | 252100051410007 | 1/4/2025 | 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-TELEPHONE | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 9 | 28/04/2025 | 825 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040535 | 252100051410008 | 1/4/2025 | 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-ELECTRICITY CHARGES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 7 | 25/04/2025 | 3075 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040536 | 252100051410009 | 1/4/2025 | 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-ELECTRICITY CHARGES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 8 | 25/04/2025 | 3183 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025040538 | 252100051410010 | 1/4/2025 | 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 | 17-HOSPITALITY AND ENTERTAINMENT | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 10 | 28/04/2025 | 2330 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040539 | 252100051410011 | 1/4/2025 | 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 | 17-HOSPITALITY AND ENTERTAINMENT | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 11 | 28/04/2025 | 1940 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040540 | 252100051410012 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 12 | 28/04/2025 | 14878 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040541 | 252100051410014 | 1/4/2025 | 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 MAINTENANCE OF STAFF CARS | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 13 | 28/04/2025 | 1800 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040542 | 252100051410015 | 1/4/2025 | 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 | 17-HOSPITALITY AND ENTERTAINMENT | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 14 | 28/04/2025 | 2170 | 12156-DISTRICT PUBLIC RELATION OFFICER | DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025044992 | 252100051510001 | 1/4/2025 | 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 | 22/04/2025 | 39800 | 12186-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044993 | 252100051510002 | 1/4/2025 | 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 | 22/04/2025 | 49980 | 12186-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044994 | 252100051510003 | 1/4/2025 | 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 | 8 | 22/04/2025 | 62748 | 12186-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044995 | 252100051510004 | 1/4/2025 | 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 | 9 | 22/04/2025 | 115256 | 12186-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044996 | 252100051510005 | 1/4/2025 | 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 | 10 | 22/04/2025 | 166832 | 12186-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044991 | 252100051510006 | 1/4/2025 | 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 | 22/04/2025 | 314760 | 12186-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, MANSA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004864 | 252100051610001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 35692 | 12188-AUDIT OFFICER | COOPERATIVE SOCIETIES MANSA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004865 | 252100051610002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 115104 | 12188-AUDIT OFFICER | COOPERATIVE SOCIETIES MANSA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025004866 | 252100051610003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 650092 | 12188-AUDIT OFFICER | COOPERATIVE SOCIETIES MANSA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004867 | 252100051610004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 1355922 | 12188-AUDIT OFFICER | COOPERATIVE SOCIETIES MANSA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045018 | 252100051610005 | 1/4/2025 | N | DC05 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 03-CO-OPERATION | NT | V | 32 | 28/04/2025 | 37269 | 12188-AUDIT OFFICER | COOPERATIVE SOCIETIES MANSA | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025028115 | 252100051710002 | 1/4/2025 | 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 | 18 | 23/04/2025 | 96240 | 12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025028116 | 252100051710003 | 1/4/2025 | 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 | 19 | 23/04/2025 | 387720 | 12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025028117 | 252100051710004 | 1/4/2025 | 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 | 20 | 23/04/2025 | 47244 | 12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025028118 | 252100051710005 | 1/4/2025 | 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 | 21 | 23/04/2025 | 149288 | 12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025041194 | 252100051810001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 87988 | TEHSILDAR (DISTRICT ELECTION | MANSA MANSA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041195 | 252100051810002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 121388 | TEHSILDAR (DISTRICT ELECTION | MANSA MANSA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041196 | 252100051810003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 241772 | TEHSILDAR (DISTRICT ELECTION | MANSA MANSA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041197 | 252100051810004 | 1/4/2025 | 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 | 11/4/2025 | 30220 | TEHSILDAR (DISTRICT ELECTION | MANSA MANSA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |

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| ### | VN042025041198 | 252100051810005 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 5 | 11/4/2025 | 32872 | 12005-TEHSILDAR (DISTRICT ELECTION | MANSA MANSA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041199 | 252100051810006 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 6 | 11/4/2025 | 59322 | 12005-TEHSILDAR (DISTRICT ELECTION | MANSA MANSA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041200 | 252100051810007 | 1/4/2025 | 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-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 7 | 25/04/2025 | 11440 | 12005-TEHSILDAR (DISTRICT ELECTION | MANSA MANSA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041201 | 252100051810008 | 1/4/2025 | 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-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 8 | 25/04/2025 | 6150 | 12005-TEHSILDAR (DISTRICT ELECTION | MANSA MANSA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041202 | 252100051810009 | 1/4/2025 | 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-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 9 | 25/04/2025 | 6365 | 12005-TEHSILDAR (DISTRICT ELECTION | MANSA MANSA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015852 | 252100051910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1200-MANSA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 91568 | 12157-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, MANSA MANSA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015853 | 252100051910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1200-MANSA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 255804 | 12157-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, MANSA MANSA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015854 | 252100051910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1200-MANSA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 11/4/2025 | 345312 | 12157-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, MANSA MANSA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015855 | 252100051910004 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1200-MANSA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 4 | 28/04/2025 | 825 | 12157-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER, MANSA MANSA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043660 | 252100052110001 | 1/4/2025 | 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 | 22/04/2025 | 92040 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, MANSA MANSA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043661 | 252100052110002 | 1/4/2025 | 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 | 22/04/2025 | 92040 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, MANSA MANSA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043662 | 252100052110003 | 1/4/2025 | 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 | 3 | 22/04/2025 | 82008 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, MANSA MANSA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043663 | 252100052110004 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 19-PLANNING | NT | V | 4 | 22/04/2025 | 60814 | 12235-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA | 7801-SECRETARY, PLANNING | PUNJAB |

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| ### | VN042025045776 | 252100052210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1200-MANSA | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 64 | 16/04/2025 | 59400 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045779 | 252100052210012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1200-MANSA | 2210-MEDICAL AND PUBLIC 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 | 67 | 16/04/2025 | 88984 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045780 | 252100052210013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1200-MANSA | 2210-MEDICAL AND PUBLIC 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 | 68 | 16/04/2025 | 96176 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045781 | 252100052210014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1200-MANSA | 2210-MEDICAL AND PUBLIC 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 | 69 | 16/04/2025 | 110198 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045782 | 252100052210015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1200-MANSA | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 124768 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045783 | 252100052210016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1200-MANSA | 2210-MEDICAL AND PUBLIC 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 | 71 | 16/04/2025 | 230365 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045784 | 252100052210017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1200-MANSA | 2210-MEDICAL AND PUBLIC 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 | 72 | 16/04/2025 | 446380 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045785 | 252100052210018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1200-MANSA | 2210-MEDICAL AND PUBLIC 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 | 73 | 16/04/2025 | 487950 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045845 | 252100052210019 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1200-MANSA | 2210-MEDICAL AND PUBLIC 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 | 133 | 28/04/2025 | 809 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER, MANSA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025035011 | 252100052310001 | 1/4/2025 | 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 | 51 | 23/04/2025 | 65437 | 12004-DISTRICT ATTORNEY | MANSA MANSA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025035007 | 252100052310002 | 1/4/2025 | 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 | 47 | 22/04/2025 | 253928 | 12004-DISTRICT ATTORNEY | MANSA MANSA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025035008 | 252100052310003 | 1/4/2025 | 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 | 48 | 22/04/2025 | 522568 | 12004-DISTRICT ATTORNEY | MANSA MANSA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025035009 | 252100052310004 | 1/4/2025 | 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 | 49 | 22/04/2025 | 422420 | 12004-DISTRICT ATTORNEY | MANSA MANSA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025035022 | 252100052310006 | 1/4/2025 | 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 | OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 62 | 28/04/2025 | 4000 | 12004-DISTRICT ATTORNEY | MANSA MANSA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025035024 | 252100052310007 | 1/4/2025 | 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 | 64 | 28/04/2025 | 1049 | 12004-DISTRICT ATTORNEY | MANSA MANSA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025028597 | 252100052410001 | 1/4/2025 | 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 | 22/04/2025 | 35692 | 12176-ASSISTANT DIRECTOR | DIRECTOR, HORTICULTURE MANSA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028598 | 252100052410002 | 1/4/2025 | 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 | 22/04/2025 | 196244 | 12176-ASSISTANT DIRECTOR | DIRECTOR, HORTICULTURE MANSA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |

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| ### | VN042025028599 | 252100052410006 | 1/4/2025 | 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 | 22/04/2025 | 129240 | 12176-ASSISTANT DIRECTOR | DIRECTOR, HORTICULTURE MANSA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028600 | 252100052410007 | 1/4/2025 | 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 | 22/04/2025 | 86400 | 12176-ASSISTANT DIRECTOR | DIRECTOR, HORTICULTURE MANSA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028601 | 252100052410008 | 1/4/2025 | 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 | 22/04/2025 | 69248 | 12176-ASSISTANT DIRECTOR | DIRECTOR, HORTICULTURE MANSA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028602 | 252100052410010 | 1/4/2025 | 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 | 22/04/2025 | 273624 | 12176-ASSISTANT DIRECTOR | DIRECTOR, HORTICULTURE MANSA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028603 | 252100052410011 | 1/4/2025 | 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 | 17 | 22/04/2025 | 225574 | 12176-ASSISTANT DIRECTOR | DIRECTOR, HORTICULTURE MANSA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004419 | 252100052510001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 1 | 7/4/2025 | 200050 | 12174-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004420 | 252100052510002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 2 | 7/4/2025 | 243300 | 12174-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004421 | 252100052510003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 3 | 7/4/2025 | 336800 | 12174-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004422 | 252100052510004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 4 | 7/4/2025 | 506350 | 12174-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004423 | 252100052510005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 5 | 7/4/2025 | 716200 | 12174-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004424 | 252100052510006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 6 | 7/4/2025 | 819600 | 12174-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004425 | 252100052510007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 7 | 7/4/2025 | 1160050 | 12174-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028604 | 252100052510009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 18 | 28/04/2025 | 14680 | 12174-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028596 | 252100052510010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 01-AGRICULTURE | NT | V | 10 | 22/04/2025 | 27866 | 12174-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028605 | 252100052510011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 19 | 28/04/2025 | 13117 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028594 | 252100052510012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 8 | 16/04/2025 | 808250 | 12174-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028595 | 252100052510013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 9 | 16/04/2025 | 173500 | 12174-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028609 | 252100052510017 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 23 | 28/04/2025 | 8035 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028610 | 252100052510018 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 24 | 28/04/2025 | 7412 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028611 | 252100052510019 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 25 | 28/04/2025 | 24913 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028612 | 252100052510020 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 26 | 28/04/2025 | 31746 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028613 | 252100052510021 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 27 | 28/04/2025 | 13672 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028614 | 252100052510022 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 28 | 28/04/2025 | 23579 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028615 | 252100052510023 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 29 | 28/04/2025 | 2600 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028616 | 252100052510024 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 30 | 28/04/2025 | 11209 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028617 | 252100052510025 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 31 | 28/04/2025 | 5572 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028618 | 252100052510026 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 32 | 28/04/2025 | 1731 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028619 | 252100052510027 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 33 | 28/04/2025 | 22272 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028606 | 252100052510028 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 20 | 28/04/2025 | 62088 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028607 | 252100052510030 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 21 | 28/04/2025 | 11368 | 12174-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028608 | 252100052510031 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1200-MANSA | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 22 | 28/04/2025 | 18071 | 12174-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, MANSA MANSA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025005492 | 252100052610001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1200-MANSA | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 1 | 7/4/2025 | 35400 | 12200-PROJECT MANAGER | PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005493 | 252100052610002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1200-MANSA | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 2 | 7/4/2025 | 66244 | 12200-PROJECT MANAGER | PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005494 | 252100052610003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1200-MANSA | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 3 | 7/4/2025 | 136120 | 12200-PROJECT MANAGER | PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005495 | 252100052610004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1200-MANSA | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 4 | 7/4/2025 | 205700 | 12200-PROJECT MANAGER | PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005496 | 252100052610005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1200-MANSA | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 5 | 7/4/2025 | 322192 | 12200-PROJECT MANAGER | PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023598 | 252100052610006 | 1/4/2025 | 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-ELECTRICITY CHARGE | 13-INDUSTRIES AND COMMERCE | NT | V | 7 | 25/04/2025 | 3459 | 12200-PROJECT MANAGER | PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023599 | 252100052610007 | 1/4/2025 | 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-ELECTRICITY CHARGE | 13-INDUSTRIES AND COMMERCE | NT | V | 8 | 25/04/2025 | 3580 | 12200-PROJECT MANAGER | PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023597 | 252100052610008 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 6 | 11/4/2025 | 2725 | 12200-PROJECT MANAGER | PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023600 | 252100052610009 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 1200-MANSA | 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 | 13-OFFICE EXPENSES | 13-INDUSTRIES AND COMMERCE | NT | V | 9 | 28/04/2025 | 1300 | 12200-PROJECT MANAGER | PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025028881 | 252100052710001 | 1/4/2025 | 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 | 11/4/2025 | 114232 | 12191-DEVELOPMENT OFFICER | WOMEN PROGRAMME, MANSA MANSA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025014488 | 252100052710002 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 16/04/2025 | 55173 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025041126 | 252100052810010 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 1 | 28/04/2025 | 2110 | 12184-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025041449 | 252100052910001 | 1/4/2025 | 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 | 16/04/2025 | 19900 | DISTRICT SPORTS OFFICER | DISTRICT SPROTS OFFICER, MANSA MANSA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041450 | 252100052910002 | 1/4/2025 | 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 | 16/04/2025 | 332576 | DISTRICT SPORTS OFFICER | DISTRICT SPROTS OFFICER, MANSA MANSA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041453 | 252100052910003 | 1/4/2025 | 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 | 5 | 28/04/2025 | 584 | DISTRICT SPORTS OFFICER | DISTRICT SPROTS OFFICER, MANSA MANSA | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025038702 | 252100053010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 23/04/2025 | 47860 | 12179-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, MANSA MANSA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038703 | 252100053010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 23/04/2025 | 79328 | 12179-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, MANSA MANSA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038704 | 252100053010003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 23/04/2025 | 33050 | 12179-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, MANSA MANSA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038705 | 252100053010004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 23/04/2025 | 71420 | 12179-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, MANSA MANSA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038706 | 252100053010005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 23/04/2025 | 87600 | 12179-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, MANSA MANSA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038707 | 252100053010006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1200-MANSA | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 23/04/2025 | 108850 | 12179-DEPUTY DIRECTOR | DEPUTY DIRECTOR, DAIRY, MANSA MANSA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025028888 | 252100053110001 | 1/4/2025 | 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 | 16/04/2025 | 124720 | 12190-DISTRICT DEVELOPMENT & | DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028890 | 252100053110002 | 1/4/2025 | 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 | 16/04/2025 | 124720 | 12190-DISTRICT DEVELOPMENT & | DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028897 | 252100053110003 | 1/4/2025 | 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 | 23/04/2025 | 206354 | 12190-DISTRICT DEVELOPMENT & | DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032726 | 252100053310001 | 1/4/2025 | 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 | 33 | 28/04/2025 | 62361000 | 12220-DIVISIONAL SOIL CONSERVATION OFFICER | DIVISIONAL SOIL CONSERVATION OFFICER, MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025032727 | 252100053310002 | 1/4/2025 | 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 | 34 | 28/04/2025 | 62361000 | 12220-DIVISIONAL SOIL CONSERVATION OFFICER | DIVISIONAL SOIL CONSERVATION OFFICER, MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032728 | 252100053310003 | 1/4/2025 | 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 | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 35 | 28/04/2025 | 15084000 | 12220-DIVISIONAL SOIL CONSERVATION OFFICER | DIVISIONAL SOIL CONSERVATION OFFICER, MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032729 | 252100053310004 | 1/4/2025 | 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 | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 36 | 28/04/2025 | 15085500 | 12220-DIVISIONAL SOIL CONSERVATION OFFICER | DIVISIONAL SOIL CONSERVATION OFFICER, MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032730 | 252100053310005 | 1/4/2025 | 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 | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 37 | 28/04/2025 | 5893500 | 12220-DIVISIONAL SOIL CONSERVATION OFFICER | DIVISIONAL SOIL CONSERVATION OFFICER, MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032731 | 252100053310006 | 1/4/2025 | 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 | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 38 | 28/04/2025 | 5893500 | 12220-DIVISIONAL SOIL CONSERVATION OFFICER | DIVISIONAL SOIL CONSERVATION OFFICER, MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032732 | 252100053310007 | 1/4/2025 | 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 | 39 | 28/04/2025 | 7603500 | 12220-DIVISIONAL SOIL CONSERVATION OFFICER | DIVISIONAL SOIL CONSERVATION OFFICER, MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032733 | 252100053310008 | 1/4/2025 | 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 | 40 | 28/04/2025 | 7603500 | 12220-DIVISIONAL SOIL CONSERVATION OFFICER | DIVISIONAL SOIL CONSERVATION OFFICER, MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032713 | 252100053310009 | 1/4/2025 | 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 | 20 | 23/04/2025 | 64420 | 12220-DIVISIONAL SOIL CONSERVATION OFFICER | DIVISIONAL SOIL CONSERVATION OFFICER, MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025032714 | 252100053310010 | 1/4/2025 | 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 | 21 | 23/04/2025 | 98728 | 12220-DIVISIONAL SOIL CONSERVATION OFFICER | DIVISIONAL SOIL CONSERVATION OFFICER, MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025032719 | 252100053310012 | 1/4/2025 | 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 | 26 | 23/04/2025 | 142456 | 12220-DIVISIONAL SOIL CONSERVATION OFFICER | DIVISIONAL SOIL CONSERVATION OFFICER, MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025030485 | 252100053410001 | 1/4/2025 | 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 | 16/04/2025 | 37004 | 12028-DISTRICT COMMANDER | COMMANDER, PUNJAB HOME GUARDS, MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030486 | 252100053410002 | 1/4/2025 | 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 | 5 | 16/04/2025 | 35180 | 12028-DISTRICT COMMANDER | COMMANDER, PUNJAB HOME GUARDS, MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030487 | 252100053410003 | 1/4/2025 | 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 | 6 | 16/04/2025 | 75156 | 12028-DISTRICT COMMANDER | COMMANDER, PUNJAB HOME GUARDS, MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030488 | 252100053410004 | 1/4/2025 | 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 | 7 | 16/04/2025 | 86316 | 12028-DISTRICT COMMANDER | COMMANDER, PUNJAB HOME GUARDS, MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030489 | 252100053410005 | 1/4/2025 | 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 | 8 | 16/04/2025 | 123600 | 12028-DISTRICT COMMANDER | COMMANDER, PUNJAB HOME GUARDS, MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030482 | 252100053410006 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1200-MANSA | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 1 | 16/04/2025 | 352047 | 12028-DISTRICT COMMANDER | COMMANDER, PUNJAB HOME GUARDS, MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030483 | 252100053410007 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1200-MANSA | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 2 | 16/04/2025 | 2501981 | 12028-DISTRICT COMMANDER | COMMANDER, PUNJAB HOME GUARDS, MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030484 | 252100053410008 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1200-MANSA | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 3 | 16/04/2025 | 3172799 | 12028-DISTRICT COMMANDER | COMMANDER, PUNJAB HOME GUARDS, MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030490 | 252100053410014 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1200-MANSA | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 9 | 28/04/2025 | 353 | 12028-DISTRICT COMMANDER | COMMANDER, PUNJAB HOME GUARDS, MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030491 | 252100053410016 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1200-MANSA | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 10 | 28/04/2025 | 12252 | 12028-DISTRICT COMMANDER | DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014915 | 252100053610001 | 1/4/2025 | 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 CONTRACTUAL | 08-FINANCE | NT | V | 1 | 22/04/2025 | 11655 | 12015-DISTRICT SMALL SAVINGS | MANSA MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044080 | 252100053810001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1200-MANSA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 1 | 7/4/2025 | 200208 | 12177-D.S.C.O. | D.S.C.O., MANSA MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044081 | 252100053810002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1200-MANSA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 2 | 7/4/2025 | 550580 | 12177-D.S.C.O. | D.S.C.O., MANSA MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025044082 | 252100053810003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1200-MANSA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 3 | 7/4/2025 | 86400 | 12177-D.S.C.O. | D.S.C.O., MANSA MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044083 | 252100053810004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1200-MANSA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 4 | 7/4/2025 | 153900 | 12177-D.S.C.O. | D.S.C.O., MANSA MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044084 | 252100053810005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1200-MANSA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 5 | 7/4/2025 | 146400 | 12177-D.S.C.O. | D.S.C.O., MANSA MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044085 | 252100053810006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1200-MANSA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 6 | 7/4/2025 | 135968 | 12177-D.S.C.O. | D.S.C.O., MANSA MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044086 | 252100053810007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1200-MANSA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 7 | 7/4/2025 | 1114930 | 12177-D.S.C.O. | D.S.C.O., MANSA MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044087 | 252100053810008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 1200-MANSA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 8 | 7/4/2025 | 514805 | 12177-D.S.C.O. | D.S.C.O., MANSA MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044088 | 252100053810020 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 1200-MANSA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 03-COMPUTER STATIONERY AND | 13-OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 9 | 28/04/2025 | 1000 | 12177-D.S.C.O. | D.S.C.O., MANSA MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044089 | 252100053810021 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 1200-MANSA | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 01-AGRICULTURE | NT | V | 10 | 28/04/2025 | 1068 | 12177-D.S.C.O. | D.S.C.O., MANSA MANSA | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025041451 | 252100054210001 | 1/4/2025 | 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 | 23/04/2025 | 21700 | 12127-ASSISTANT DIRECTOR | YOUTH SERVICES MANSA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041452 | 252100054210002 | 1/4/2025 | 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 | 23/04/2025 | 140224 | 12127-ASSISTANT DIRECTOR | YOUTH SERVICES MANSA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041454 | 252100054210003 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 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 | OFFICE EXPENSES | 40-SPORTS AND YOUTH SERVICES | NT | V | 6 | 28/04/2025 | 2000 | 12127-ASSISTANT DIRECTOR | YOUTH SERVICES MANSA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025030811 | 252100054410001 | 1/4/2025 | 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 | 5 | 21/04/2025 | 315184 | DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030807 | 252100054410002 | 1/4/2025 | 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 | 1 | 16/04/2025 | 564768 | DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030808 | 252100054410003 | 1/4/2025 | 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 | 2 | 16/04/2025 | 700915 | DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030809 | 252100054410004 | 1/4/2025 | 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 | 3 | 16/04/2025 | 2155178 | DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025014495 | 252100054410005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 16/04/2025 | 35310 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |

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| ### | VN042025014496 | 252100054410006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 16/04/2025 | 25903 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014497 | 252100054410007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 16/04/2025 | 35310 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014498 | 252100054410008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 16/04/2025 | 43557 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025030810 | 252100054410009 | 1/4/2025 | 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 | 4 | 16/04/2025 | 71711 | DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030822 | 252100054410013 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1200-MANSA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 36-JAILS | NT | V | 16 | 28/04/2025 | 37413 | 12025-DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030823 | 252100054410014 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1200-MANSA | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 02-DISTRICT JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 36-JAILS | NT | V | 17 | 28/04/2025 | 4706 | 12025-DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030812 | 252100054410017 | 1/4/2025 | 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 VEHICLE | 36-JAILS | NT | V | 6 | 28/04/2025 | 22116 | 12025-DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030813 | 252100054410019 | 1/4/2025 | 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 VEHICLE | 36-JAILS | NT | V | 7 | 28/04/2025 | 14243 | 12025-DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030814 | 252100054410020 | 1/4/2025 | 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 VEHICLE | 36-JAILS | NT | V | 8 | 28/04/2025 | 12066 | 12025-DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030815 | 252100054410021 | 1/4/2025 | 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 VEHICLE | 36-JAILS | NT | V | 9 | 28/04/2025 | 5500 | 12025-DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030816 | 252100054410022 | 1/4/2025 | 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 VEHICLE | 36-JAILS | NT | V | 10 | 28/04/2025 | 5200 | 12025-DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |

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| ### | VN042025030817 | 252100054410023 | 1/4/2025 | 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 | OTHER CHARGES | 36-JAILS | NT | V | 11 | 28/04/2025 | 10917 | DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030818 | 252100054410024 | 1/4/2025 | 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 | OTHER CHARGES | 36-JAILS | NT | V | 12 | 28/04/2025 | 2112 | DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030819 | 252100054410025 | 1/4/2025 | 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 | OTHER CHARGES | 36-JAILS | NT | V | 13 | 28/04/2025 | 4426 | DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030820 | 252100054410026 | 1/4/2025 | 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 | OTHER CHARGES | 36-JAILS | NT | V | 14 | 28/04/2025 | 2558 | DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025030821 | 252100054410027 | 1/4/2025 | 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 | OTHER CHARGES | 36-JAILS | NT | V | 15 | 28/04/2025 | 3511 | DEPUTY COMMISSIONER | MANSA MANSA | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025020310 | 252100054510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109450 | 12502-HEADMASTER | GOVERNMENT HIGH SCHOOL BURJ JHABBAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020311 | 252100054510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 657950 | 12502-HEADMASTER | GOVERNMENT HIGH SCHOOL BURJ JHABBAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020232 | 252100054610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 469950 | 12516-HEADMASTER | SENIOR SECONDARY SCHOOL MAUJIA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019993 | 252100054710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 91900 | 12517-HEADMASTER | SENIOR SECONDARY SCHOOL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019994 | 252100054710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1060300 | 12517-HEADMASTER | SENIOR SECONDARY SCHOOL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002066 | 252100054810001 | 1/4/2025 | 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 | 14 | 9/4/2025 | 39800 | 12294-PRINCIPAL, GOVT ITI, DHAIPAI | GOVT ITI, DHAIPAI MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002067 | 252100054810002 | 1/4/2025 | 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 | 9/4/2025 | 72100 | 12294-PRINCIPAL, GOVT ITI, DHAIPAI | GOVT ITI, DHAIPAI MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002068 | 252100054810003 | 1/4/2025 | 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 | 9/4/2025 | 100500 | 12294-PRINCIPAL, GOVT ITI, DHAIPAI | GOVT ITI, DHAIPAI MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025028114 | 252100054810004 | 1/4/2025 | 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 | 11/4/2025 | 222800 | 12294-PRINCIPAL, GOVT ITI, DHAIPAI | GOVT ITI, DHAIPAI MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028119 | 252100054810005 | 1/4/2025 | 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 | 22 | 23/04/2025 | 30600 | 12294-PRINCIPAL, GOVT ITI, DHAIPAI | GOVT ITI, DHAIPAI MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028120 | 252100054810006 | 1/4/2025 | 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 | 23 | 23/04/2025 | 14400 | 12294-PRINCIPAL, GOVT ITI, DHAIPAI | GOVT ITI, DHAIPAI MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025028129 | 252100054810009 | 1/4/2025 | 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 | 32 | 28/04/2025 | 750 | 12294-PRINCIPAL, GOVT ITI, DHAIPAI | GOVT ITI, DHAIPAI MANSA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025004202 | 252100060010001 | 1/4/2025 | 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 | 7/4/2025 | 49980 | 12236-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004198 | 252100060010002 | 1/4/2025 | 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 | 7/4/2025 | 102732 | 12236-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004203 | 252100060010003 | 1/4/2025 | 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 | 7/4/2025 | 2183648 | 12236-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004204 | 252100060010004 | 1/4/2025 | 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 | 7/4/2025 | 313018 | 12236-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025004199 | 252100060010005 | 1/4/2025 | 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 | 7/4/2025 | 427228 | 12236-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004200 | 252100060010006 | 1/4/2025 | 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 | 7/4/2025 | 605928 | 12236-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004201 | 252100060010007 | 1/4/2025 | 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 | 7/4/2025 | 112432 | 12236-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004205 | 252100060010008 | 1/4/2025 | 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 | 7/4/2025 | 4014864 | 12236-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025014479 | 252100060010009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 45602 | 12285-ASSISTANT CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014480 | 252100060010010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 50558 | 12285-ASSISTANT CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014481 | 252100060010011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 60356 | 12285-ASSISTANT CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014482 | 252100060010012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 41635 | 12285-ASSISTANT CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014483 | 252100060010013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 11/4/2025 | 61989 | 12285-ASSISTANT CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014484 | 252100060010014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 11/4/2025 | 41475 | 12285-ASSISTANT CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER MANSA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025038699 | 252100060010015 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 15 | 28/04/2025 | 12063 | 12236-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038701 | 252100060010016 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 17 | 28/04/2025 | 6543 | 12236-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038700 | 252100060010017 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 16 | 28/04/2025 | 6912 | 12236-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025045134 | 252100060210001 | 1/4/2025 | 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 | 21/04/2025 | 275208 | XEN,PROVINCIAL DIVISION PWD B&R, | PROVINCIAL DIVISION PWD B&R, MANSA MANSA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025045135 | 252100060210002 | 1/4/2025 | 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 | 21/04/2025 | 372064 | XEN,PROVINCIAL DIVISION PWD B&R, | PROVINCIAL DIVISION PWD B&R, MANSA MANSA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025045136 | 252100060210003 | 1/4/2025 | 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 | 21/04/2025 | 410120 | XEN,PROVINCIAL DIVISION PWD B&R, | PROVINCIAL DIVISION PWD B&R, MANSA MANSA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025045137 | 252100060210004 | 1/4/2025 | 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 | 21/04/2025 | 1118216 | XEN,PROVINCIAL DIVISION PWD B&R, | PROVINCIAL DIVISION PWD B&R, MANSA MANSA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025045138 | 252100060210005 | 1/4/2025 | 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 | 21/04/2025 | 549540 | XEN,PROVINCIAL DIVISION PWD B&R, | PROVINCIAL DIVISION PWD B&R, MANSA MANSA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025045139 | 252100060210006 | 1/4/2025 | 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 | 21/04/2025 | 359096 | XEN,PROVINCIAL DIVISION PWD B&R, | PROVINCIAL DIVISION PWD B&R, MANSA MANSA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025045140 | 252100060210008 | 1/4/2025 | 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 | 92-TELEPHONE | 21-PUBLIC WORKS | NT | V | 7 | 28/04/2025 | 3000 | XEN,PROVINCIAL DIVISION PWD B&R, | PROVINCIAL DIVISION PWD B&R, MANSA MANSA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032746 | 252100060210009 | 1/4/2025 | 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 | 53 | 28/04/2025 | 46123 | 12027-XEN,PROVINCIAL DIVISION PWD B&R, | PROVINCIAL DIVISION PWD B&R, MANSA MANSA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032762 | 252100060210010 | 1/4/2025 | 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 | 69 | 28/04/2025 | 12300 | 12027-XEN,PROVINCIAL DIVISION PWD B&R, | PROVINCIAL DIVISION PWD B&R, MANSA MANSA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025018753 | 252100060310001 | 1/4/2025 | 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 | 1 | 22/04/2025 | 143716 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025018754 | 252100060310002 | 1/4/2025 | 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 | 2 | 22/04/2025 | 122000 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |

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| ### | VN042025018755 | 252100060310003 | 1/4/2025 | 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 | 3 | 22/04/2025 | 645200 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018756 | 252100060310004 | 1/4/2025 | 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 | 4 | 22/04/2025 | 165900 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018757 | 252100060310005 | 1/4/2025 | 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 | 5 | 22/04/2025 | 3048419 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018758 | 252100060310006 | 1/4/2025 | 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 | 6 | 22/04/2025 | 327300 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018759 | 252100060310007 | 1/4/2025 | 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 | 7 | 22/04/2025 | 341312 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018760 | 252100060310008 | 1/4/2025 | 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 | 8 | 22/04/2025 | 298950 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018761 | 252100060310009 | 1/4/2025 | 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 | 9 | 22/04/2025 | 1089010 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018762 | 252100060310010 | 1/4/2025 | 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 | 10 | 22/04/2025 | 743946 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018763 | 252100060310011 | 1/4/2025 | 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 | 11 | 22/04/2025 | 3881100 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018764 | 252100060310012 | 1/4/2025 | 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 | 12 | 22/04/2025 | 220800 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018765 | 252100060310013 | 1/4/2025 | 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 | 13 | 22/04/2025 | 309750 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018766 | 252100060310014 | 1/4/2025 | 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 | 14 | 22/04/2025 | 59700 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018767 | 252100060310015 | 1/4/2025 | 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 | 15 | 22/04/2025 | 44100 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018768 | 252100060310016 | 1/4/2025 | 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 | 16 | 22/04/2025 | 34350 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018769 | 252100060310017 | 1/4/2025 | 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 | 17 | 23/04/2025 | 2080 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018770 | 252100060310018 | 1/4/2025 | 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 | 18 | 23/04/2025 | 23592 | EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032737 | 252100060310019 | 1/4/2025 | 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 | 44 | 28/04/2025 | 13419 | 12453-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025032738 | 252100060310020 | 1/4/2025 | 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 | 45 | 28/04/2025 | 48970 | 12453-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032739 | 252100060310021 | 1/4/2025 | 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 | 46 | 28/04/2025 | 12211 | 12456-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032740 | 252100060310022 | 1/4/2025 | 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 | 47 | 28/04/2025 | 30667 | 12456-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032741 | 252100060310023 | 1/4/2025 | 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 | 48 | 28/04/2025 | 37969 | 12196-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032742 | 252100060310024 | 1/4/2025 | 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 | 28/04/2025 | 15740 | 12196-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032743 | 252100060310025 | 1/4/2025 | 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 | 50 | 28/04/2025 | 2500 | 12452-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032745 | 252100060310026 | 1/4/2025 | 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 | 52 | 28/04/2025 | 9550 | 12453-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025018771 | 252100060310027 | 1/4/2025 | 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 | 19 | 28/04/2025 | 8744 | 12198-EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018772 | 252100060310028 | 1/4/2025 | 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 | 20 | 28/04/2025 | 38057 | 12198-EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018773 | 252100060310029 | 1/4/2025 | 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 | 21 | 28/04/2025 | 15917 | 12198-EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018774 | 252100060310030 | 1/4/2025 | 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 | 22 | 28/04/2025 | 31902 | 12198-EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018775 | 252100060310031 | 1/4/2025 | 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 | 28/04/2025 | 23507 | 12198-EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018776 | 252100060310032 | 1/4/2025 | 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 | 28/04/2025 | 20930 | 12198-EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025018777 | 252100060310033 | 1/4/2025 | 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 | 28/04/2025 | 32514 | 12198-EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018778 | 252100060310034 | 1/4/2025 | 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 | 28/04/2025 | 4240 | 12198-EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018779 | 252100060310035 | 1/4/2025 | 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 | 28/04/2025 | 20514 | 12198-EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018780 | 252100060310036 | 1/4/2025 | 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 | 28/04/2025 | 5152 | 12198-EXECUTIVE ENGINEER (CANALS) | MANSA DIVISION (I.B.), JAWARHARKE MANSA | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025034913 | 252100060410002 | 1/4/2025 | 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 | 23/04/2025 | 86115 | EXECUTIVE ENGINEER (DRAINAGE) | MANSA DRAINAGE DIVISION, MANSA MANSA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025034914 | 252100060410003 | 1/4/2025 | 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 | 23/04/2025 | 288470 | EXECUTIVE ENGINEER (DRAINAGE) | MANSA DRAINAGE DIVISION, MANSA MANSA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025034915 | 252100060410004 | 1/4/2025 | 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 | 23/04/2025 | 363092 | EXECUTIVE ENGINEER (DRAINAGE) | MANSA DRAINAGE DIVISION, MANSA MANSA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025034916 | 252100060410005 | 1/4/2025 | 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 | 23/04/2025 | 474844 | EXECUTIVE ENGINEER (DRAINAGE) | MANSA DRAINAGE DIVISION, MANSA MANSA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025034917 | 252100060410006 | 1/4/2025 | 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 | 23/04/2025 | 83968 | EXECUTIVE ENGINEER (DRAINAGE) | MANSA DRAINAGE DIVISION, MANSA MANSA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025034918 | 252100060410007 | 1/4/2025 | 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 | 23/04/2025 | 227900 | EXECUTIVE ENGINEER (DRAINAGE) | MANSA DRAINAGE DIVISION, MANSA MANSA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025034919 | 252100060410008 | 1/4/2025 | 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 | 23/04/2025 | 579178 | EXECUTIVE ENGINEER (DRAINAGE) | MANSA DRAINAGE DIVISION, MANSA MANSA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025034920 | 252100060410009 | 1/4/2025 | 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 | 23/04/2025 | 845342 | EXECUTIVE ENGINEER (DRAINAGE) | MANSA DRAINAGE DIVISION, MANSA MANSA | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025029126 | 252100062510002 | 1/4/2025 | 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 | 22/04/2025 | 52200 | DISTRICT FOREST OFFICER | MANSA MANSA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029133 | 252100062510003 | 1/4/2025 | 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 | 10 | 23/04/2025 | 220800 | DISTRICT FOREST OFFICER | MANSA MANSA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029127 | 252100062510005 | 1/4/2025 | 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 | 22/04/2025 | 184800 | DISTRICT FOREST OFFICER | MANSA MANSA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029128 | 252100062510007 | 1/4/2025 | 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 | 22/04/2025 | 1170500 | DISTRICT FOREST OFFICER | MANSA MANSA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029129 | 252100062510008 | 1/4/2025 | 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 | 22/04/2025 | 130100 | DISTRICT FOREST OFFICER | MANSA MANSA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029130 | 252100062510009 | 1/4/2025 | 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 | 22/04/2025 | 120900 | DISTRICT FOREST OFFICER | MANSA MANSA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029131 | 252100062510010 | 1/4/2025 | 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 | 22/04/2025 | 65100 | DISTRICT FOREST OFFICER | MANSA MANSA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029132 | 252100062510011 | 1/4/2025 | 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 | 9 | 23/04/2025 | 9620 | DISTRICT FOREST OFFICER | MANSA MANSA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029124 | 252100062510012 | 1/4/2025 | 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 | 22/04/2025 | 169600 | DISTRICT FOREST OFFICER | MANSA MANSA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029125 | 252100062510013 | 1/4/2025 | 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 | 22/04/2025 | 283100 | DISTRICT FOREST OFFICER | MANSA MANSA | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025014509 | 252100062510014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 23/04/2025 | 35293 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014510 | 252100062510015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 23/04/2025 | 8265 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025044362 | 252100062810001 | 1/4/2025 | 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 | 4 | 23/04/2025 | 59700 | DISTRICT TOWN PLANNER | MANSA MANSA | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044359 | 252100062910001 | 1/4/2025 | 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 | 1 | 23/04/2025 | 61500 | 12528-DISTRICT TOWN PLANNER | MANSA MANSA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044360 | 252100062910002 | 1/4/2025 | 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 | 23/04/2025 | 76976 | 12528-DISTRICT TOWN PLANNER | MANSA MANSA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044361 | 252100062910003 | 1/4/2025 | 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 | 23/04/2025 | 146247 | 12528-DISTRICT TOWN PLANNER | MANSA MANSA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044363 | 252100062910004 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 1200-MANSA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 5 | 25/04/2025 | 1989 | 12528-DISTRICT TOWN PLANNER | MANSA MANSA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044364 | 252100062910005 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 1200-MANSA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 6 | 28/04/2025 | 1049 | 12528-DISTRICT TOWN PLANNER | MANSA MANSA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025039263 | 252100064110002 | 1/4/2025 | 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-TRANSPORT | NT | V | 1 | 7/4/2025 | 86600 | REGIONAL TRANSPORT OFFICER | MANSA MANSA | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025039264 | 252100064110003 | 1/4/2025 | 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-TRANSPORT | NT | V | 2 | 7/4/2025 | 88787 | REGIONAL TRANSPORT OFFICER | MANSA MANSA | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025039265 | 252100064110004 | 1/4/2025 | 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-TRANSPORT | NT | V | 3 | 7/4/2025 | 106772 | REGIONAL TRANSPORT OFFICER | MANSA MANSA | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025039266 | 252100064110005 | 1/4/2025 | 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-TRANSPORT | NT | V | 4 | 7/4/2025 | 81130 | REGIONAL TRANSPORT OFFICER | MANSA MANSA | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025031162 | 252100100001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 88 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031163 | 252100100002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 192 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031164 | 252100100003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 500 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031165 | 252100100004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 150 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031166 | 252100100005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 192 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031167 | 252100100006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 800 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025014513 | 252100100007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 24/04/2025 | 13515166 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014514 | 252100100008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 24/04/2025 | 7026895 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |

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| ### | VN042025032767 | 252100100009 | 1/4/2025 | N | DC07 | O | Pension Voucher | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 74 | 24/04/2025 | 11000 | 12453-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025014515 | 252100100010 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 44 | 24/04/2025 | 222802 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014516 | 252100100011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 24/04/2025 | 1502820 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014517 | 252100100012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 24/04/2025 | 1289786 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014518 | 252100100013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 24/04/2025 | 11484 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014519 | 252100100014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 24/04/2025 | 377880 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014520 | 252100100015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 24/04/2025 | 1177298 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014521 | 252100100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 25/04/2025 | 2455540 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014522 | 252100100018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 51 | 25/04/2025 | 789608 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014523 | 252100100019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 52 | 25/04/2025 | 1314105 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025032768 | 252100100020 | 1/4/2025 | N | DC07 | O | Pension Voucher | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 75 | 25/04/2025 | 11000 | 12452-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031168 | 252100100023 | 1/4/2025 | 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 | 7 | 16/04/2025 | 104 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |

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| ### | VN042025031169 | 252100100024 | 1/4/2025 | 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 | 8 | 22/04/2025 | 150 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031170 | 252100100025 | 1/4/2025 | 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 | 9 | 22/04/2025 | 120 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025014524 | 252100100026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 25/04/2025 | 1619579 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014525 | 252100100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 25/04/2025 | 143809978 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014526 | 252100100028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 25/04/2025 | 399146 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014527 | 252100100029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 25/04/2025 | 36154179 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014528 | 252100100030 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 57 | 25/04/2025 | 621130 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014530 | 252100100031 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 58 | 25/04/2025 | 364616 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025032769 | 252100100032 | 1/4/2025 | N | DC07 | O | Pension Voucher | 1200-MANSA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 76 | 25/04/2025 | 154000 | 12452-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031171 | 252100100033 | 1/4/2025 | 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 | 10 | 24/04/2025 | 500 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031172 | 252100100035 | 1/4/2025 | 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 | 11 | 24/04/2025 | 320 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |

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| ### | VN042025031173 | 252100100040 | 1/4/2025 | 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 | 12 | 30/04/2025 | 104 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025031174 | 252100100042 | 1/4/2025 | 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 | 13 | 30/04/2025 | 192 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH |
| ### | VN042025014529 | 252100100044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 25/04/2025 | 881019 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014531 | 252100100045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 25/04/2025 | 1213302 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014532 | 252100100046 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 61 | 25/04/2025 | 1213461 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014533 | 252100100047 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 62 | 25/04/2025 | 943245 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014534 | 252100100048 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 63 | 25/04/2025 | 1147162 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014535 | 252100100049 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 64 | 25/04/2025 | 1448518 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014536 | 252100100050 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 65 | 25/04/2025 | 1627323 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014537 | 252100100051 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 66 | 25/04/2025 | 1778001 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014538 | 252100100052 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 67 | 25/04/2025 | 1705675 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014539 | 252100100053 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 68 | 25/04/2025 | 1260565 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |

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| ### | VN042025014540 | 252100100054 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 69 | 25/04/2025 | 875942 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014541 | 252100100055 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 70 | 25/04/2025 | 1033760 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014542 | 252100100056 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 71 | 25/04/2025 | 1372998 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014543 | 252100100057 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 72 | 25/04/2025 | 1415172 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014544 | 252100100058 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 73 | 25/04/2025 | 32643 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014545 | 252100100059 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 74 | 25/04/2025 | 1600731 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014546 | 252100100060 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 75 | 25/04/2025 | 2000000 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014547 | 252100100061 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 76 | 25/04/2025 | 1147125 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014548 | 252100100062 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 77 | 25/04/2025 | 110565 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014549 | 252100100063 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 78 | 25/04/2025 | 984975 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014550 | 252100100064 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 79 | 25/04/2025 | 64350 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014551 | 252100100065 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 80 | 25/04/2025 | 1641717 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014552 | 252100100066 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 81 | 25/04/2025 | 1465290 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |

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| ### | VN042025014553 | 252100100067 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 82 | 25/04/2025 | 1709820 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014554 | 252100100068 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 83 | 25/04/2025 | 17176 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014555 | 252100100069 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 84 | 25/04/2025 | 1928928 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014556 | 252100100070 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 85 | 25/04/2025 | 18249 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014557 | 252100100071 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 86 | 25/04/2025 | 0 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014558 | 252100100072 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 87 | 25/04/2025 | 12580 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014559 | 252100100073 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 88 | 25/04/2025 | 992772 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014560 | 252100100074 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 89 | 25/04/2025 | 54775 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014561 | 252100100075 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 90 | 25/04/2025 | 1238688 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014562 | 252100100076 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 91 | 25/04/2025 | 293702 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014563 | 252100100077 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 92 | 25/04/2025 | 93357 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014564 | 252100100078 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 93 | 25/04/2025 | 934116 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |

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| ### | VN042025014015 | 252102012110001 | 1/4/2025 | 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 | 28 | 16/04/2025 | 56850 | 12018-SUB DIVISIONAL OFFICER, (CIVIL) | BUDHLADA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014016 | 252102012110002 | 1/4/2025 | 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 | 29 | 16/04/2025 | 154100 | 12018-SUB DIVISIONAL OFFICER, (CIVIL) | BUDHLADA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014017 | 252102012110003 | 1/4/2025 | 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 | 30 | 16/04/2025 | 148800 | 12018-SUB DIVISIONAL OFFICER, (CIVIL) | BUDHLADA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014018 | 252102012110004 | 1/4/2025 | 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 | 31 | 16/04/2025 | 68900 | 12018-SUB DIVISIONAL OFFICER, (CIVIL) | BUDHLADA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014019 | 252102012110005 | 1/4/2025 | 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 | 32 | 16/04/2025 | 68600 | 12018-SUB DIVISIONAL OFFICER, (CIVIL) | BUDHLADA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014020 | 252102012110011 | 1/4/2025 | 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 | 33 | 16/04/2025 | 221400 | 12018-SUB DIVISIONAL OFFICER, (CIVIL) | BUDHLADA MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014006 | 252102012210001 | 1/4/2025 | 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 | 19 | 11/4/2025 | 33950 | 12006-TEHSILDAR | BUDHLADA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015963 | 252102012210002 | 1/4/2025 | 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 | 9 | 11/4/2025 | 48000 | 12006-TEHSILDAR | BUDHLADA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014007 | 252102012210003 | 1/4/2025 | 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 | 20 | 11/4/2025 | 65400 | 12006-TEHSILDAR | BUDHLADA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015964 | 252102012210004 | 1/4/2025 | 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 | 10 | 11/4/2025 | 75750 | 12006-TEHSILDAR | BUDHLADA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015965 | 252102012210005 | 1/4/2025 | 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 | 11 | 11/4/2025 | 79500 | 12006-TEHSILDAR | BUDHLADA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015966 | 252102012210006 | 1/4/2025 | 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 | 12 | 11/4/2025 | 159200 | 12006-TEHSILDAR | BUDHLADA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014008 | 252102012210007 | 1/4/2025 | 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 | 21 | 11/4/2025 | 188150 | 12006-TEHSILDAR | BUDHLADA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014009 | 252102012210008 | 1/4/2025 | 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 | 22 | 11/4/2025 | 237900 | 12006-TEHSILDAR | BUDHLADA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015967 | 252102012210009 | 1/4/2025 | 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 | 13 | 11/4/2025 | 281790 | 12006-TEHSILDAR | BUDHLADA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015968 | 252102012210010 | 1/4/2025 | 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 | 14 | 11/4/2025 | 584441 | 12006-TEHSILDAR | BUDHLADA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014010 | 252102012210011 | 1/4/2025 | 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 | 23 | 11/4/2025 | 253400 | 12006-TEHSILDAR | BUDHLADA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014508 | 252102012210012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 23/04/2025 | 20876 | 12269-TEHSILDAR | TEHSILDAR BUDHLADA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014025 | 252102012210013 | 1/4/2025 | 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 | 38 | 23/04/2025 | 142750 | 12006-TEHSILDAR | BUDHLADA MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025045814 | 252102012310001 | 1/4/2025 | 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 | 102 | 23/04/2025 | 741400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045815 | 252102012310002 | 1/4/2025 | 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 | 103 | 23/04/2025 | 223800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045816 | 252102012310003 | 1/4/2025 | 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 | 104 | 23/04/2025 | 187800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045817 | 252102012310004 | 1/4/2025 | 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 | 105 | 23/04/2025 | 112078 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045818 | 252102012310005 | 1/4/2025 | 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 | 106 | 23/04/2025 | 671400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045819 | 252102012310006 | 1/4/2025 | 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 | 107 | 23/04/2025 | 316180 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045820 | 252102012310007 | 1/4/2025 | 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 | 108 | 23/04/2025 | 134350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045821 | 252102012310008 | 1/4/2025 | 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 | 109 | 23/04/2025 | 680550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045822 | 252102012310009 | 1/4/2025 | 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 | 110 | 23/04/2025 | 566850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045823 | 252102012310010 | 1/4/2025 | 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 | 111 | 23/04/2025 | 246750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045824 | 252102012310011 | 1/4/2025 | 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 | 112 | 23/04/2025 | 815900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045825 | 252102012310012 | 1/4/2025 | 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 | 113 | 23/04/2025 | 384250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045826 | 252102012310013 | 1/4/2025 | 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 | 114 | 23/04/2025 | 299000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045827 | 252102012310014 | 1/4/2025 | 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 | 115 | 23/04/2025 | 58400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045828 | 252102012310015 | 1/4/2025 | 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 | 116 | 23/04/2025 | 268500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045829 | 252102012310016 | 1/4/2025 | 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 | 117 | 23/04/2025 | 196950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045830 | 252102012310017 | 1/4/2025 | 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 | 118 | 23/04/2025 | 256200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045831 | 252102012310018 | 1/4/2025 | 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 | 119 | 23/04/2025 | 254020 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045832 | 252102012310019 | 1/4/2025 | 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 | 120 | 23/04/2025 | 543230 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045833 | 252102012310021 | 1/4/2025 | 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 | 23/04/2025 | 58400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045834 | 252102012310022 | 1/4/2025 | 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 | 122 | 23/04/2025 | 38850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040228 | 252102012310023 | 1/4/2025 | 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 | PH | V | 14 | 23/04/2025 | 167250 | 12148-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040229 | 252102012310024 | 1/4/2025 | 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 | PH | V | 15 | 23/04/2025 | 437250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040230 | 252102012310025 | 1/4/2025 | 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 | PH | V | 16 | 23/04/2025 | 331500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040231 | 252102012310026 | 1/4/2025 | 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 | PS | V | 17 | 23/04/2025 | 85000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040232 | 252102012310027 | 1/4/2025 | 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 | PS | V | 18 | 23/04/2025 | 102500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040233 | 252102012310028 | 1/4/2025 | 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 | PS | V | 19 | 23/04/2025 | 216400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045835 | 252102012310029 | 1/4/2025 | 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 | 123 | 23/04/2025 | 65484 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045836 | 252102012310030 | 1/4/2025 | 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 | 124 | 23/04/2025 | 55000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045837 | 252102012310031 | 1/4/2025 | 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 | 125 | 23/04/2025 | 48000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045846 | 252102012310032 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 134 | 28/04/2025 | 3681 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045838 | 252102012310034 | 1/4/2025 | 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 | 126 | 23/04/2025 | 913212 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045847 | 252102012310035 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 135 | 28/04/2025 | 12439 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BUDLADA MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025028884 | 252102012410001 | 1/4/2025 | 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 | 4 | 11/4/2025 | 129250 | 12196-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028891 | 252102012410002 | 1/4/2025 | 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 | 16/04/2025 | 77250 | 12196-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028896 | 252102012410003 | 1/4/2025 | 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 | 22/04/2025 | 72750 | 12196-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028899 | 252102012410007 | 1/4/2025 | 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 | 25/04/2025 | 155400 | 12196-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032715 | 252102012510002 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 22 | 23/04/2025 | 39450 | 12224-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032716 | 252102012510003 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 23 | 23/04/2025 | 185050 | 12224-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032717 | 252102012510004 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 24 | 23/04/2025 | 215750 | 12224-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032718 | 252102012510005 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 25 | 23/04/2025 | 251050 | 12224-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025002059 | 252102012610001 | 1/4/2025 | 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 | 7/4/2025 | 115850 | 12159-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002060 | 252102012610002 | 1/4/2025 | 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 | 7/4/2025 | 814350 | 12159-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002061 | 252102012610004 | 1/4/2025 | 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 | 7/4/2025 | 180300 | 12159-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002062 | 252102012610005 | 1/4/2025 | 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 | 10 | 7/4/2025 | 137700 | 12159-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002063 | 252102012610006 | 1/4/2025 | 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 | 11 | 7/4/2025 | 56400 | 12159-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002064 | 252102012610007 | 1/4/2025 | 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 | 12 | 7/4/2025 | 431250 | 12159-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025002065 | 252102012610008 | 1/4/2025 | 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 | 13 | 7/4/2025 | 208700 | 12159-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025028126 | 252102012610009 | 1/4/2025 | 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 | 29 | 25/04/2025 | 147242 | 12159-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025028127 | 252102012610010 | 1/4/2025 | 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 | 30 | 25/04/2025 | 69289 | 12159-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025028130 | 252102012610012 | 1/4/2025 | 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 | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 33 | 28/04/2025 | 1404 | 12159-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025020357 | 252102012710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 105-TEACHERS TRAINING | 01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 542 | 25/04/2025 | 115700 | 12085-PRINCIPAL | GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020358 | 252102012710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 105-TEACHERS TRAINING | 01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 543 | 25/04/2025 | 118150 | 12085-PRINCIPAL | GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020359 | 252102012710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 105-TEACHERS TRAINING | 01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 544 | 25/04/2025 | 337250 | 12085-PRINCIPAL | GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020360 | 252102012710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 105-TEACHERS TRAINING | 01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 545 | 25/04/2025 | 360900 | 12085-PRINCIPAL | GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020361 | 252102012710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 105-TEACHERS TRAINING | 01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 546 | 25/04/2025 | 546550 | 12085-PRINCIPAL | GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020362 | 252102012710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 105-TEACHERS TRAINING | 01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 547 | 25/04/2025 | 241850 | 12085-PRINCIPAL | GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020363 | 252102012710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 105-TEACHERS TRAINING | 01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 548 | 25/04/2025 | 304700 | 12085-PRINCIPAL | GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020118 | 252102012810001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 301 | 22/04/2025 | 18900 | 12079-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020119 | 252102012810002 | 1/4/2025 | 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 | 302 | 22/04/2025 | 30750 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BUDLADHA-1 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020120 | 252102012810003 | 1/4/2025 | 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 | 303 | 22/04/2025 | 56900 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BUDLADHA-1 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025020121 | 252102012810004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 304 | 22/04/2025 | 2344244 | 12079-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020122 | 252102012810005 | 1/4/2025 | 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 | 305 | 22/04/2025 | 19038861 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BUDLADHA-1 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020123 | 252102012810006 | 1/4/2025 | 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 | 306 | 22/04/2025 | 6363550 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BUDLADHA-1 | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020226 | 252102012910006 | 1/4/2025 | 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 | 409 | 22/04/2025 | 18000 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BUDHLADA-II AT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020124 | 252102012910007 | 1/4/2025 | 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 | 307 | 22/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BUDHLADA-II AT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020125 | 252102012910008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 308 | 22/04/2025 | 1543162 | 12115-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020126 | 252102012910009 | 1/4/2025 | 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 | 309 | 22/04/2025 | 2812750 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BUDHLADA-II AT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020127 | 252102012910010 | 1/4/2025 | 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 | 310 | 22/04/2025 | 16707500 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BUDHLADA-II AT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045183 | 252102013010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 109250 | 12075-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045208 | 252102013010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1296450 | 12075-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045209 | 252102013010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 415100 | 12075-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045210 | 252102013010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1158318 | 12075-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045211 | 252102013010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1526750 | 12075-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045212 | 252102013010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 30750 | 12075-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045213 | 252102013010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 339750 | 12075-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020451 | 252102013010017 | 1/4/2025 | 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 | 635 | 28/04/2025 | 15135 | 12075-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020059 | 252102013110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 119100 | 12056-PRINCIPAL | SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020060 | 252102013110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1602200 | 12056-PRINCIPAL | SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020062 | 252102013110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 483250 | 12056-PRINCIPAL | SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020063 | 252102013110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 402450 | 12056-PRINCIPAL | SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020412 | 252102013110008 | 1/4/2025 | 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 | 597 | 28/04/2025 | 19290 | 12056-PRINCIPAL | GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020416 | 252102013110009 | 1/4/2025 | 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 | 601 | 28/04/2025 | 16000 | 12056-PRINCIPAL | GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020051 | 252102013210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 44100 | 12081-HEADMASTER | GIRLS HIGH SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020052 | 252102013210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 51450 | 12081-HEADMASTER | GIRLS HIGH SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020053 | 252102013210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 118150 | 12081-HEADMASTER | GIRLS HIGH SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020054 | 252102013210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123000 | 12081-HEADMASTER | GIRLS HIGH SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020055 | 252102013210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 214150 | 12081-HEADMASTER | GIRLS HIGH SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020056 | 252102013210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 881950 | 12081-HEADMASTER | GIRLS HIGH SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020282 | 252102013310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 48750 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020283 | 252102013310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 83350 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020284 | 252102013310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123000 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020285 | 252102013310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 510800 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020286 | 252102013310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1019000 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025045196 | 252102013410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 83350 | 12089-HEADMASTER | GIRLS HIGH SCHOOL, BOHA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045197 | 252102013410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 119400 | 12089-HEADMASTER | GIRLS HIGH SCHOOL, BOHA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045198 | 252102013410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 771550 | 12089-HEADMASTER | GIRLS HIGH SCHOOL, BOHA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045199 | 252102013410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1139800 | 12089-HEADMASTER | GIRLS HIGH SCHOOL, BOHA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045206 | 252102013410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 147050 | 12089-HEADMASTER | GIRLS HIGH SCHOOL, BOHA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045207 | 252102013410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 69150 | 12089-HEADMASTER | GIRLS HIGH SCHOOL, BOHA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020422 | 252102013410009 | 1/4/2025 | 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 | 606 | 28/04/2025 | 24094 | 12089-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020424 | 252102013410010 | 1/4/2025 | 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 | 608 | 28/04/2025 | 15000 | 12089-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020426 | 252102013410011 | 1/4/2025 | 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 | 610 | 28/04/2025 | 16568 | 12089-HEADMASTER | GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045189 | 252102013510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 53700 | 12083-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045190 | 252102013510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 58950 | 12083-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045191 | 252102013510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 121600 | 12083-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045192 | 252102013510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 184400 | 12083-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045193 | 252102013510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 221550 | 12083-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045194 | 252102013510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 491900 | 12083-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045195 | 252102013510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1545250 | 12083-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020291 | 252102013610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 894100 | 12078-PRINCIPAL | SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020292 | 252102013610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 12078-PRINCIPAL | SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020293 | 252102013610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 681500 | 12078-PRINCIPAL | SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020294 | 252102013610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 359250 | 12078-PRINCIPAL | SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020295 | 252102013610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 61950 | 12078-PRINCIPAL | SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020045 | 252102013710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 18000 | 12082-PRINCIPAL | SENIOR SECONDARY SCHOOL, BERO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020046 | 252102013710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 12082-PRINCIPAL | SENIOR SECONDARY SCHOOL, BERO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020047 | 252102013710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 141850 | 12082-PRINCIPAL | SENIOR SECONDARY SCHOOL, BERO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020048 | 252102013710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 182550 | 12082-PRINCIPAL | SENIOR SECONDARY SCHOOL, BERO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020049 | 252102013710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 241250 | 12082-PRINCIPAL | SENIOR SECONDARY SCHOOL, BERO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020050 | 252102013710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1279000 | 12082-PRINCIPAL | SENIOR SECONDARY SCHOOL, BERO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020128 | 252102013810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56400 | 12133-PRINCIPAL | SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020129 | 252102013810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 248250 | 12133-PRINCIPAL | SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020130 | 252102013810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 281218 | 12133-PRINCIPAL | SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020131 | 252102013810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 842400 | 12133-PRINCIPAL | SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020132 | 252102013810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 871750 | 12133-PRINCIPAL | SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020133 | 252102013810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 276750 | 12133-PRINCIPAL | SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020444 | 252102013810007 | 1/4/2025 | 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 | 628 | 28/04/2025 | 10320 | 12133-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020445 | 252102013810008 | 1/4/2025 | 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 | 629 | 28/04/2025 | 34463 | 12133-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020446 | 252102013810009 | 1/4/2025 | 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 | 630 | 28/04/2025 | 18458 | 12133-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020447 | 252102013810010 | 1/4/2025 | 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 | 631 | 28/04/2025 | 16000 | 12133-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020448 | 252102013810011 | 1/4/2025 | 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 | 632 | 28/04/2025 | 15629 | 12133-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020364 | 252102013810013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 112650 | 12133-PRINCIPAL | SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020037 | 252102013910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 116050 | 12077-PRINCIPAL | SENIOR SECONDARY SCHOOL ALAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020038 | 252102013910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 142450 | 12077-PRINCIPAL | SENIOR SECONDARY SCHOOL ALAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020039 | 252102013910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 375600 | 12077-PRINCIPAL | SENIOR SECONDARY SCHOOL ALAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020040 | 252102013910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 774955 | 12077-PRINCIPAL | SENIOR SECONDARY SCHOOL ALAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020437 | 252102013910007 | 1/4/2025 | 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 | 621 | 28/04/2025 | 18985 | 12077-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020438 | 252102013910009 | 1/4/2025 | 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 | 622 | 28/04/2025 | 18284 | 12077-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019944 | 252102014010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 87650 | 12132-HEADMASTER | GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019945 | 252102014010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 129450 | 12132-HEADMASTER | GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019946 | 252102014010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 669000 | 12132-HEADMASTER | GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025019947 | 252102014010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1032050 | 12132-HEADMASTER | GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045174 | 252102014110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 29100 | 12073-HEADMASTER | SCHOOL, DHARAMPURA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045175 | 252102014110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 45400 | 12073-HEADMASTER | SCHOOL, DHARAMPURA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045176 | 252102014110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 115950 | 12073-HEADMASTER | SCHOOL, DHARAMPURA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045177 | 252102014110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 236700 | 12073-HEADMASTER | SCHOOL, DHARAMPURA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045178 | 252102014110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 750750 | 12073-HEADMASTER | SCHOOL, DHARAMPURA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019932 | 252102014210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 70500 | 12084-PRINCIPAL | SR.SEC. SCHOOL, GANDHU KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019933 | 252102014210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 118150 | 12084-PRINCIPAL | SR.SEC. SCHOOL, GANDHU KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019934 | 252102014210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 130350 | 12084-PRINCIPAL | SR.SEC. SCHOOL, GANDHU KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019935 | 252102014210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 955150 | 12084-PRINCIPAL | SR.SEC. SCHOOL, GANDHU KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025014503 | 252102014210005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 22/04/2025 | 73349 | 12021-DISTRICT TREASURY OFFICER | MANSA MANSA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025020413 | 252102014210006 | 1/4/2025 | 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 | 598 | 28/04/2025 | 11278 | 12084-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020415 | 252102014210007 | 1/4/2025 | 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 | 600 | 28/04/2025 | 11535 | 12084-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020419 | 252102014210008 | 1/4/2025 | 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 | 603 | 28/04/2025 | 5685 | 12084-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019940 | 252102014310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 70100 | 12105-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019941 | 252102014310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 107550 | 12105-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025019942 | 252102014310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 299000 | 12105-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019943 | 252102014310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 632250 | 12105-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020029 | 252102014410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 18000 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020030 | 252102014410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 960000 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020031 | 252102014410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 253350 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020032 | 252102014410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 373950 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020033 | 252102014410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 234150 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020034 | 252102014410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 142350 | 12080-PRINCIPAL | GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045167 | 252102014510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 82650 | 12076-HEADMASTER | SCHOOL, BAKHSHIWALA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045168 | 252102014510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 612050 | 12076-HEADMASTER | SCHOOL, BAKHSHIWALA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045185 | 252102014610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 81900 | 12107-HEADMASTER | SCHOOL, BACHHOANA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045186 | 252102014610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 267650 | 12107-HEADMASTER | SCHOOL, BACHHOANA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045187 | 252102014610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 332250 | 12107-HEADMASTER | SCHOOL, BACHHOANA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045188 | 252102014610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1492550 | 12107-HEADMASTER | SCHOOL, BACHHOANA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020427 | 252102014610005 | 1/4/2025 | 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 | 611 | 28/04/2025 | 11740 | 12107-HEADMASTER | GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020428 | 252102014610007 | 1/4/2025 | 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 | 612 | 28/04/2025 | 4091 | 12107-HEADMASTER | GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019936 | 252102014710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 198650 | 12110-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, BARE MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025019937 | 252102014710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 266450 | 12110-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, BARE MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019938 | 252102014710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 707900 | 12110-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, BARE MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019939 | 252102014710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1250100 | 12110-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, BARE MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045169 | 252102014810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 58500 | 12135-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045170 | 252102014810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 109350 | 12135-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045171 | 252102014810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 755450 | 12135-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045172 | 252102014810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 430200 | 12135-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045173 | 252102014810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 155850 | 12135-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020411 | 252102014810006 | 1/4/2025 | 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 | 596 | 28/04/2025 | 4350 | 12135-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020429 | 252102014810009 | 1/4/2025 | 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 | 613 | 28/04/2025 | 4390 | 12135-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020443 | 252102014810010 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 627 | 28/04/2025 | 8000 | 12135-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020104 | 252102014910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 29100 | 12086-HEADMASTER | GOVERNMENT HIGH SCHOOL, RALLI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020105 | 252102014910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123100 | 12086-HEADMASTER | GOVERNMENT HIGH SCHOOL, RALLI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020106 | 252102014910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 467550 | 12086-HEADMASTER | GOVERNMENT HIGH SCHOOL, RALLI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020107 | 252102014910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 814250 | 12086-HEADMASTER | GOVERNMENT HIGH SCHOOL, RALLI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019955 | 252102015010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 18000 | 12239-HEADMASTER | GOVT. HIGH SCHOOL, BORANWAL MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025019956 | 252102015010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 95700 | 12239-HEADMASTER | GOVT. HIGH SCHOOL, BORANWAL MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025019957 | 252102015010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 879900 | 12239-HEADMASTER | GOVT. HIGH SCHOOL, BORANWAL MANSA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025020089 | 252102015110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 151000 | 12109-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020281 | 252102015110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 519850 | 12109-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020090 | 252102015110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 527300 | 12109-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020091 | 252102015110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 549450 | 12109-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020041 | 252102015210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 49350 | 12131-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020042 | 252102015210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112650 | 12131-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020043 | 252102015210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 632500 | 12131-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020410 | 252102015210006 | 1/4/2025 | 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 | 595 | 28/04/2025 | 21330 | 12131-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020409 | 252102015210007 | 1/4/2025 | 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 | 594 | 28/04/2025 | 36000 | 12131-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020371 | 252102015310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 12242-HEADMASTER | SCHOOL, GOBINDPURA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020372 | 252102015310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 226300 | 12242-HEADMASTER | SCHOOL, GOBINDPURA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020373 | 252102015310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 581900 | 12242-HEADMASTER | SCHOOL, GOBINDPURA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045203 | 252102015410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 109450 | 12101-HEADMASTER | GOVT. HIGH SCHOOL, GURNE KALAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045204 | 252102015410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 409850 | 12101-HEADMASTER | GOVT. HIGH SCHOOL, GURNE KALAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045205 | 252102015410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 842450 | 12101-HEADMASTER | GOVT. HIGH SCHOOL, GURNE KALAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020035 | 252102015510011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 12241-HEADMASTER | GOVT HIGH SCHOOL, DODLA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025020109 | 252102015510017 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119400 | 12241-HEADMASTER | GOVT HIGH SCHOOL, DODLA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020134 | 252102015510022 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1056550 | 12241-HEADMASTER | GOVT HIGH SCHOOL, DODLA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019948 | 252102015610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 215100 | 12100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARDI MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019949 | 252102015610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 921000 | 12100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARDI MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019950 | 252102015610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 102215 | 12100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARDI MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020425 | 252102015610005 | 1/4/2025 | 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 | 609 | 28/04/2025 | 11002 | 12100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARDI MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020423 | 252102015610007 | 1/4/2025 | 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 | 607 | 28/04/2025 | 15000 | 12100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARDI MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020421 | 252102015610008 | 1/4/2025 | 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 | 605 | 28/04/2025 | 14350 | 12100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARDI MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020418 | 252102015610009 | 1/4/2025 | 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 | 602 | 28/04/2025 | 24992 | 12100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARDI MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020414 | 252102015610010 | 1/4/2025 | 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 | 599 | 28/04/2025 | 24711 | 12100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARDI MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020420 | 252102015610011 | 1/4/2025 | 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 | 604 | 28/04/2025 | 12050 | 12100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARDI MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020023 | 252102015710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 39750 | 12247-HEADMASTER | GOVT HIGH SCHOOL, SADE WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020024 | 252102015710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 142450 | 12247-HEADMASTER | GOVT HIGH SCHOOL, SADE WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020044 | 252102015710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 960000 | 12247-HEADMASTER | GOVT HIGH SCHOOL, SADE WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019951 | 252102015810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1029850 | 12245-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019952 | 252102015810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 246650 | 12245-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019953 | 252102015810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 107550 | 12245-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019954 | 252102015810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 39750 | 12245-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020025 | 252102015910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 467250 | 12104-HEADMASTER | GOVERNMENT HIGH SCHOOL, HERO KHURD MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045004 | 252102016010001 | 1/4/2025 | 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 | 18 | 25/04/2025 | 39800 | 12202-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BUDHLADA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045005 | 252102016010002 | 1/4/2025 | 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 | 19 | 25/04/2025 | 44100 | 12202-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BUDHLADA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045006 | 252102016010003 | 1/4/2025 | 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 | 20 | 25/04/2025 | 56850 | 12202-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BUDHLADA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045007 | 252102016010004 | 1/4/2025 | 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 | 21 | 25/04/2025 | 63800 | 12202-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BUDHLADA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045008 | 252102016010005 | 1/4/2025 | 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 | 22 | 25/04/2025 | 69850 | 12202-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BUDHLADA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045009 | 252102016010006 | 1/4/2025 | 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 | 25/04/2025 | 141600 | 12202-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BUDHLADA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045010 | 252102016010007 | 1/4/2025 | 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 | 25/04/2025 | 282700 | 12202-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BUDHLADA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045011 | 252102016010008 | 1/4/2025 | 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 | 25/04/2025 | 136550 | 12202-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BUDHLADA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045017 | 252102016010009 | 1/4/2025 | 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 | 31 | 28/04/2025 | 584 | 12202-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, BUDHLADA MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025029049 | 252102016310001 | 1/4/2025 | 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 | 11/4/2025 | 116100 | 12496-PRINCIPAL | SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025029050 | 252102016310002 | 1/4/2025 | 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 | 11/4/2025 | 429750 | 12496-PRINCIPAL | SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025029051 | 252102016310003 | 1/4/2025 | 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 | 11/4/2025 | 65400 | 12496-PRINCIPAL | SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025029052 | 252102016310004 | 1/4/2025 | 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 | 11/4/2025 | 152100 | 12496-PRINCIPAL | SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025029053 | 252102016310005 | 1/4/2025 | 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 | 11/4/2025 | 35250 | 12496-PRINCIPAL | SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025029054 | 252102016310006 | 1/4/2025 | 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 | 11/4/2025 | 110750 | 12496-PRINCIPAL | SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025029055 | 252102016310007 | 1/4/2025 | 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 | 11/4/2025 | 86750 | 12496-PRINCIPAL | SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025029056 | 252102016310008 | 1/4/2025 | 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 | 22/04/2025 | 941376 | 12496-PRINCIPAL | SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025029058 | 252102016310011 | 1/4/2025 | 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 | 10 | 28/04/2025 | 3316 | 12496-PRINCIPAL | SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025029057 | 252102016310015 | 1/4/2025 | 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 | 23/04/2025 | 16950 | 12496-PRINCIPAL | SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025020297 | 252102016410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 239250 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025020298 | 252102016410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 654450 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020299 | 252102016410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 148950 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020300 | 252102016410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 93550 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020116 | 252102016510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 229100 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020117 | 252102016510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 540450 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020026 | 252102016610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 119400 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020027 | 252102016610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123100 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020028 | 252102016610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 629250 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020430 | 252102016610004 | 1/4/2025 | 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 | 614 | 28/04/2025 | 19453 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020110 | 252102016710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 368450 | 12503-HEADMASTER | GOVERNMENT HIGH SCHOOL BHAWA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020111 | 252102016710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112500 | 12503-HEADMASTER | GOVERNMENT HIGH SCHOOL BHAWA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020112 | 252102016810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107550 | 12505-HEADMASTER | GOVERNMENT HIGH SCHOOL KULANA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020113 | 252102016810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 12505-HEADMASTER | GOVERNMENT HIGH SCHOOL KULANA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020114 | 252102016810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109450 | 12505-HEADMASTER | GOVERNMENT HIGH SCHOOL KULANA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020115 | 252102016810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 573300 | 12505-HEADMASTER | GOVERNMENT HIGH SCHOOL KULANA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025045200 | 252102016910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 109450 | 12506-HEADMASTER | GOVERNMENT HIGH SCHOOL DAYALPURA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025045201 | 252102016910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 111850 | 12506-HEADMASTER | GOVERNMENT HIGH SCHOOL DAYALPURA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025045202 | 252102016910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 772500 | 12506-HEADMASTER | GOVERNMENT HIGH SCHOOL DAYALPURA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020439 | 252102016910005 | 1/4/2025 | 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 | 623 | 28/04/2025 | 12075 | 12506-HEADMASTER | GOVERNMENT HIGH SCHOOL DAYALPURA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025045184 | 252102017010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 564150 | 12507-HEADMASTER | GOVERNMENT HIGH SCHOOL HAKAMWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020097 | 252102017110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 12508-HEADMASTER | GOVERNMENT HIGH SCHOOL MAL SINGH WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020098 | 252102017110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | 12508-HEADMASTER | GOVERNMENT HIGH SCHOOL MAL SINGH WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020099 | 252102017110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 244050 | 12508-HEADMASTER | GOVERNMENT HIGH SCHOOL MAL SINGH WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020100 | 252102017110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 905700 | 12508-HEADMASTER | GOVERNMENT HIGH SCHOOL MAL SINGH WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020440 | 252102017110006 | 1/4/2025 | 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 | 624 | 28/04/2025 | 17534 | 12508-HEADMASTER | GOVERNMENT HIGH SCHOOL MAL SINGH WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020441 | 252102017110007 | 1/4/2025 | 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 | 625 | 28/04/2025 | 25576 | 12508-HEADMASTER | GOVERNMENT HIGH SCHOOL MAL SINGH WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020449 | 252102017110008 | 1/4/2025 | 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 | 633 | 28/04/2025 | 30550 | 12508-HEADMASTER | GOVERNMENT HIGH SCHOOL MAL SINGH WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020450 | 252102017110009 | 1/4/2025 | 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 | 634 | 28/04/2025 | 16500 | 12508-HEADMASTER | GOVERNMENT HIGH SCHOOL MAL SINGH WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020092 | 252102017210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 104400 | 12523-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020093 | 252102017210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112400 | 12523-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020094 | 252102017210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138400 | 12523-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020095 | 252102017210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 143000 | 12523-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020096 | 252102017210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1246850 | 12523-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020433 | 252102017210008 | 1/4/2025 | 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 | 617 | 28/04/2025 | 12155 | 12523-PRINCIPAL | GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020434 | 252102017210009 | 1/4/2025 | 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 | 618 | 28/04/2025 | 10806 | 12523-PRINCIPAL | GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020435 | 252102017210010 | 1/4/2025 | 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 | 619 | 28/04/2025 | 9484 | 12523-PRINCIPAL | GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020436 | 252102017210011 | 1/4/2025 | 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 | 620 | 28/04/2025 | 5577 | 12523-PRINCIPAL | GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020355 | 252102017310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121600 | 12524-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, HIRO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020356 | 252102017310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 525150 | 12524-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, HIRO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020442 | 252102017310004 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 626 | 28/04/2025 | 8000 | 12524-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, HIRO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020287 | 252102017410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 322350 | 12525-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020288 | 252102017410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54700 | 12525-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020289 | 252102017410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 107550 | 12525-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020290 | 252102017410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 754550 | 12525-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020296 | 252102017410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 486450 | 12525-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020431 | 252102017410008 | 1/4/2025 | 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 | 615 | 28/04/2025 | 36556 | 12525-PRINCIPAL | GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020432 | 252102017410009 | 1/4/2025 | 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 | 616 | 28/04/2025 | 5980 | 12525-PRINCIPAL | GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020101 | 252102017510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 115950 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020102 | 252102017510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 551500 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020103 | 252102017510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 74800 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, BUDHLADA-II AT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045179 | 252102017610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 109450 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045180 | 252102017610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 122500 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045181 | 252102017610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 603850 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045182 | 252102017610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 36250 | 12093-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020036 | 252102017710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109450 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020057 | 252102017710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 168750 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020058 | 252102017710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 635400 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020064 | 252102017710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 488400 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045165 | 252102017810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 850458 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045166 | 252102017810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 578550 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020108 | 252102017910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 567000 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025014021 | 252103008110001 | 1/4/2025 | 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 | 34 | 22/04/2025 | 118950 | 12019-SUB DIVISIONAL OFFICER, (CIVIL) | SARDULGARH MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014022 | 252103008110002 | 1/4/2025 | 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 | 35 | 22/04/2025 | 166400 | 12019-SUB DIVISIONAL OFFICER, (CIVIL) | SARDULGARH MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014023 | 252103008110003 | 1/4/2025 | 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 | 36 | 22/04/2025 | 194150 | 12019-SUB DIVISIONAL OFFICER, (CIVIL) | SARDULGARH MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014024 | 252103008110004 | 1/4/2025 | 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 | 37 | 22/04/2025 | 200050 | 12019-SUB DIVISIONAL OFFICER, (CIVIL) | SARDULGARH MANSA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025015969 | 252103008210001 | 1/4/2025 | 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 | 15 | 11/4/2025 | 77850 | 12007-TEHSILDAR | SARDULGARH MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015970 | 252103008210002 | 1/4/2025 | 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 | 16 | 11/4/2025 | 99500 | 12007-TEHSILDAR | SARDULGARH MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015971 | 252103008210003 | 1/4/2025 | 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 | 17 | 11/4/2025 | 726860 | 12007-TEHSILDAR | SARDULGARH MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015972 | 252103008210004 | 1/4/2025 | 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 | 18 | 11/4/2025 | 112050 | 12007-TEHSILDAR | SARDULGARH MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014011 | 252103008210005 | 1/4/2025 | 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 | 24 | 11/4/2025 | 60150 | 12007-TEHSILDAR | SARDULGARH MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014012 | 252103008210006 | 1/4/2025 | 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 | 25 | 11/4/2025 | 116650 | 12007-TEHSILDAR | SARDULGARH MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014013 | 252103008210007 | 1/4/2025 | 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 | 26 | 11/4/2025 | 191650 | 12007-TEHSILDAR | SARDULGARH MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014014 | 252103008210008 | 1/4/2025 | 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 | 27 | 11/4/2025 | 435550 | 12007-TEHSILDAR | SARDULGARH MANSA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025045788 | 252103008310001 | 1/4/2025 | 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 | 76 | 22/04/2025 | 79800 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045789 | 252103008310002 | 1/4/2025 | 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 | 77 | 22/04/2025 | 10815 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045790 | 252103008310003 | 1/4/2025 | 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 | 78 | 22/04/2025 | 949500 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045791 | 252103008310004 | 1/4/2025 | 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 | 79 | 22/04/2025 | 752550 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045792 | 252103008310005 | 1/4/2025 | 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 | 80 | 22/04/2025 | 548764 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045793 | 252103008310006 | 1/4/2025 | 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 | 81 | 22/04/2025 | 194800 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045794 | 252103008310007 | 1/4/2025 | 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 | 82 | 22/04/2025 | 78730 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045795 | 252103008310008 | 1/4/2025 | 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 | 83 | 22/04/2025 | 63150 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045796 | 252103008310009 | 1/4/2025 | 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 | 84 | 22/04/2025 | 558500 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045797 | 252103008310010 | 1/4/2025 | 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 | 85 | 22/04/2025 | 224800 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045798 | 252103008310011 | 1/4/2025 | 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 | 86 | 22/04/2025 | 139800 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045799 | 252103008310012 | 1/4/2025 | 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 | 87 | 22/04/2025 | 313140 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045800 | 252103008310013 | 1/4/2025 | 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 | 88 | 22/04/2025 | 101500 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045801 | 252103008310014 | 1/4/2025 | 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 | 89 | 22/04/2025 | 343900 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045802 | 252103008310015 | 1/4/2025 | 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 | 90 | 22/04/2025 | 245700 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045803 | 252103008310016 | 1/4/2025 | 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 | 91 | 22/04/2025 | 224700 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045804 | 252103008310017 | 1/4/2025 | 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 | 92 | 22/04/2025 | 326720 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045805 | 252103008310018 | 1/4/2025 | 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 | 93 | 22/04/2025 | 187500 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045806 | 252103008310019 | 1/4/2025 | 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 | 94 | 22/04/2025 | 169500 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045807 | 252103008310020 | 1/4/2025 | 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 | 95 | 22/04/2025 | 237170 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045808 | 252103008310021 | 1/4/2025 | 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 | 96 | 22/04/2025 | 112650 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040221 | 252103008310022 | 1/4/2025 | 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 | PS | V | 7 | 22/04/2025 | 86850 | SENIOR MEDICAL OFFICER FOR | SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040222 | 252103008310023 | 1/4/2025 | 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 | PS | V | 8 | 22/04/2025 | 64300 | SENIOR MEDICAL OFFICER FOR | SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040223 | 252103008310024 | 1/4/2025 | 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 | PH | V | 9 | 22/04/2025 | 190800 | 12150-SENIOR MEDICAL OFFICER FOR | SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040224 | 252103008310025 | 1/4/2025 | 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 | PH | V | 10 | 22/04/2025 | 54014 | 12150-SENIOR MEDICAL OFFICER FOR | SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040225 | 252103008310026 | 1/4/2025 | 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 | PH | V | 11 | 22/04/2025 | 180614 | SENIOR MEDICAL OFFICER FOR | SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040235 | 252103008310027 | 1/4/2025 | 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 | PH | V | 21 | 25/04/2025 | 169750 | SENIOR MEDICAL OFFICER FOR | SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045809 | 252103008310028 | 1/4/2025 | 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 | 97 | 22/04/2025 | 52000 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040226 | 252103008310029 | 1/4/2025 | 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 | PH | V | 12 | 22/04/2025 | 217000 | 12150-SENIOR MEDICAL OFFICER FOR | SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040227 | 252103008310030 | 1/4/2025 | 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 | PH | V | 13 | 22/04/2025 | 195300 | SENIOR MEDICAL OFFICER FOR | SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045842 | 252103008310031 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 130 | 28/04/2025 | 1172 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045839 | 252103008310033 | 1/4/2025 | 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 | 127 | 23/04/2025 | 701815 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045840 | 252103008310034 | 1/4/2025 | 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 | 128 | 23/04/2025 | 42000 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045841 | 252103008310035 | 1/4/2025 | 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 | 129 | 23/04/2025 | 37613 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045843 | 252103008310039 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 131 | 28/04/2025 | 1994 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045844 | 252103008310041 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 132 | 28/04/2025 | 1173 | SENIOR MEDICAL OFFICER | CENTRE, SARDULGARH MANSA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045012 | 252103008410001 | 1/4/2025 | 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 | 25/04/2025 | 59700 | 12481-ASSISTANT REGISTRAR | SOCIETIES, SARDULGARH MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045013 | 252103008410002 | 1/4/2025 | 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 | 25/04/2025 | 177000 | 12481-ASSISTANT REGISTRAR | SOCIETIES, SARDULGARH MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045014 | 252103008410003 | 1/4/2025 | 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 | 25/04/2025 | 220650 | 12481-ASSISTANT REGISTRAR | SOCIETIES, SARDULGARH MANSA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032723 | 252103008610001 | 1/4/2025 | 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 ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 30 | 25/04/2025 | 155500 | 12163-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025028892 | 252103008810001 | 1/4/2025 | 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 | 16/04/2025 | 78700 | 12195-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028893 | 252103008810002 | 1/4/2025 | 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 | 16/04/2025 | 91900 | 12195-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028894 | 252103008810005 | 1/4/2025 | 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 | 16/04/2025 | 195100 | 12195-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028895 | 252103008810006 | 1/4/2025 | 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 | 16/04/2025 | 219100 | 12195-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025020162 | 252103008910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 393600 | 12096-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020163 | 252103008910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 791500 | 12096-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020164 | 252103008910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 213800 | 12096-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020166 | 252103008910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1710000 | 12096-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020168 | 252103008910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 150600 | 12096-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020379 | 252103008910008 | 1/4/2025 | 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 | 564 | 28/04/2025 | 15136 | 12096-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020380 | 252103008910009 | 1/4/2025 | 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 | 565 | 28/04/2025 | 38035 | 12096-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020382 | 252103008910010 | 1/4/2025 | 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 | 567 | 28/04/2025 | 19340 | 12096-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020173 | 252103009010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 217250 | 12070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020174 | 252103009010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 18000 | 12070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020175 | 252103009010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 12070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020176 | 252103009010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 276800 | 12070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020177 | 252103009010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1160250 | 12070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020178 | 252103009010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 625250 | 12070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020179 | 252103009010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 367036 | 12070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020180 | 252103009010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 51450 | 12070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020181 | 252103009010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 218400 | 12070-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020182 | 252103009110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 146650 | 12071-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020183 | 252103009110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 294500 | 12071-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020184 | 252103009110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 849850 | 12071-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020185 | 252103009110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 242250 | 12071-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANGA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020193 | 252103009210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138400 | 12066-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020194 | 252103009210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 351900 | 12066-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020195 | 252103009210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 753400 | 12066-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020196 | 252103009210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 392100 | 12066-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020197 | 252103009210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39750 | 12066-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020198 | 252103009210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 46650 | 12066-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020329 | 252103009310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29850 | 12130-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHAIRA KHURD MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020330 | 252103009310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 81750 | 12130-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHAIRA KHURD MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020331 | 252103009310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123100 | 12130-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHAIRA KHURD MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020332 | 252103009310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 125200 | 12130-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHAIRA KHURD MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020333 | 252103009310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 229500 | 12130-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHAIRA KHURD MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020334 | 252103009310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 854050 | 12130-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHAIRA KHURD MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020387 | 252103009510001 | 1/4/2025 | 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 | 572 | 28/04/2025 | 25641 | 12040-HEADMASTER | GOVT. HIGH SCHOOL, RAJE WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020388 | 252103009510002 | 1/4/2025 | 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 | 573 | 28/04/2025 | 13554 | 12040-HEADMASTER | GOVT. HIGH SCHOOL, RAJE WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020389 | 252103009510003 | 1/4/2025 | 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 | 574 | 28/04/2025 | 26289 | 12040-HEADMASTER | GOVT. HIGH SCHOOL, RAJE WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020347 | 252103009510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 12040-HEADMASTER | GOVT. HIGH SCHOOL, RAJE WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020348 | 252103009510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 12040-HEADMASTER | GOVT. HIGH SCHOOL, RAJE WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020349 | 252103009510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 190800 | 12040-HEADMASTER | GOVT. HIGH SCHOOL, RAJE WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020350 | 252103009510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 264750 | 12040-HEADMASTER | GOVT. HIGH SCHOOL, RAJE WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020351 | 252103009510009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 280050 | 12040-HEADMASTER | GOVT. HIGH SCHOOL, RAJE WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020352 | 252103009510010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 342000 | 12040-HEADMASTER | GOVT. HIGH SCHOOL, RAJE WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020353 | 252103009510011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1024000 | 12040-HEADMASTER | GOVT. HIGH SCHOOL, RAJE WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045214 | 252103009610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 109450 | 12067-HEADMASTER | SCHOOL, BHAGWANPUR HINGNA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045215 | 252103009610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 134250 | 12067-HEADMASTER | SCHOOL, BHAGWANPUR HINGNA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045216 | 252103009610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 536400 | 12067-HEADMASTER | SCHOOL, BHAGWANPUR HINGNA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045217 | 252103009610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 90000 | 12067-HEADMASTER | SCHOOL, BHAGWANPUR HINGNA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025045218 | 252103009610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 29210 | 12067-HEADMASTER | SCHOOL, BHAGWANPUR HINGNA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020376 | 252103009610008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 561 | 28/04/2025 | 1500 | 12067-HEADMASTER | SCHOOL, BHAGWANPUR HINGNA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025020394 | 252103009610009 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 579 | 28/04/2025 | 5500 | 12067-HEADMASTER | SCHOOL, BHAGWANPUR HINGNA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025019958 | 252103009710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 35400 | 12095-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019959 | 252103009710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 28500 | 12095-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019960 | 252103009710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 57750 | 12095-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019961 | 252103009710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 59500 | 12095-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019962 | 252103009710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 246200 | 12095-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019963 | 252103009710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 278600 | 12095-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019964 | 252103009710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 369700 | 12095-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019965 | 252103009710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 390600 | 12095-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019966 | 252103009710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1060700 | 12095-PRINCIPAL | SENIOR SECONDARY SCHOOL, PHATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020390 | 252103009710013 | 1/4/2025 | 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 | 575 | 28/04/2025 | 5000 | 12095-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020391 | 252103009710014 | 1/4/2025 | 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 | 576 | 28/04/2025 | 16638 | 12095-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020392 | 252103009710015 | 1/4/2025 | 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 | 577 | 28/04/2025 | 16895 | 12095-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020393 | 252103009710016 | 1/4/2025 | 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 | 578 | 28/04/2025 | 18166 | 12095-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020339 | 252103009810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 144850 | 12249-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020340 | 252103009810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 90850 | 12249-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020341 | 252103009810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 197200 | 12249-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020342 | 252103009810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1330500 | 12249-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020346 | 252103009810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 241600 | 12249-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020335 | 252103009910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 88950 | 12072-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020336 | 252103009910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 141650 | 12072-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020337 | 252103009910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 433500 | 12072-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020338 | 252103009910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 906500 | 12072-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020377 | 252103009910005 | 1/4/2025 | 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 | 562 | 28/04/2025 | 23749 | 12072-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020378 | 252103009910006 | 1/4/2025 | 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 | 563 | 28/04/2025 | 14683 | 12072-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020216 | 252103010010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 37470 | 12062-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020217 | 252103010010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 105100 | 12062-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020218 | 252103010010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 115950 | 12062-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020219 | 252103010010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 286350 | 12062-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020220 | 252103010010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 363000 | 12062-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020221 | 252103010010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 394100 | 12062-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020165 | 252103010110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 36250 | 12123-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020167 | 252103010110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 85750 | 12123-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025020169 | 252103010110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109250 | 12123-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020170 | 252103010110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 152000 | 12123-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020171 | 252103010110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 173245 | 12123-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020172 | 252103010110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1369550 | 12123-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020367 | 252103010110009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 256450 | 12123-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020222 | 252103010310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 63800 | 12068-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020223 | 252103010310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 239250 | 12068-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020224 | 252103010310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 390362 | 12068-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020225 | 252103010310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 764100 | 12068-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020396 | 252103010310008 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 581 | 28/04/2025 | 8000 | 12068-PRINCIPAL | GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020065 | 252103010410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 533950 | 12063-PRINCIPAL | SR.SEC. SCHOOL, BHAME KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020066 | 252103010410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 404350 | 12063-PRINCIPAL | SR.SEC. SCHOOL, BHAME KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020067 | 252103010410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 205000 | 12063-PRINCIPAL | SR.SEC. SCHOOL, BHAME KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020068 | 252103010410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1341000 | 12063-PRINCIPAL | SR.SEC. SCHOOL, BHAME KALAN MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020207 | 252103010510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 12064-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHUNIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020208 | 252103010510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 403500 | 12064-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHUNIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020209 | 252103010510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 325800 | 12064-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHUNIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020210 | 252103010510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2455150 | 12064-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHUNIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020211 | 252103010510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 202107 | 12064-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHUNIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020212 | 252103010510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 67350 | 12064-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHUNIR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020205 | 252103010610001 | 1/4/2025 | 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 | 388 | 22/04/2025 | 58550 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, JHUNIR-II AT SARDULGARH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020188 | 252103010610002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 371 | 22/04/2025 | 2323819 | 12114-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020206 | 252103010610003 | 1/4/2025 | 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 | 389 | 22/04/2025 | 15847098 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, JHUNIR-II AT SARDULGARH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020189 | 252103010610004 | 1/4/2025 | 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 | 372 | 22/04/2025 | 2079850 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, JHUNIR-II AT SARDULGARH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020075 | 252103010710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 83350 | 12093-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020076 | 252103010710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 331500 | 12093-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020077 | 252103010710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 377300 | 12093-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020078 | 252103010710009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 30750 | 12093-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020386 | 252103010710013 | 1/4/2025 | 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 | 571 | 28/04/2025 | 17083 | 12093-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020186 | 252103010810001 | 1/4/2025 | 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 | 369 | 22/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, JHUNIR-1 MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020199 | 252103010810002 | 1/4/2025 | 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 | 382 | 22/04/2025 | 29100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, JHUNIR-1 MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020200 | 252103010810003 | 1/4/2025 | 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 | 383 | 22/04/2025 | 97650 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, JHUNIR-1 MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020201 | 252103010810004 | 1/4/2025 | 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 | 384 | 22/04/2025 | 1059350 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, JHUNIR-1 MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025020202 | 252103010810005 | 1/4/2025 | 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 | 385 | 22/04/2025 | 3525900 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, JHUNIR-1 MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020203 | 252103010810006 | 1/4/2025 | 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 | 386 | 22/04/2025 | 6313100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, JHUNIR-1 MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020204 | 252103010810007 | 1/4/2025 | 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 | 387 | 22/04/2025 | 8210750 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER, JHUNIR-1 MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020187 | 252103010810008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 370 | 22/04/2025 | 1670510 | 12061-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025020071 | 252103011110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 27918 | 12232-HEADMASTER | GOVERNMENT HIGH SCHOOL FATEHPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020072 | 252103011110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 112650 | 12232-HEADMASTER | GOVERNMENT HIGH SCHOOL FATEHPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020073 | 252103011110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 127050 | 12232-HEADMASTER | GOVERNMENT HIGH SCHOOL FATEHPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020074 | 252103011110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 343650 | 12232-HEADMASTER | GOVERNMENT HIGH SCHOOL FATEHPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020395 | 252103011110005 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 580 | 28/04/2025 | 7000 | 12232-HEADMASTER | GOVERNMENT HIGH SCHOOL FATEHPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045221 | 252103011310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 106300 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045222 | 252103011310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 83200 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045223 | 252103011310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 98550 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045224 | 252103011310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 112500 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045225 | 252103011310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 343200 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045226 | 252103011310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 29210 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020213 | 252103011410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 105100 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020214 | 252103011410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 242400 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025020215 | 252103011410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 767600 | 12091-HEADMASTER | GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020069 | 252103011510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 518450 | 12296-HEAD MASTER | SCHOOL, MANBUBRUYAN MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020070 | 252103011510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 127050 | 12295-HEAD MASTER | SCHOOL, KHARAK SINGH WALA MANSA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020081 | 252103011610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110450 | 12509-HEADMASTER | GOVERNMENT HIGH SCHOOL LALIANWALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020082 | 252103011610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 126600 | 12509-HEADMASTER | GOVERNMENT HIGH SCHOOL LALIANWALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020083 | 252103011610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 526800 | 12509-HEADMASTER | GOVERNMENT HIGH SCHOOL LALIANWALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020374 | 252103011610005 | 1/4/2025 | 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 | 559 | 28/04/2025 | 17794 | 12509-HEADMASTER | GOVERNMENT HIGH SCHOOL LALIANWALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020375 | 252103011610006 | 1/4/2025 | 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 | 560 | 28/04/2025 | 19011 | 12509-HEADMASTER | GOVERNMENT HIGH SCHOOL LALIANWALI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020079 | 252103011810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 167100 | 12511-HEADMASTER | GOVERNMENT HIGH SCHOOL TANDIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020080 | 252103011810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 294150 | 12511-HEADMASTER | GOVERNMENT HIGH SCHOOL TANDIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020385 | 252103011810003 | 1/4/2025 | 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 | 570 | 28/04/2025 | 9500 | 12511-HEADMASTER | GOVERNMENT HIGH SCHOOL TANDIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020192 | 252103011910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 503950 | 12512-HEADMASTER | SCHOOL BISHANPURA JHERIAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020365 | 252103012010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 91650 | 12513-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAINEWALA EGS | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020366 | 252103012010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 334500 | 12513-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAINEWALA EGS | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025045219 | 252103025210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 91650 | 12518-HEADMASTER | SENIOR SECONDARY SCHOOL HIRKE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025045220 | 252103025210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 345600 | 12518-HEADMASTER | SENIOR SECONDARY SCHOOL HIRKE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025020343 | 252103025310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 12520-HEADMASTER | GOVERNMENT HIGH SCHOOL KAHNEWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020344 | 252103025310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 603600 | 12520-HEADMASTER | GOVERNMENT HIGH SCHOOL KAHNEWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020345 | 252103025310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 121600 | 12520-HEADMASTER | GOVERNMENT HIGH SCHOOL KAHNEWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020381 | 252103025310005 | 1/4/2025 | 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 | 566 | 28/04/2025 | 21890 | 12520-HEADMASTER | GOVERNMENT HIGH SCHOOL KAHNEWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020383 | 252103025310006 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 568 | 28/04/2025 | 4415 | 12520-HEADMASTER | GOVERNMENT HIGH SCHOOL KAHNEWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020384 | 252103025310007 | 1/4/2025 | 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 | OFFICE EXPENSES | 05-EDUCATION | NT | V | 569 | 28/04/2025 | 2585 | 12520-HEADMASTER | GOVERNMENT HIGH SCHOOL KAHNEWALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020368 | 252103025410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 79300 | 12521-HEADMASTER | GOVERNMENT HIGH SCHOOL ADAMKE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020369 | 252103025410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 112650 | 12521-HEADMASTER | GOVERNMENT HIGH SCHOOL ADAMKE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020370 | 252103025410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 286200 | 12521-HEADMASTER | GOVERNMENT HIGH SCHOOL ADAMKE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020190 | 252103025510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 507000 | 12522-HEADMASTER | GOVERNMENT HIGH SCHOOL MANKHERA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020191 | 252103025510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 12522-HEADMASTER | GOVERNMENT HIGH SCHOOL MANKHERA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025020327 | 252103025710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 235600 | 12527-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, JATANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025020328 | 252103025710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1200-MANSA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 798000 | 12527-PRINCIPAL | MODEL SENIOR SECONDARY SCHOOL, JATANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025031175 | 252103100001 | 1/4/2025 | 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 | 14 | 17/04/2025 | 72 | 12476-COLLECTOR | COLLECTOR, SUB DIVISION, BUDHLADA, MANSA MANSA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031176 | 252103100002 | 1/4/2025 | 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 | 15 | 17/04/2025 | 90 | 12476-COLLECTOR | COLLECTOR, SUB DIVISION, BUDHLADA, MANSA MANSA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031177 | 252103100003 | 1/4/2025 | 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 | 16 | 24/04/2025 | 448 | 12476-COLLECTOR | COLLECTOR, SUB DIVISION, BUDHLADA, MANSA MANSA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031178 | 252103100004 | 1/4/2025 | 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 | 17 | 24/04/2025 | 50 | 12476-COLLECTOR | COLLECTOR, SUB DIVISION, BUDHLADA, MANSA MANSA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031179 | 252103100005 | 1/4/2025 | 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 | 18 | 24/04/2025 | 36 | 12476-COLLECTOR | COLLECTOR, SUB DIVISION, BUDHLADA, MANSA MANSA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038033 | 252200000110001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 480404 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038037 | 252200000110002 | 1/4/2025 | 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 | 5 | 9/4/2025 | 90464 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038038 | 252200000110003 | 1/4/2025 | 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 | 9/4/2025 | 58804 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038039 | 252200000110004 | 1/4/2025 | 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 | 7 | 9/4/2025 | 96528 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038040 | 252200000110005 | 1/4/2025 | 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 | 8 | 9/4/2025 | 113544 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038041 | 252200000110006 | 1/4/2025 | 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 | 9 | 9/4/2025 | 136120 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038034 | 252200000110007 | 1/4/2025 | 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 | 9/4/2025 | 152720 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038042 | 252200000110008 | 1/4/2025 | 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 | 9/4/2025 | 172952 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038043 | 252200000110009 | 1/4/2025 | 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 | 11 | 9/4/2025 | 345528 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038035 | 252200000110011 | 1/4/2025 | 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 | 3 | 9/4/2025 | 52268 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038044 | 252200000110012 | 1/4/2025 | 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 | 12 | 9/4/2025 | 80584 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025038045 | 252200000110013 | 1/4/2025 | 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 | 9/4/2025 | 128116 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038046 | 252200000110014 | 1/4/2025 | 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 | 14 | 9/4/2025 | 137476 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038047 | 252200000110015 | 1/4/2025 | 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 | 9/4/2025 | 228876 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038048 | 252200000110016 | 1/4/2025 | 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 | 16 | 9/4/2025 | 310560 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038049 | 252200000110017 | 1/4/2025 | 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 | 9/4/2025 | 322872 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038036 | 252200000110018 | 1/4/2025 | 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 | 4 | 9/4/2025 | 1197250 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038050 | 252200000110024 | 1/4/2025 | 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 | 18 | 9/4/2025 | 154000 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045334 | 252200000110025 | 1/4/2025 | 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 | 34 | 16/04/2025 | 1242587 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045335 | 252200000110026 | 1/4/2025 | 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 | 35 | 16/04/2025 | 416188 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045345 | 252200000110051 | 1/4/2025 | 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 | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 45 | 28/04/2025 | 4785962 | 14375-GENERAL MANAGER | PUNJAB ROADWAYS, ROPAR ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045305 | 252200000310001 | 1/4/2025 | 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 | 15 | 16/04/2025 | 85200 | 14330-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045306 | 252200000310002 | 1/4/2025 | 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 | 16 | 16/04/2025 | 203248 | 14330-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045307 | 252200000310003 | 1/4/2025 | 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 | 17 | 16/04/2025 | 359312 | 14330-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045308 | 252200000310004 | 1/4/2025 | 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 | 18 | 16/04/2025 | 115656 | 14330-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045309 | 252200000310005 | 1/4/2025 | 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 | 19 | 16/04/2025 | 60924 | 14330-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045310 | 252200000310006 | 1/4/2025 | 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 | 20 | 16/04/2025 | 49980 | 14330-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045303 | 252200000310007 | 1/4/2025 | 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 | 16/04/2025 | 85200 | 14330-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025045304 | 252200000310008 | 1/4/2025 | 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 | 16/04/2025 | 359312 | 14330-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045318 | 252200000310012 | 1/4/2025 | 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 | 28 | 28/04/2025 | 353 | 14330-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045313 | 252200000410001 | 1/4/2025 | 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 | 23 | 23/04/2025 | 58920 | 14332-AUDIT OFFICER | COOPERATIVE SOCIETIES ROPAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045314 | 252200000410002 | 1/4/2025 | 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 | 24 | 23/04/2025 | 58628 | 14332-AUDIT OFFICER | COOPERATIVE SOCIETIES ROPAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045315 | 252200000410003 | 1/4/2025 | 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 | 25 | 23/04/2025 | 632958 | 14332-AUDIT OFFICER | COOPERATIVE SOCIETIES ROPAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045316 | 252200000410004 | 1/4/2025 | 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 | 26 | 23/04/2025 | 1449646 | 14332-AUDIT OFFICER | COOPERATIVE SOCIETIES ROPAR | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043927 | 252200000410005 | 1/4/2025 | 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 | 100 | 28/04/2025 | 13912 | 14372-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETY, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025040421 | 252200000610003 | 1/4/2025 | 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 | 11/4/2025 | 62148 | 14338-CHIEF EXECUTIVE, ZILA PARISHAD | ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040422 | 252200000610012 | 1/4/2025 | 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 | 11/4/2025 | 66292 | 14338-CHIEF EXECUTIVE, ZILA PARISHAD | ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040423 | 252200000610013 | 1/4/2025 | 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 | 11/4/2025 | 71268 | 14338-CHIEF EXECUTIVE, ZILA PARISHAD | ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040424 | 252200000610014 | 1/4/2025 | 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 | 11/4/2025 | 76976 | 14338-CHIEF EXECUTIVE, ZILA PARISHAD | ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040434 | 252200000610015 | 1/4/2025 | 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 | 16/04/2025 | 91028 | 14338-CHIEF EXECUTIVE, ZILA PARISHAD | ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025028756 | 252200000710002 | 1/4/2025 | 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 | 9/4/2025 | 66292 | DISTRICT TRAINING OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028757 | 252200000710003 | 1/4/2025 | 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 | 9/4/2025 | 74300 | DISTRICT TRAINING OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028758 | 252200000710004 | 1/4/2025 | 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 | 9/4/2025 | 87880 | DISTRICT TRAINING OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028759 | 252200000710005 | 1/4/2025 | 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 | 9/4/2025 | 95608 | DISTRICT TRAINING OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028760 | 252200000710006 | 1/4/2025 | 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 | 9/4/2025 | 243224 | DISTRICT TRAINING OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038845 | 252200000710007 | 1/4/2025 | 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-TELEPHONE | 01-AGRICULTURE | NT | V | 36 | 28/04/2025 | 730 | DISTRICT TRAINING OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038839 | 252200000710008 | 1/4/2025 | 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 | 30 | 22/04/2025 | 1000 | DISTRICT TRAINING OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038840 | 252200000710009 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1400-ROPAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 31 | 28/04/2025 | 12132 | 14309-DISTRICT TRAINING OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038846 | 252200000710010 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1400-ROPAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 37 | 28/04/2025 | 14000 | 14309-DISTRICT TRAINING OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038841 | 252200000710011 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1400-ROPAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 32 | 28/04/2025 | 9958 | 14309-DISTRICT TRAINING OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038847 | 252200000710012 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1400-ROPAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 38 | 28/04/2025 | 11000 | 14309-DISTRICT TRAINING OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038842 | 252200000710013 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 33 | 28/04/2025 | 1952 | 14309-DISTRICT TRAINING OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025044499 | 252200000810001 | 1/4/2025 | 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-TELEPHONE | 40-SPORTS AND YOUTH SERVICES | NT | V | 20 | 28/04/2025 | 478 | 14522-ADDITIONAL DIRECTOR | DISTRICT YOUTH CENTRE, ROPAR ROPAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025044495 | 252200000810002 | 1/4/2025 | 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 | 16 | 25/04/2025 | 68944 | 14522-ADDITIONAL DIRECTOR | DISTRICT YOUTH CENTRE, ROPAR ROPAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025003283 | 252200000910001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 1 | 4/4/2025 | 63270 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003284 | 252200000910002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 4/4/2025 | 80264 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003285 | 252200000910003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 4/4/2025 | 87528 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003286 | 252200000910004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 4/4/2025 | 94304 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003287 | 252200000910005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 4/4/2025 | 152986 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003288 | 252200000910006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 4/4/2025 | 163472 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003289 | 252200000910007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 4/4/2025 | 167528 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003290 | 252200000910008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 8 | 4/4/2025 | 191048 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003291 | 252200000910009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 9 | 4/4/2025 | 195422 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003292 | 252200000910010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 10 | 4/4/2025 | 250306 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003293 | 252200000910011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 11 | 4/4/2025 | 329050 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003294 | 252200000910012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 12 | 4/4/2025 | 362387 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003295 | 252200000910013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 13 | 4/4/2025 | 450682 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003296 | 252200000910014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 14 | 4/4/2025 | 576450 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003297 | 252200000910015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 15 | 4/4/2025 | 585653 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003298 | 252200000910016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 16 | 4/4/2025 | 611000 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003329 | 252200000910017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 47 | 7/4/2025 | 765280 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003330 | 252200000910018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 48 | 7/4/2025 | 992283 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003331 | 252200000910019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 49 | 7/4/2025 | 1435860 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003332 | 252200000910020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 50 | 7/4/2025 | 1673140 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003333 | 252200000910021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 51 | 7/4/2025 | 2918444 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003334 | 252200000910022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 52 | 7/4/2025 | 99567 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003335 | 252200000910023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 53 | 7/4/2025 | 29200 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003336 | 252200000910024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 54 | 7/4/2025 | 57458 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003309 | 252200000910025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 27 | 7/4/2025 | 246787 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041629 | 252200000910026 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 1400-ROPAR | 0075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 900-DEDUCT-REFUNDS | 99-NO SUB HEAD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 99-DUMMY STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 1 | 21/04/2025 | 3015244 | 14477-ADDITIONAL CIVIL JUDGE | SENIOR DIVISION, KHARAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041646 | 252200000910027 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 61 | 11/4/2025 | 68909 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025038439 | 252200000910028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 11/4/2025 | 14450 | 14243-CIVIL JUDGE | CIVIL JUDGE(SR. DIVISION) ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041660 | 252200000910029 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 75 | 28/04/2025 | 10000 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041661 | 252200000910030 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 76 | 28/04/2025 | 15345 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041667 | 252200000910031 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 82 | 28/04/2025 | 49741 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041652 | 252200000910032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 67 | 25/04/2025 | 9390 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041670 | 252200000910033 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 85 | 28/04/2025 | 42600 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041671 | 252200000910034 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 86 | 28/04/2025 | 24600 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041672 | 252200000910035 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 87 | 28/04/2025 | 42000 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |

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| ### | VN042025041673 | 252200000910036 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 88 | 28/04/2025 | 32300 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041674 | 252200000910037 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 89 | 28/04/2025 | 36400 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041675 | 252200000910038 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 90 | 28/04/2025 | 21300 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041676 | 252200000910039 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 91 | 28/04/2025 | 62000 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041680 | 252200000910040 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 95 | 28/04/2025 | 12000 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041682 | 252200000910041 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 97 | 28/04/2025 | 48000 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041653 | 252200000910042 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 68 | 25/04/2025 | 18780 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041683 | 252200000910043 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 98 | 28/04/2025 | 11854 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041684 | 252200000910044 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 99 | 28/04/2025 | 12012 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041654 | 252200000910045 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 69 | 25/04/2025 | 30766 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041255 | 252200001010003 | 1/4/2025 | 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 | 11/4/2025 | 19900 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041256 | 252200001010004 | 1/4/2025 | 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 | 11/4/2025 | 21700 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025041257 | 252200001010005 | 1/4/2025 | 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 | 11/4/2025 | 29200 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041258 | 252200001010006 | 1/4/2025 | 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 | 11/4/2025 | 30113 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041259 | 252200001010007 | 1/4/2025 | 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 | 11/4/2025 | 58920 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041260 | 252200001010008 | 1/4/2025 | 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 | 11/4/2025 | 66444 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041261 | 252200001010009 | 1/4/2025 | 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 | 12 | 11/4/2025 | 74226 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041262 | 252200001010010 | 1/4/2025 | 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 | 13 | 11/4/2025 | 75328 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041263 | 252200001010011 | 1/4/2025 | 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 | 14 | 11/4/2025 | 85076 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041264 | 252200001010012 | 1/4/2025 | 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 | 15 | 11/4/2025 | 88984 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025041265 | 252200001010013 | 1/4/2025 | 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 | 16 | 11/4/2025 | 167432 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041266 | 252200001010014 | 1/4/2025 | 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 | 17 | 11/4/2025 | 486888 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041267 | 252200001010015 | 1/4/2025 | 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 | 18 | 11/4/2025 | 1219328 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025038451 | 252200001010016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 22/04/2025 | 45375 | 14062-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041304 | 252200001010017 | 1/4/2025 | 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 | 55 | 25/04/2025 | 31585 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041305 | 252200001010018 | 1/4/2025 | 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 | 56 | 25/04/2025 | 67123 | 14261-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041441 | 252200001110001 | 1/4/2025 | 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 | 14 | 22/04/2025 | 39800 | 14013-TEHSILDAR | ROPAR ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041442 | 252200001110002 | 1/4/2025 | 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 | 15 | 22/04/2025 | 337388 | 14013-TEHSILDAR | ROPAR ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041443 | 252200001110003 | 1/4/2025 | 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 | 16 | 22/04/2025 | 479293 | 14013-TEHSILDAR | ROPAR ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025041947 | 252200001110004 | 1/4/2025 | 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 | 44 | 22/04/2025 | 38452 | 14013-TEHSILDAR | ROPAR ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041948 | 252200001110005 | 1/4/2025 | 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 | 45 | 22/04/2025 | 66244 | 14013-TEHSILDAR | ROPAR ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041949 | 252200001110006 | 1/4/2025 | 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 | 46 | 22/04/2025 | 83314 | 14013-TEHSILDAR | ROPAR ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041950 | 252200001110007 | 1/4/2025 | 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 | 47 | 22/04/2025 | 262448 | 14013-TEHSILDAR | ROPAR ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041954 | 252200001110008 | 1/4/2025 | 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 | 22/04/2025 | 83995 | 14013-TEHSILDAR | ROPAR ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025039689 | 252200001510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 181512 | 14504-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039690 | 252200001510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 878744 | 14504-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039691 | 252200001510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 124720 | 14504-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039692 | 252200001510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 548012 | 14504-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039812 | 252200001510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 62724 | 14504-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039813 | 252200001510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 66612 | 14504-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039898 | 252200001510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1686648 | 14504-PRINCIPAL | SENIOR SECONDARY SCHOOL (BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039442 | 252200001610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 36300 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039676 | 252200001610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 41700 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039443 | 252200001610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 66200 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039633 | 252200001610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 70680 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039677 | 252200001610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112750 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039444 | 252200001610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164150 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039678 | 252200001610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 169100 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039634 | 252200001610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 521400 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039635 | 252200001610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 544450 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039636 | 252200001610010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1027200 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039629 | 252200001610011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 237331 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039653 | 252200001710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39900 | 14138-PRINCIPAL | SENIOR SECONDARY SCHOOL, PURKHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039654 | 252200001710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 14138-PRINCIPAL | SENIOR SECONDARY SCHOOL, PURKHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039655 | 252200001710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 173350 | 14138-PRINCIPAL | SENIOR SECONDARY SCHOOL, PURKHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039656 | 252200001710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 210200 | 14138-PRINCIPAL | SENIOR SECONDARY SCHOOL, PURKHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039657 | 252200001710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 632850 | 14138-PRINCIPAL | SENIOR SECONDARY SCHOOL, PURKHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039658 | 252200001710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 832650 | 14138-PRINCIPAL | SENIOR SECONDARY SCHOOL, PURKHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039792 | 252200001710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 43500 | 14138-PRINCIPAL | SENIOR SECONDARY SCHOOL, PURKHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039659 | 252200001710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1807530 | 14138-PRINCIPAL | SENIOR SECONDARY SCHOOL, PURKHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039885 | 252200001810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 220200 | 14500-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039886 | 252200001810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 534300 | 14500-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039887 | 252200001810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 31650 | 14500-HEADMASTER | GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039668 | 252200001910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65400 | 14435-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039669 | 252200001910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 84200 | 14435-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039670 | 252200001910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 565300 | 14435-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039671 | 252200001910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 905150 | 14435-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039672 | 252200002010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 14140-PRINCIPAL | SENIOR SECONDARY SCHOOL, TIBBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039679 | 252200002010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 454900 | 14140-PRINCIPAL | SENIOR SECONDARY SCHOOL, TIBBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039680 | 252200002010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 186700 | 14140-PRINCIPAL | SENIOR SECONDARY SCHOOL, TIBBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039637 | 252200002010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 128850 | 14140-PRINCIPAL | SENIOR SECONDARY SCHOOL, TIBBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039638 | 252200002010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 85200 | 14140-PRINCIPAL | SENIOR SECONDARY SCHOOL, TIBBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039681 | 252200002010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 280850 | 14140-PRINCIPAL | SENIOR SECONDARY SCHOOL, TIBBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039366 | 252200002110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106200 | 14126-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATTARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039367 | 252200002110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 146650 | 14126-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATTARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039368 | 252200002110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 14126-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATTARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039369 | 252200002110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 340850 | 14126-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATTARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039370 | 252200002110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 674562 | 14126-PRINCIPAL | SENIOR SECONDARY SCHOOL, ATTARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039458 | 252200002210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 38400 | 14136-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039459 | 252200002210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 100300 | 14136-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039460 | 252200002210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 451650 | 14136-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039461 | 252200002210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 247800 | 14136-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039646 | 252200002310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 411150 | 14132-PRINCIPAL, | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039647 | 252200002310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123100 | 14132-PRINCIPAL, | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039648 | 252200002310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 925550 | 14132-PRINCIPAL, | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039649 | 252200002310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1097050 | 14132-PRINCIPAL, | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039650 | 252200002310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 129850 | 14132-PRINCIPAL, | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039651 | 252200002310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 66200 | 14132-PRINCIPAL, | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039652 | 252200002310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 77250 | 14132-PRINCIPAL, | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039643 | 252200002410001 | 1/4/2025 | 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 | 395 | 22/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | KHARAR-I AT MOHALI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039644 | 252200002410002 | 1/4/2025 | 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 | 396 | 22/04/2025 | 29850 | PRIMARY EDUCATION OFFICER | KHARAR-I AT MOHALI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039687 | 252200002410003 | 1/4/2025 | 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 | 439 | 22/04/2025 | 42996 | PRIMARY EDUCATION OFFICER | KHARAR-I AT MOHALI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025039456 | 252200002410004 | 1/4/2025 | 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 | 208 | 22/04/2025 | 321200 | PRIMARY EDUCATION OFFICER | KHARAR-I AT MOHALI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039457 | 252200002410005 | 1/4/2025 | 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 | 209 | 22/04/2025 | 2324850 | PRIMARY EDUCATION OFFICER | KHARAR-I AT MOHALI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039645 | 252200002410006 | 1/4/2025 | 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 | 397 | 22/04/2025 | 6010100 | PRIMARY EDUCATION OFFICER | KHARAR-I AT MOHALI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039688 | 252200002410007 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 440 | 22/04/2025 | 474075 | 14172-BLOCK PRIMARY EDUCATION OFFICER | KHARAR-I AT MOHALI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039632 | 252200002510001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 384 | 22/04/2025 | 841575 | 14127-BLOCK PRIMARY EDUCATION OFFICER | ROPAR-II ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039640 | 252200002510002 | 1/4/2025 | 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 | 392 | 22/04/2025 | 2717216 | PRIMARY EDUCATION OFFICER | ROPAR-II ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039641 | 252200002510003 | 1/4/2025 | 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 | 393 | 22/04/2025 | 8348873 | PRIMARY EDUCATION OFFICER | ROPAR-II ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039682 | 252200002510004 | 1/4/2025 | 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 | 434 | 22/04/2025 | 324026 | PRIMARY EDUCATION OFFICER | ROPAR-II ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039449 | 252200002510005 | 1/4/2025 | 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 | 201 | 22/04/2025 | 50748 | PRIMARY EDUCATION OFFICER | ROPAR-II ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039384 | 252200002610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109250 | 14137-PRINCIPAL, | SENIOR SECONDARY SCHOOL, GARDLEY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039385 | 252200002610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 422300 | 14137-PRINCIPAL, | SENIOR SECONDARY SCHOOL, GARDLEY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039386 | 252200002610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 399500 | 14137-PRINCIPAL, | SENIOR SECONDARY SCHOOL, GARDLEY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039387 | 252200002610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 218250 | 14137-PRINCIPAL, | SENIOR SECONDARY SCHOOL, GARDLEY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039360 | 252200002610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 205200 | 14137-PRINCIPAL, | SENIOR SECONDARY SCHOOL, GARDLEY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039361 | 252200002610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 35400 | 14137-PRINCIPAL, | SENIOR SECONDARY SCHOOL, GARDLEY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039891 | 252200002610009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 35250 | 14137-PRINCIPAL, | SENIOR SECONDARY SCHOOL, GARDLEY | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039435 | 252200002710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 126600 | 14502-HEADMISTRESS | GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039436 | 252200002710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 484650 | 14502-HEADMISTRESS | GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039437 | 252200002710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 744100 | 14502-HEADMISTRESS | GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039773 | 252200002710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 69300 | 14502-HEADMISTRESS | GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039438 | 252200002810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 126200 | 14173-PRINCIPAL | SENIOR SECONDARY SCHOOL, LODHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039439 | 252200002810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 287600 | 14173-PRINCIPAL | SENIOR SECONDARY SCHOOL, LODHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039631 | 252200002810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 611150 | 14173-PRINCIPAL | SENIOR SECONDARY SCHOOL, LODHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039440 | 252200002810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 757950 | 14173-PRINCIPAL | SENIOR SECONDARY SCHOOL, LODHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039772 | 252200002810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67562 | 14173-PRINCIPAL | SENIOR SECONDARY SCHOOL, LODHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043846 | 252200002910001 | 1/4/2025 | 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 | 11 | 16/04/2025 | 19900 | 14286-SUPERINTENDENT OBSERVATION HOME, ROPAR | ROPAR ROPAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043847 | 252200002910002 | 1/4/2025 | 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 | 12 | 16/04/2025 | 67912 | 14286-SUPERINTENDENT OBSERVATION HOME, ROPAR | ROPAR ROPAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025038442 | 252200003010001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 16/04/2025 | 58510 | 14483-DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025043870 | 252200003010003 | 1/4/2025 | 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 | 35 | 25/04/2025 | 48252 | 14288-CHILD DEVELOPMENT PROJECT OFFICER, | ROPAR ROPAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025043871 | 252200003010004 | 1/4/2025 | 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 | 36 | 25/04/2025 | 81844 | 14288-CHILD DEVELOPMENT PROJECT OFFICER, | ROPAR ROPAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043872 | 252200003010005 | 1/4/2025 | 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 | 37 | 25/04/2025 | 211288 | 14288-CHILD DEVELOPMENT PROJECT OFFICER, | ROPAR ROPAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025039919 | 252200003110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 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 | 38 | 11/4/2025 | 312432 | 14432-PRINCIPAL | DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039920 | 252200003110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 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 | 39 | 11/4/2025 | 217394 | 14432-PRINCIPAL | DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039376 | 252200003110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 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 | 128 | 16/04/2025 | 195936 | 14432-PRINCIPAL | DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039630 | 252200003110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65432 | 14432-PRINCIPAL | DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039383 | 252200003110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 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 | 135 | 16/04/2025 | 431312 | 14432-PRINCIPAL | DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039371 | 252200003110010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 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 | 123 | 16/04/2025 | 166464 | 14432-PRINCIPAL | DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039372 | 252200003110013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 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 | 124 | 16/04/2025 | 431312 | 14432-PRINCIPAL | DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039373 | 252200003110014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 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 | 125 | 16/04/2025 | 195936 | 14432-PRINCIPAL | DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039374 | 252200003110015 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 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 | 126 | 16/04/2025 | 217394 | 14432-PRINCIPAL | DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039375 | 252200003110016 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 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 | 127 | 16/04/2025 | 312432 | 14432-PRINCIPAL | DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025041252 | 252200003210003 | 1/4/2025 | 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 | 11/4/2025 | 57932 | 14263-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041253 | 252200003210004 | 1/4/2025 | 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 | 11/4/2025 | 90368 | 14263-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041254 | 252200003210005 | 1/4/2025 | 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 | 11/4/2025 | 112864 | 14263-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041268 | 252200003210006 | 1/4/2025 | 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 | 19 | 11/4/2025 | 51348 | 14263-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041298 | 252200003210007 | 1/4/2025 | 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 | 49 | 23/04/2025 | 71400 | 14263-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041299 | 252200003210008 | 1/4/2025 | 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 | 50 | 23/04/2025 | 28518 | 14263-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041300 | 252200003210009 | 1/4/2025 | 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 | 51 | 23/04/2025 | 10200 | 14263-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041301 | 252200003210010 | 1/4/2025 | 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 | 52 | 23/04/2025 | 4800 | 14263-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025039183 | 252200003310001 | 1/4/2025 | 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 | 24 | 22/04/2025 | 127740 | 14428-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039160 | 252200003310002 | 1/4/2025 | 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 | 11/4/2025 | 166120 | 14428-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039161 | 252200003310003 | 1/4/2025 | 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 | 11/4/2025 | 235100 | 14428-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039168 | 252200003310004 | 1/4/2025 | 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 | 9 | 11/4/2025 | 144302 | 14428-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039169 | 252200003310005 | 1/4/2025 | 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 | 10 | 11/4/2025 | 94176 | 14428-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039170 | 252200003310006 | 1/4/2025 | 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 | 11 | 11/4/2025 | 173142 | 14428-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039184 | 252200003310008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1400-ROPAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 25 | 23/04/2025 | 50851 | 14428-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039888 | 252200003410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 159500 | 14095-PRINCIPAL | SENIOR SECONDARY SCHOOL GHANAPLI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039889 | 252200003410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 641 | 25/04/2025 | 417350 | 14095-PRINCIPAL | SENIOR SECONDARY SCHOOL GHANAPLI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039890 | 252200003410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 519500 | 14095-PRINCIPAL | SENIOR SECONDARY SCHOOL GHANAPLI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025039893 | 252200003410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1225522 | 14095-PRINCIPAL | SENIOR SECONDARY SCHOOL GHANAPLI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039900 | 252200003410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1371254 | 14095-PRINCIPAL | SENIOR SECONDARY SCHOOL GHANAPLI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039899 | 252200003410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 27506 | 14095-PRINCIPAL | SENIOR SECONDARY SCHOOL GHANAPLI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039793 | 252200003510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39750 | 14141-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039794 | 252200003510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54700 | 14141-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039795 | 252200003510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 83400 | 14141-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039796 | 252200003510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 174050 | 14141-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039797 | 252200003510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 254850 | 14141-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039798 | 252200003510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 369900 | 14141-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039799 | 252200003510009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 659950 | 14141-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039800 | 252200003510010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 712550 | 14141-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039802 | 252200003510011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 879050 | 14141-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039362 | 252200003610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 617600 | 14133-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039363 | 252200003610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 346800 | 14133-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039774 | 252200003610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 123900 | 14133-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039450 | 252200003710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 36250 | 14128-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039451 | 252200003710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 98550 | 14128-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025039452 | 252200003710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 106300 | 14128-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039453 | 252200003710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137450 | 14128-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039454 | 252200003710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 688242 | 14128-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039455 | 252200003710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1064000 | 14128-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039801 | 252200003710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 33550 | 14128-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039775 | 252200003810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 229050 | 14499-HEADMASTER | SCHOOL, BALAMGARH (MANDWARA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039776 | 252200003810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 681300 | 14499-HEADMASTER | SCHOOL, BALAMGARH (MANDWARA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039777 | 252200003810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 81700 | 14499-HEADMASTER | SCHOOL, BALAMGARH (MANDWARA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039778 | 252200003810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54250 | 14499-HEADMASTER | SCHOOL, BALAMGARH (MANDWARA) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045624 | 252200004010001 | 1/4/2025 | 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 | 82 | 11/4/2025 | 101050 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045625 | 252200004010002 | 1/4/2025 | 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 | 83 | 11/4/2025 | 102082 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045626 | 252200004010003 | 1/4/2025 | 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 | 84 | 11/4/2025 | 100500 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045639 | 252200004010004 | 1/4/2025 | 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 | 97 | 11/4/2025 | 247050 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045627 | 252200004010005 | 1/4/2025 | 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 | 85 | 11/4/2025 | 238350 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045628 | 252200004010006 | 1/4/2025 | 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 | 86 | 11/4/2025 | 326720 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045640 | 252200004010007 | 1/4/2025 | 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 | 98 | 11/4/2025 | 82350 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045629 | 252200004010008 | 1/4/2025 | 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 | 11/4/2025 | 261040 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045638 | 252200004010009 | 1/4/2025 | 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 | 96 | 11/4/2025 | 126700 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045630 | 252200004010010 | 1/4/2025 | 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 | 88 | 11/4/2025 | 100082 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045631 | 252200004010011 | 1/4/2025 | 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 | 89 | 11/4/2025 | 278350 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045632 | 252200004010012 | 1/4/2025 | 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 | 90 | 11/4/2025 | 112650 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045633 | 252200004010013 | 1/4/2025 | 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 | 91 | 11/4/2025 | 450350 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045634 | 252200004010014 | 1/4/2025 | 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 | 92 | 11/4/2025 | 78750 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045635 | 252200004010015 | 1/4/2025 | 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 | 93 | 11/4/2025 | 130350 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045641 | 252200004010016 | 1/4/2025 | 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 | 99 | 11/4/2025 | 397450 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045636 | 252200004010017 | 1/4/2025 | 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 | 94 | 11/4/2025 | 262500 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045637 | 252200004010018 | 1/4/2025 | 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 | 95 | 11/4/2025 | 517350 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045642 | 252200004010019 | 1/4/2025 | 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 | 100 | 11/4/2025 | 111900 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040782 | 252200004010020 | 1/4/2025 | 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 | PS | V | 20 | 11/4/2025 | 100500 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040783 | 252200004010021 | 1/4/2025 | 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 | PS | V | 21 | 11/4/2025 | 197050 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040784 | 252200004010022 | 1/4/2025 | 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 | PH | V | 22 | 11/4/2025 | 79200 | 14227-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040785 | 252200004010023 | 1/4/2025 | 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 | PH | V | 23 | 11/4/2025 | 273700 | 14227-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045643 | 252200004010024 | 1/4/2025 | 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 | 101 | 11/4/2025 | 115580 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045644 | 252200004010025 | 1/4/2025 | 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 | 102 | 11/4/2025 | 55950 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040786 | 252200004010028 | 1/4/2025 | 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 | PH | V | 24 | 11/4/2025 | 466450 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040787 | 252200004010029 | 1/4/2025 | 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 | PH | V | 25 | 11/4/2025 | 121923 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045725 | 252200004010031 | 1/4/2025 | 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 | 183 | 22/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045726 | 252200004010032 | 1/4/2025 | 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 | 184 | 22/04/2025 | 78200 | SENIOR MEDICAL OFFICER | CENTRE, BHARATGARH ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039892 | 252200004110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 241100 | 14259-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAK KARMA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039896 | 252200004110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 229873 | 14259-HEADMASTER | GOVERNMENT HIGH SCHOOL CHAK KARMA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039377 | 252200004210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 56250 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039378 | 252200004210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 78700 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039379 | 252200004210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039380 | 252200004210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 684150 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039381 | 252200004210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 835500 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039382 | 252200004210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1253012 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039771 | 252200004210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 127950 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045741 | 252200004410001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 199 | 25/04/2025 | 30220 | I/C GOVERNMENT HOMEOPATHI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045742 | 252200004410002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 200 | 25/04/2025 | 30750 | I/C GOVERNMENT HOMEOPATHI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045743 | 252200004410003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 201 | 25/04/2025 | 100820 | I/C GOVERNMENT HOMEOPATHI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025041951 | 252200004510001 | 1/4/2025 | 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 | 48 | 22/04/2025 | 53100 | 14586-SUB DIVISIONAL MEGISTRATE | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041952 | 252200004510002 | 1/4/2025 | 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 | 49 | 22/04/2025 | 197840 | 14586-SUB DIVISIONAL MEGISTRATE | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041953 | 252200004510003 | 1/4/2025 | 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 | 50 | 22/04/2025 | 223980 | 14586-SUB DIVISIONAL MEGISTRATE | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025004840 | 252200004710001 | 1/4/2025 | 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 | 17 | 9/4/2025 | 18000 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004841 | 252200004710002 | 1/4/2025 | 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 | 18 | 9/4/2025 | 19900 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004842 | 252200004710003 | 1/4/2025 | 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 | 19 | 9/4/2025 | 31444 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004843 | 252200004710004 | 1/4/2025 | 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 | 20 | 9/4/2025 | 44952 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004844 | 252200004710005 | 1/4/2025 | 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 | 21 | 9/4/2025 | 56100 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004845 | 252200004710006 | 1/4/2025 | 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 | 22 | 9/4/2025 | 58652 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004847 | 252200004710007 | 1/4/2025 | 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 | 24 | 9/4/2025 | 112200 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004848 | 252200004710009 | 1/4/2025 | 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 | 25 | 9/4/2025 | 206072 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004846 | 252200004710010 | 1/4/2025 | 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 | 23 | 9/4/2025 | 209696 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004837 | 252200004710011 | 1/4/2025 | 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 | 14 | 9/4/2025 | 209856 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004838 | 252200004710012 | 1/4/2025 | 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 | 15 | 9/4/2025 | 308992 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025004839 | 252200004710013 | 1/4/2025 | 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 | 16 | 9/4/2025 | 554870 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004849 | 252200004710014 | 1/4/2025 | 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 | 26 | 9/4/2025 | 1009800 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004850 | 252200004710015 | 1/4/2025 | 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 | 27 | 9/4/2025 | 229970 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004851 | 252200004710016 | 1/4/2025 | 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 | 28 | 9/4/2025 | 295295 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025004852 | 252200004710017 | 1/4/2025 | 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 | 29 | 9/4/2025 | 177177 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039918 | 252200004710019 | 1/4/2025 | 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 | 37 | 11/4/2025 | 199140 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039693 | 252200004710022 | 1/4/2025 | 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 | 445 | 22/04/2025 | 168300 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039694 | 252200004710023 | 1/4/2025 | 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 | 446 | 22/04/2025 | 231880 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039695 | 252200004710024 | 1/4/2025 | 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 | 447 | 22/04/2025 | 1425049 | 14054-PRINCIPAL | GOVERNMENT COLLEGE, ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044489 | 252200004810001 | 1/4/2025 | 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 | 10 | 25/04/2025 | 68372 | COMMANDING OFFICER, 3 INDIP COY, | ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044492 | 252200004810002 | 1/4/2025 | 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 | 13 | 25/04/2025 | 88984 | COMMANDING OFFICER, 3 INDIP COY, | ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044493 | 252200004810003 | 1/4/2025 | 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 | 14 | 25/04/2025 | 317136 | COMMANDING OFFICER, 3 INDIP COY, | ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044494 | 252200004810004 | 1/4/2025 | 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 | 15 | 25/04/2025 | 327112 | COMMANDING OFFICER, 3 INDIP COY, | ROPAR ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039434 | 252200004910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 14131-PRINCIPAL | SENIOR SECONDARY SCHOOL, DUGRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039462 | 252200004910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 210750 | 14131-PRINCIPAL | SENIOR SECONDARY SCHOOL, DUGRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039660 | 252200004910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 399900 | 14131-PRINCIPAL | SENIOR SECONDARY SCHOOL, DUGRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039628 | 252200004910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 429522 | 14131-PRINCIPAL | SENIOR SECONDARY SCHOOL, DUGRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039884 | 252200004910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29100 | 14131-PRINCIPAL | SENIOR SECONDARY SCHOOL, DUGRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039803 | 252200005010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110680 | 14065-PRINCIPAL | SENIOR SECONDARY SCHOOL, MIANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039804 | 252200005010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 121448 | 14065-PRINCIPAL | SENIOR SECONDARY SCHOOL, MIANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039805 | 252200005010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 161904 | 14065-PRINCIPAL | SENIOR SECONDARY SCHOOL, MIANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039806 | 252200005010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 305004 | 14065-PRINCIPAL | SENIOR SECONDARY SCHOOL, MIANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039807 | 252200005010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 721888 | 14065-PRINCIPAL | SENIOR SECONDARY SCHOOL, MIANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039808 | 252200005010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 885100 | 14065-PRINCIPAL | SENIOR SECONDARY SCHOOL, MIANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039809 | 252200005010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 963984 | 14065-PRINCIPAL | SENIOR SECONDARY SCHOOL, MIANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039810 | 252200005010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 967684 | 14065-PRINCIPAL | SENIOR SECONDARY SCHOOL, MIANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039811 | 252200005010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1453616 | 14065-PRINCIPAL | SENIOR SECONDARY SCHOOL, MIANPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039780 | 252200005110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105100 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039781 | 252200005110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110850 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039782 | 252200005110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 121250 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039783 | 252200005110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 169100 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039784 | 252200005110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 752100 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039785 | 252200005110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1043350 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039786 | 252200005110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1332689 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039875 | 252200005210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 164300 | 14509-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039876 | 252200005210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 695900 | 14509-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039877 | 252200005210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 743500 | 14509-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039878 | 252200005210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 83200 | 14509-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039879 | 252200005210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 68400 | 14509-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039894 | 252200005210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 60150 | 14509-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039895 | 252200005210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 14509-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039897 | 252200005210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1131000 | 14509-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025041539 | 252200005410001 | 1/4/2025 | 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 | 8 | 22/04/2025 | 19900 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041540 | 252200005410002 | 1/4/2025 | 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 | 9 | 22/04/2025 | 70638 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041541 | 252200005410003 | 1/4/2025 | 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 | 10 | 22/04/2025 | 81493 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041532 | 252200005410004 | 1/4/2025 | 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 | 22/04/2025 | 81615 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041542 | 252200005410005 | 1/4/2025 | 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 | 11 | 22/04/2025 | 94415 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041543 | 252200005410006 | 1/4/2025 | 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 | 12 | 22/04/2025 | 115454 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041544 | 252200005410007 | 1/4/2025 | 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 | 22/04/2025 | 144998 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041533 | 252200005410010 | 1/4/2025 | 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 | 22/04/2025 | 732346 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041545 | 252200005410011 | 1/4/2025 | 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 | 22/04/2025 | 86416 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025041534 | 252200005410012 | 1/4/2025 | 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 | 22/04/2025 | 122558 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041535 | 252200005410013 | 1/4/2025 | 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 | 22/04/2025 | 1928786 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041536 | 252200005410014 | 1/4/2025 | 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 | 5 | 22/04/2025 | 261828 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041537 | 252200005410015 | 1/4/2025 | 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 | 6 | 22/04/2025 | 505203 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041538 | 252200005410016 | 1/4/2025 | 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 | 7 | 22/04/2025 | 84878 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025038466 | 252200005410017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 25/04/2025 | 38445 | 14483-DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025038464 | 252200005410018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 25/04/2025 | 31804 | 14483-DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025041547 | 252200005410020 | 1/4/2025 | 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 | 16 | 25/04/2025 | 167300 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041548 | 252200005410024 | 1/4/2025 | 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 | 92-TELEPHONE | 36-JAILS | NT | V | 17 | 28/04/2025 | 7956 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041546 | 252200005410026 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 36-JAILS | NT | V | 15 | 25/04/2025 | 999486 | 14040-SUPERINTENDENT | ROPAR ROPAR | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025045111 | 252200005510004 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 1 | 11/4/2025 | 64572 | 14184-PRINCIPAL | GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025045112 | 252200005510005 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 2 | 11/4/2025 | 74500 | 14184-PRINCIPAL | GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025045113 | 252200005510006 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 3 | 11/4/2025 | 495996 | 14184-PRINCIPAL | GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025045114 | 252200005510007 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 4 | 11/4/2025 | 94304 | 14184-PRINCIPAL | GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025045115 | 252200005510008 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 5 | 11/4/2025 | 47600 | 14184-PRINCIPAL | GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025045116 | 252200005510009 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 6 | 11/4/2025 | 1829922 | 14184-PRINCIPAL | GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025045117 | 252200005510010 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 7 | 11/4/2025 | 1868944 | 14184-PRINCIPAL | GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025045118 | 252200005510012 | 1/4/2025 | 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 | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 8 | 28/04/2025 | 3300 | 14184-PRINCIPAL | GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025038461 | 252200005510013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 25/04/2025 | 750500 | 14342-PRINCIPAL | GOVERNMENT POLYTECHNIC (W) ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039779 | 252200005810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 14038-HEADMASTER | GOVERNMENT HIGH SCHOOL GHANOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039364 | 252200005810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 81700 | 14038-HEADMASTER | GOVERNMENT HIGH SCHOOL GHANOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039365 | 252200005810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 571650 | 14038-HEADMASTER | GOVERNMENT HIGH SCHOOL GHANOULA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039666 | 252200020510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 121600 | 14503-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039667 | 252200020510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 424950 | 14503-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039661 | 252200020610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 42900 | 14489-HEADMASTER | GOVERNMENT HIGH SCHOOL, PHOOL KHURD ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039463 | 252200020610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 235050 | 14489-HEADMASTER | GOVERNMENT HIGH SCHOOL, PHOOL KHURD ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039464 | 252200020610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 458550 | 14489-HEADMASTER | GOVERNMENT HIGH SCHOOL, PHOOL KHURD ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039674 | 252200028410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 202600 | 14595-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALIKPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039675 | 252200028410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 454200 | 14595-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALIKPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043943 | 252200050010001 | 1/4/2025 | 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 | 16 | 16/04/2025 | 51348 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043949 | 252200050010002 | 1/4/2025 | 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 | 4/4/2025 | 62024 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043950 | 252200050010003 | 1/4/2025 | 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 | 4/4/2025 | 65950 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043951 | 252200050010004 | 1/4/2025 | 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 | 4/4/2025 | 84100 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043952 | 252200050010005 | 1/4/2025 | 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 | 4/4/2025 | 86400 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043953 | 252200050010006 | 1/4/2025 | 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 | 4/4/2025 | 168200 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043954 | 252200050010007 | 1/4/2025 | 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 | 4/4/2025 | 190300 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043955 | 252200050010008 | 1/4/2025 | 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 | 4/4/2025 | 117368 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043956 | 252200050010009 | 1/4/2025 | 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 | 4/4/2025 | 563122 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043957 | 252200050010010 | 1/4/2025 | 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 | 9 | 7/4/2025 | 12682 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043939 | 252200050010011 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 08-FINANCE | NT | V | 12 | 11/4/2025 | 52630 | 14483-DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025043940 | 252200050010013 | 1/4/2025 | 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 | 13 | 11/4/2025 | 19900 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043941 | 252200050010014 | 1/4/2025 | 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 | 14 | 11/4/2025 | 37350 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025043942 | 252200050010015 | 1/4/2025 | 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 | 15 | 11/4/2025 | 101616 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038428 | 252200050010016 | 1/4/2025 | 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 | 1 | 11/4/2025 | 528430 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038429 | 252200050010018 | 1/4/2025 | 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 | 2 | 11/4/2025 | 1725758 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038430 | 252200050010020 | 1/4/2025 | 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 | 3 | 11/4/2025 | 7713689 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038431 | 252200050010022 | 1/4/2025 | 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 | 4 | 11/4/2025 | 130127 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038440 | 252200050010024 | 1/4/2025 | 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 | 13 | 16/04/2025 | 3928642 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038444 | 252200050010026 | 1/4/2025 | 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 | 17 | 22/04/2025 | 8776577 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038445 | 252200050010028 | 1/4/2025 | 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 | 18 | 22/04/2025 | 1752879 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043946 | 252200050010030 | 1/4/2025 | N | DC07 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 08-FINANCE | NT | V | 19 | 28/04/2025 | 1000 | 14483-DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025043947 | 252200050010031 | 1/4/2025 | 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 | 20 | 28/04/2025 | 490 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043948 | 252200050010032 | 1/4/2025 | 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 | OFFICE EXPENSES | 08-FINANCE | NT | V | 21 | 28/04/2025 | 7958 | DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038456 | 252200050010044 | 1/4/2025 | 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 | 25/04/2025 | 18340670 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025038457 | 252200050010046 | 1/4/2025 | 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 | 25/04/2025 | 40382 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038467 | 252200050010051 | 1/4/2025 | 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 | 28/04/2025 | 1861005 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041920 | 252200050410001 | 1/4/2025 | 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 | 11/4/2025 | 298680 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041921 | 252200050410002 | 1/4/2025 | 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 | 11/4/2025 | 85100 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041922 | 252200050410003 | 1/4/2025 | 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 | 11/4/2025 | 106880 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041923 | 252200050410004 | 1/4/2025 | 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 | 20 | 11/4/2025 | 556168 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041930 | 252200050410005 | 1/4/2025 | 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 | 21/04/2025 | 599352 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041924 | 252200050410006 | 1/4/2025 | 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 | 21 | 11/4/2025 | 1030000 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041925 | 252200050410007 | 1/4/2025 | 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 | 22 | 11/4/2025 | 560800 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025041926 | 252200050410008 | 1/4/2025 | 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 | 23 | 11/4/2025 | 72172 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041927 | 252200050410009 | 1/4/2025 | 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 | 24 | 11/4/2025 | 327828 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041929 | 252200050410010 | 1/4/2025 | 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 | 26 | 21/04/2025 | 58920 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041928 | 252200050410012 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 25 | 16/04/2025 | 1209021 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041961 | 252200050410013 | 1/4/2025 | 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 | 58 | 23/04/2025 | 46492 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041965 | 252200050410014 | 1/4/2025 | 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 | 62 | 25/04/2025 | 55756 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041966 | 252200050410026 | 1/4/2025 | 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 | 08-HIRING OF VEHICLES FOR OFFICE USE | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 63 | 28/04/2025 | 321930 | 14025-A.C.(G) FOR D C | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025004667 | 252200050510001 | 1/4/2025 | 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 | 21 | 9/4/2025 | 30220 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004670 | 252200050510006 | 1/4/2025 | 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 | 24 | 9/4/2025 | 47252 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004671 | 252200050510008 | 1/4/2025 | 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 | 25 | 9/4/2025 | 34484 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025004654 | 252200050510009 | 1/4/2025 | 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 | 8 | 9/4/2025 | 35400 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004672 | 252200050510010 | 1/4/2025 | 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 | 26 | 9/4/2025 | 43400 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004673 | 252200050510011 | 1/4/2025 | 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 | 27 | 9/4/2025 | 44274 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000148 | 252200050510013 | 1/4/2025 | 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 | 1 | 9/4/2025 | 80236 | 14379-CIVIL SURGEON | CIVIL SURGEON, ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004674 | 252200050510014 | 1/4/2025 | 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 | 28 | 9/4/2025 | 84076 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004675 | 252200050510015 | 1/4/2025 | 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 | 29 | 9/4/2025 | 85200 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000149 | 252200050510016 | 1/4/2025 | 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 | PH | V | 2 | 9/4/2025 | 85616 | 14379-CIVIL SURGEON | CIVIL SURGEON, ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004676 | 252200050510017 | 1/4/2025 | 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 | 30 | 9/4/2025 | 94504 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004677 | 252200050510018 | 1/4/2025 | 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 | 31 | 9/4/2025 | 94920 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004678 | 252200050510019 | 1/4/2025 | 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 | 32 | 9/4/2025 | 96000 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000150 | 252200050510020 | 1/4/2025 | 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 | PH | V | 3 | 9/4/2025 | 110888 | 14379-CIVIL SURGEON | CIVIL SURGEON, ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004679 | 252200050510021 | 1/4/2025 | 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 | 33 | 9/4/2025 | 116700 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000151 | 252200050510022 | 1/4/2025 | 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 | PH | V | 4 | 9/4/2025 | 119704 | 14379-CIVIL SURGEON | CIVIL SURGEON, ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004655 | 252200050510023 | 1/4/2025 | 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 | 9 | 9/4/2025 | 120472 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004656 | 252200050510024 | 1/4/2025 | 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 | 10 | 9/4/2025 | 138170 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004657 | 252200050510025 | 1/4/2025 | 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 | 11 | 9/4/2025 | 147604 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004658 | 252200050510026 | 1/4/2025 | 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 | 12 | 9/4/2025 | 147984 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025004659 | 252200050510027 | 1/4/2025 | 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 | 13 | 9/4/2025 | 148100 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004660 | 252200050510028 | 1/4/2025 | 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 | 14 | 9/4/2025 | 207420 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004661 | 252200050510029 | 1/4/2025 | 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 | 15 | 9/4/2025 | 284592 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004662 | 252200050510030 | 1/4/2025 | 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 | 16 | 9/4/2025 | 337426 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004663 | 252200050510031 | 1/4/2025 | 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 | 17 | 9/4/2025 | 575009 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004680 | 252200050510032 | 1/4/2025 | 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 | 34 | 9/4/2025 | 596852 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004681 | 252200050510033 | 1/4/2025 | 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 | 35 | 9/4/2025 | 1335036 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004682 | 252200050510034 | 1/4/2025 | 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 | 36 | 9/4/2025 | 486960 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004683 | 252200050510035 | 1/4/2025 | 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 | 37 | 9/4/2025 | 196880 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004684 | 252200050510036 | 1/4/2025 | 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 | 38 | 9/4/2025 | 103454 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004685 | 252200050510037 | 1/4/2025 | 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 | 9/4/2025 | 292278 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004686 | 252200050510038 | 1/4/2025 | 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 | 40 | 9/4/2025 | 745336 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004687 | 252200050510039 | 1/4/2025 | 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 | 41 | 9/4/2025 | 73852 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004688 | 252200050510040 | 1/4/2025 | 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 | 42 | 9/4/2025 | 375336 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004689 | 252200050510041 | 1/4/2025 | 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 | 43 | 9/4/2025 | 736464 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004711 | 252200050510042 | 1/4/2025 | 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 | 9/4/2025 | 944092 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004712 | 252200050510043 | 1/4/2025 | 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 | 66 | 9/4/2025 | 1192522 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025004690 | 252200050510044 | 1/4/2025 | 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 | 9/4/2025 | 2178062 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004691 | 252200050510045 | 1/4/2025 | 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 | 45 | 9/4/2025 | 194020 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000152 | 252200050510046 | 1/4/2025 | 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 | PH | V | 5 | 9/4/2025 | 88984 | 14379-CIVIL SURGEON | CIVIL SURGEON, ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000153 | 252200050510047 | 1/4/2025 | 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 | PH | V | 6 | 9/4/2025 | 91568 | 14379-CIVIL SURGEON | CIVIL SURGEON, ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004692 | 252200050510048 | 1/4/2025 | 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 | 46 | 9/4/2025 | 206180 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004693 | 252200050510049 | 1/4/2025 | 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 | 47 | 9/4/2025 | 252810 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004694 | 252200050510050 | 1/4/2025 | 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 | 48 | 9/4/2025 | 284380 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004695 | 252200050510051 | 1/4/2025 | 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 | 49 | 9/4/2025 | 346119 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004696 | 252200050510052 | 1/4/2025 | 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 | 50 | 9/4/2025 | 465788 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000154 | 252200050510053 | 1/4/2025 | 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 | PH | V | 7 | 9/4/2025 | 64572 | 14379-CIVIL SURGEON | CIVIL SURGEON, ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000155 | 252200050510054 | 1/4/2025 | 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 | PH | V | 8 | 9/4/2025 | 714114 | 14379-CIVIL SURGEON | CIVIL SURGEON, ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004697 | 252200050510055 | 1/4/2025 | 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 | 51 | 9/4/2025 | 81844 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000156 | 252200050510056 | 1/4/2025 | 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 | PH | V | 9 | 9/4/2025 | 57476 | 14379-CIVIL SURGEON | CIVIL SURGEON, ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004698 | 252200050510057 | 1/4/2025 | 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 | 52 | 9/4/2025 | 78056 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000157 | 252200050510058 | 1/4/2025 | 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 | PH | V | 10 | 9/4/2025 | 85200 | 14379-CIVIL SURGEON | CIVIL SURGEON, ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004699 | 252200050510059 | 1/4/2025 | 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 | 53 | 9/4/2025 | 93104 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000158 | 252200050510060 | 1/4/2025 | 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 | 11 | 9/4/2025 | 98932 | 14379-CIVIL SURGEON | CIVIL SURGEON, ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025004700 | 252200050510061 | 1/4/2025 | 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 | 54 | 9/4/2025 | 114232 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004701 | 252200050510062 | 1/4/2025 | 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 | 55 | 9/4/2025 | 134448 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004702 | 252200050510063 | 1/4/2025 | 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 | 56 | 9/4/2025 | 138800 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004703 | 252200050510064 | 1/4/2025 | 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 | 57 | 9/4/2025 | 143504 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000159 | 252200050510065 | 1/4/2025 | 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 | 12 | 9/4/2025 | 184678 | 14379-CIVIL SURGEON | CIVIL SURGEON, ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004705 | 252200050510066 | 1/4/2025 | 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 | 59 | 9/4/2025 | 70000 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004706 | 252200050510067 | 1/4/2025 | 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 | 60 | 9/4/2025 | 43444 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004707 | 252200050510068 | 1/4/2025 | 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 | 61 | 9/4/2025 | 132168 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004708 | 252200050510069 | 1/4/2025 | 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 | 62 | 9/4/2025 | 76452 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004709 | 252200050510070 | 1/4/2025 | 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 | 63 | 9/4/2025 | 73028 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004710 | 252200050510072 | 1/4/2025 | 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 | 64 | 9/4/2025 | 21700 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000160 | 252200050510073 | 1/4/2025 | 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 | 13 | 9/4/2025 | 34484 | 14379-CIVIL SURGEON | CIVIL SURGEON, ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004704 | 252200050510074 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 58 | 9/4/2025 | 93104 | CONTROLLER( F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025038432 | 252200050510075 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 44602 | 14085-DEPUTY FOOD AND STATISTICAL | DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038433 | 252200050510078 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 42600 | 14085-DEPUTY FOOD AND STATISTICAL | DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038434 | 252200050510079 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 22303 | 14085-DEPUTY FOOD AND STATISTICAL | DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025038435 | 252200050510080 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 323975 | 14085-DEPUTY FOOD AND STATISTICAL | DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038436 | 252200050510081 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 57510 | 14085-DEPUTY FOOD AND STATISTICAL | DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038437 | 252200050510082 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 43133 | 14085-DEPUTY FOOD AND STATISTICAL | DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045740 | 252200050510083 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 198 | 25/04/2025 | 1419472 | 14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045680 | 252200050510084 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 138 | 22/04/2025 | 972915 | 14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045681 | 252200050510085 | 1/4/2025 | 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 | 139 | 22/04/2025 | 57580 | CONTROLLER(F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045682 | 252200050510086 | 1/4/2025 | 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 | 140 | 22/04/2025 | 82024 | CONTROLLER(F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045722 | 252200050510087 | 1/4/2025 | 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 | 180 | 22/04/2025 | 94244 | CONTROLLER(F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045723 | 252200050510091 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 181 | 22/04/2025 | 65796 | CONTROLLER(F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045683 | 252200050510092 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 141 | 22/04/2025 | 90368 | CONTROLLER(F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045684 | 252200050510093 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 142 | 22/04/2025 | 66960 | CONTROLLER(F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045724 | 252200050510094 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 182 | 22/04/2025 | 86772 | CONTROLLER(F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045685 | 252200050510095 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 143 | 22/04/2025 | 200880 | CONTROLLER(F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045739 | 252200050510100 | 1/4/2025 | 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 | 197 | 23/04/2025 | 117094 | CONTROLLER(F&A) CIVIL SURGEON | CIVIL SURGEON ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041431 | 252200050610001 | 1/4/2025 | 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 | 11/4/2025 | 19900 | 14014-DISTRICT REVENUE OFFICER & DEPUTY COMMISSION | ROPAR ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025041432 | 252200050610002 | 1/4/2025 | 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 | 11/4/2025 | 36603 | 14014-DISTRICT REVENUE OFFICER & DEPUTY COMMISSION | ROPAR ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041433 | 252200050610003 | 1/4/2025 | 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 | 11/4/2025 | 37458 | 14014-DISTRICT REVENUE OFFICER & DEPUTY COMMISSION | ROPAR ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041434 | 252200050610004 | 1/4/2025 | 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 | 7 | 11/4/2025 | 66948 | 14014-DISTRICT REVENUE OFFICER & DEPUTY COMMISSION | ROPAR ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041440 | 252200050610005 | 1/4/2025 | 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 | 22/04/2025 | 156696 | 14014-DISTRICT REVENUE OFFICER & DEPUTY COMMISSION | ROPAR ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025003301 | 252200050710001 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 19 | 7/4/2025 | 49634 | 14008-DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025003299 | 252200050710002 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 17 | 7/4/2025 | 12732 | 14008-DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025003300 | 252200050710003 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 18 | 7/4/2025 | 21515 | 14008-DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025003303 | 252200050710008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 21 | 7/4/2025 | 29200 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003304 | 252200050710009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 22 | 7/4/2025 | 29200 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003305 | 252200050710010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 23 | 7/4/2025 | 74300 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003306 | 252200050710011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 24 | 7/4/2025 | 81796 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003307 | 252200050710012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 25 | 7/4/2025 | 89883 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003308 | 252200050710013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 26 | 7/4/2025 | 110000 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003310 | 252200050710014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 28 | 7/4/2025 | 118568 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003311 | 252200050710015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 29 | 7/4/2025 | 129208 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003312 | 252200050710016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 30 | 7/4/2025 | 206520 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003313 | 252200050710017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 31 | 7/4/2025 | 227080 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003314 | 252200050710018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 32 | 7/4/2025 | 241602 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003315 | 252200050710019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 33 | 7/4/2025 | 260656 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003316 | 252200050710020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 34 | 7/4/2025 | 347968 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003317 | 252200050710021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 35 | 7/4/2025 | 370008 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003318 | 252200050710022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 36 | 7/4/2025 | 409788 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003319 | 252200050710023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 37 | 7/4/2025 | 451656 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003320 | 252200050710024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 38 | 7/4/2025 | 479274 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003321 | 252200050710025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 39 | 7/4/2025 | 668186 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003322 | 252200050710026 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 40 | 7/4/2025 | 711900 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003323 | 252200050710027 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 41 | 7/4/2025 | 967564 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003324 | 252200050710028 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 42 | 7/4/2025 | 1144466 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003325 | 252200050710029 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 43 | 7/4/2025 | 29200 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003326 | 252200050710030 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 44 | 7/4/2025 | 115858 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003327 | 252200050710031 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 45 | 7/4/2025 | 86489 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003302 | 252200050710032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 20 | 7/4/2025 | 2203 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041645 | 252200050710033 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 60 | 11/4/2025 | 11500 | 14008-DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025003328 | 252200050710034 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 46 | 7/4/2025 | 21798 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041650 | 252200050710035 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 65 | 21/04/2025 | 1103 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041662 | 252200050710036 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 77 | 28/04/2025 | 8819 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041649 | 252200050710037 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 64 | 16/04/2025 | 10899 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041663 | 252200050710038 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 78 | 28/04/2025 | 1178 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041668 | 252200050710039 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 83 | 28/04/2025 | 22569 | 14008-DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041664 | 252200050710040 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 79 | 28/04/2025 | 35500 | 14008-DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041665 | 252200050710041 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 80 | 28/04/2025 | 39000 | 14008-DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041666 | 252200050710042 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 81 | 28/04/2025 | 48900 | 14008-DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025041679 | 252200050710052 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 94 | 28/04/2025 | 530 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041681 | 252200050710053 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 96 | 28/04/2025 | 1056621 | 14008-DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |

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| ### | VN042025041685 | 252200050710057 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 100 | 28/04/2025 | 7005 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041686 | 252200050710058 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 101 | 28/04/2025 | 7095 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041659 | 252200050710078 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 74 | 25/04/2025 | 63160 | 14008-DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025000717 | 252200050810001 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 7 | 9/4/2025 | 354564 | 14322-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, ROPAR ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000720 | 252200050810002 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 10 | 9/4/2025 | 378900 | 14322-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, ROPAR ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000718 | 252200050810003 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 8 | 9/4/2025 | 499324 | 14322-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, ROPAR ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000719 | 252200050810005 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 9 | 9/4/2025 | 1559228 | 14322-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, ROPAR ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039031 | 252200050810006 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 11 | 21/04/2025 | 455476 | 14322-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, ROPAR ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039032 | 252200050810007 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 12 | 21/04/2025 | 73648 | 14322-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, ROPAR ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039033 | 252200050810008 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 13 | 21/04/2025 | 380800 | 14322-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, ROPAR ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039034 | 252200050810009 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 14 | 21/04/2025 | 1974380 | 14322-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, ROPAR ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039035 | 252200050810010 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 15 | 21/04/2025 | 109300 | 14322-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, ROPAR ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039037 | 252200050810011 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 17 | 25/04/2025 | 686700 | 14322-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, ROPAR ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025039038 | 252200050810013 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 18 | 25/04/2025 | 350400 | 14322-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, ROPAR ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039039 | 252200050810014 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 19 | 25/04/2025 | 1296134 | 14322-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, ROPAR ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025015836 | 252200050910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 29200 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015837 | 252200050910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 35400 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015838 | 252200050910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 35400 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015839 | 252200050910004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 43400 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015840 | 252200050910005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 79600 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015841 | 252200050910006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 81844 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015842 | 252200050910007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 109400 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015843 | 252200050910008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 113489 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015832 | 252200050910009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 145072 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027615 | 252200050910010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 1 | 9/4/2025 | 166912 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025027616 | 252200050910011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 2 | 9/4/2025 | 212516 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015833 | 252200050910012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 264420 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015834 | 252200050910013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 290712 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015835 | 252200050910014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 9/4/2025 | 310260 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038745 | 252200050910017 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 25/04/2025 | 237721 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025038746 | 252200050910018 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 24 | 28/04/2025 | 1829 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038747 | 252200050910019 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 25 | 28/04/2025 | 4850 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025013148 | 252200051010001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 969907 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013149 | 252200051010003 | 1/4/2025 | 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 | 2 | 9/4/2025 | 31662365 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013150 | 252200051010004 | 1/4/2025 | 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 | 3 | 9/4/2025 | 89831 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013151 | 252200051010005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 4 | 9/4/2025 | 98406 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013152 | 252200051010006 | 1/4/2025 | 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 | 5 | 9/4/2025 | 272636 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013153 | 252200051010007 | 1/4/2025 | 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 | 6 | 9/4/2025 | 695708 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013154 | 252200051010008 | 1/4/2025 | 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 | 7 | 9/4/2025 | 961710 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013155 | 252200051010009 | 1/4/2025 | 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 | 8 | 9/4/2025 | 1029612 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013156 | 252200051010010 | 1/4/2025 | 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 | 9 | 9/4/2025 | 8920836 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013169 | 252200051010011 | 1/4/2025 | 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 | 22 | 9/4/2025 | 828654 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013170 | 252200051010012 | 1/4/2025 | 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 | 23 | 9/4/2025 | 459915 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013171 | 252200051010013 | 1/4/2025 | 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 | 24 | 9/4/2025 | 317997 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013172 | 252200051010014 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 25 | 9/4/2025 | 239265 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013173 | 252200051010015 | 1/4/2025 | 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 | 26 | 9/4/2025 | 190584 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013174 | 252200051010016 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 27 | 9/4/2025 | 119396 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025013175 | 252200051010017 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 28 | 9/4/2025 | 47252 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013176 | 252200051010018 | 1/4/2025 | 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 | 29 | 9/4/2025 | 269264 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013177 | 252200051010019 | 1/4/2025 | 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 | 30 | 9/4/2025 | 283054 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013179 | 252200051010020 | 1/4/2025 | 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 | 32 | 9/4/2025 | 423124 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013180 | 252200051010021 | 1/4/2025 | 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 | 33 | 9/4/2025 | 53100 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013181 | 252200051010022 | 1/4/2025 | 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 | 34 | 9/4/2025 | 92440 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013182 | 252200051010023 | 1/4/2025 | 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 | 35 | 9/4/2025 | 111288 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013183 | 252200051010024 | 1/4/2025 | 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 | 36 | 9/4/2025 | 128056 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013178 | 252200051010025 | 1/4/2025 | 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 | 31 | 9/4/2025 | 268504 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013184 | 252200051010026 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 37 | 9/4/2025 | 322505 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013185 | 252200051010027 | 1/4/2025 | 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 | 38 | 9/4/2025 | 516914 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013157 | 252200051010028 | 1/4/2025 | 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 | 10 | 9/4/2025 | 30290527 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013186 | 252200051010029 | 1/4/2025 | 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 | 39 | 9/4/2025 | 232237 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013158 | 252200051010030 | 1/4/2025 | 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 | 11 | 9/4/2025 | 6677446 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013159 | 252200051010031 | 1/4/2025 | 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 | 12 | 9/4/2025 | 192424 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013160 | 252200051010032 | 1/4/2025 | 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 | 13 | 9/4/2025 | 1013144 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038485 | 252200051010033 | 1/4/2025 | 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 | 40 | 11/4/2025 | 216800 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025038446 | 252200051010035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 22/04/2025 | 39418 | 14059-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038447 | 252200051010036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 22/04/2025 | 39056 | 14059-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038448 | 252200051010037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 22/04/2025 | 31033 | 14059-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038449 | 252200051010038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 22/04/2025 | 37612 | 14059-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038450 | 252200051010039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 22/04/2025 | 38095 | 14059-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038488 | 252200051010041 | 1/4/2025 | 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 | 43 | 23/04/2025 | 35400 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038489 | 252200051010065 | 1/4/2025 | 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 | 44 | 25/04/2025 | 21826 | SENIOR SUPERINTENDENT OF | ROPAR ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025004824 | 252200051110001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 382416 | DISTRICT EDUCATION OFFICER | ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004825 | 252200051110002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 485336 | DISTRICT EDUCATION OFFICER | ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004826 | 252200051110003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 124720 | DISTRICT EDUCATION OFFICER | ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004827 | 252200051110004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 717944 | DISTRICT EDUCATION OFFICER | ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004828 | 252200051110005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 281648 | DISTRICT EDUCATION OFFICER | ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004829 | 252200051110013 | 1/4/2025 | 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 | 6 | 9/4/2025 | 314992 | DISTRICT EDUCATION OFFICER | ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004830 | 252200051110014 | 1/4/2025 | 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 | 7 | 9/4/2025 | 485336 | DISTRICT EDUCATION OFFICER | ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004831 | 252200051110015 | 1/4/2025 | 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 | 8 | 9/4/2025 | 717944 | DISTRICT EDUCATION OFFICER | ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004832 | 252200051110016 | 1/4/2025 | 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 | 9 | 9/4/2025 | 124720 | DISTRICT EDUCATION OFFICER | ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025004833 | 252200051110017 | 1/4/2025 | 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 | 10 | 9/4/2025 | 119828 | DISTRICT EDUCATION OFFICER | ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004834 | 252200051110018 | 1/4/2025 | 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 | 11 | 9/4/2025 | 90232 | DISTRICT EDUCATION OFFICER | ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004835 | 252200051110019 | 1/4/2025 | 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 | 12 | 9/4/2025 | 46960 | DISTRICT EDUCATION OFFICER | ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004836 | 252200051110020 | 1/4/2025 | 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 | 13 | 9/4/2025 | 281648 | DISTRICT EDUCATION OFFICER | ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039662 | 252200051210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 414 | 22/04/2025 | 109896 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039465 | 252200051210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 217 | 22/04/2025 | 90444 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039466 | 252200051210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 218 | 22/04/2025 | 285348 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039467 | 252200051210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 219 | 22/04/2025 | 19900 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039663 | 252200051210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 415 | 22/04/2025 | 102696 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039468 | 252200051210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 220 | 22/04/2025 | 30220 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039664 | 252200051210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 416 | 22/04/2025 | 352840 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005108 | 252200051310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 1 | 9/4/2025 | 114504 | DISTRICT SAINIK WELFARE | ROPAR ROPAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005109 | 252200051310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 9/4/2025 | 66000 | DISTRICT SAINIK WELFARE | ROPAR ROPAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005110 | 252200051310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 9/4/2025 | 70330 | DISTRICT SAINIK WELFARE | ROPAR ROPAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025043873 | 252200051310005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 38 | 25/04/2025 | 42098 | DISTRICT SAINIK WELFARE | ROPAR ROPAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025043928 | 252200051310006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 101 | 28/04/2025 | 1805 | DISTRICT SAINIK WELFARE | ROPAR ROPAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025040557 | 252200051410001 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 1 | 11/4/2025 | 18000 | 14252-DISTRICT PUBLIC RELATION OFFICER | ROPAR ROPAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025040558 | 252200051410002 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 2 | 11/4/2025 | 19900 | 14252-DISTRICT PUBLIC RELATION OFFICER | ROPAR ROPAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040559 | 252200051410003 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 3 | 11/4/2025 | 64620 | 14252-DISTRICT PUBLIC RELATION OFFICER | ROPAR ROPAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040560 | 252200051410004 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 4 | 11/4/2025 | 83276 | 14252-DISTRICT PUBLIC RELATION OFFICER | ROPAR ROPAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040561 | 252200051410005 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 5 | 11/4/2025 | 98672 | 14252-DISTRICT PUBLIC RELATION OFFICER | ROPAR ROPAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025045297 | 252200051510001 | 1/4/2025 | 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 | 7 | 11/4/2025 | 39948 | 14329-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045298 | 252200051510002 | 1/4/2025 | 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 | 8 | 11/4/2025 | 55908 | 14329-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045299 | 252200051510003 | 1/4/2025 | 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 | 11/4/2025 | 81536 | 14329-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045300 | 252200051510004 | 1/4/2025 | 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 | 11/4/2025 | 99432 | 14329-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045301 | 252200051510005 | 1/4/2025 | 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 | 11/4/2025 | 102968 | 14329-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045302 | 252200051510006 | 1/4/2025 | 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 | 11/4/2025 | 124320 | 14329-DEPUTY REGISTRAR | COOPERATIVE SOCIETIES, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025038463 | 252200051510007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 25/04/2025 | 46916 | 14169-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE NURPUR BEDI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000711 | 252200051610001 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 1 | 9/4/2025 | 66890 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000712 | 252200051610002 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 2 | 9/4/2025 | 104840 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025000713 | 252200051610003 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 3 | 9/4/2025 | 114892 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000714 | 252200051610004 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 4 | 9/4/2025 | 142892 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000715 | 252200051610005 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 5 | 9/4/2025 | 217456 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000716 | 252200051610006 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 6 | 9/4/2025 | 659820 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025039036 | 252200051610007 | 1/4/2025 | 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-ELECTRICITY CHARGE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 16 | 21/04/2025 | 6250 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025002020 | 252200051810001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 79600 | TEHSILDAR ( DISTRICT ELECTION | DISTRICT ELECTION OFFICER FOR DEPUTY | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002021 | 252200051810002 | 1/4/2025 | 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 | 7/4/2025 | 101616 | TEHSILDAR ( DISTRICT ELECTION | DISTRICT ELECTION OFFICER FOR DEPUTY | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002022 | 252200051810003 | 1/4/2025 | 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 | 7/4/2025 | 269980 | TEHSILDAR ( DISTRICT ELECTION | DISTRICT ELECTION OFFICER FOR DEPUTY | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025044438 | 252200051810004 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 4 | 11/4/2025 | 147858 | 14476-TEHSILDAR ( DISTRICT ELECTION | ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025044439 | 252200051810009 | 1/4/2025 | 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 | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 5 | 28/04/2025 | 7656 | TEHSILDAR ( DISTRICT ELECTION | DISTRICT ELECTION OFFICER FOR DEPUTY | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025044568 | 252200051910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 23/04/2025 | 175172 | 14254-DISTRICT WELFARE OFFICER | ROPAR ROPAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025044569 | 252200051910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 23/04/2025 | 250336 | 14254-DISTRICT WELFARE OFFICER | ROPAR ROPAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025044570 | 252200051910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 23/04/2025 | 254478 | 14254-DISTRICT WELFARE OFFICER | ROPAR ROPAR | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025043709 | 252200052110001 | 1/4/2025 | 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 | 16/04/2025 | 48908 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043710 | 252200052110002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 79564 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043711 | 252200052110003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 90572 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043712 | 252200052110004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 102712 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043713 | 252200052110005 | 1/4/2025 | 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 | 16/04/2025 | 171480 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043714 | 252200052110006 | 1/4/2025 | 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 | 16/04/2025 | 50596 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025040061 | 252200052110008 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1400-ROPAR | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 23/04/2025 | 7752000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025040063 | 252200052110009 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1400-ROPAR | 5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 23/04/2025 | 3648000 | 14425-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043715 | 252200052110010 | 1/4/2025 | 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 | 7 | 22/04/2025 | 25000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043716 | 252200052110011 | 1/4/2025 | 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 SERVICE | 19-PLANNING | NT | V | 8 | 22/04/2025 | 20000 | 14425-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043717 | 252200052110012 | 1/4/2025 | 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 VEHICLE | 19-PLANNING | NT | V | 9 | 28/04/2025 | 29059 | 14425-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025040062 | 252200052110013 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1400-ROPAR | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 23/04/2025 | 2992000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025040060 | 252200052110014 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1400-ROPAR | 5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 23/04/2025 | 1408000 | 14425-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043718 | 252200052110015 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 10 | 28/04/2025 | 1200 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043719 | 252200052110016 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 11 | 28/04/2025 | 3900 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043720 | 252200052110017 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 12 | 28/04/2025 | 944 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |

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| ### | VN042025043721 | 252200052110018 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 13 | 28/04/2025 | 4000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043722 | 252200052110019 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 14 | 28/04/2025 | 559 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043723 | 252200052110020 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 15 | 28/04/2025 | 24500 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025040059 | 252200052110021 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1400-ROPAR | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 23/04/2025 | 2040000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025040057 | 252200052110022 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1400-ROPAR | 5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 23/04/2025 | 960000 | 14425-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025040056 | 252200052110024 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1400-ROPAR | 5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 23/04/2025 | 898000 | 14425-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025040058 | 252200052110025 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1400-ROPAR | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 23/04/2025 | 1904000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025040054 | 252200052110026 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1400-ROPAR | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 23/04/2025 | 2924000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025040055 | 252200052110027 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 1400-ROPAR | 5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 23/04/2025 | 1376000 | 14425-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043724 | 252200052110028 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 16 | 28/04/2025 | 500 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043725 | 252200052110029 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 17 | 28/04/2025 | 1000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, ROPAR ROPAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025004664 | 252200052210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 18 | 9/4/2025 | 107880 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004665 | 252200052210002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 608280 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004666 | 252200052210003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 20 | 9/4/2025 | 45300 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004647 | 252200052210004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 1 | 9/4/2025 | 53700 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004648 | 252200052210005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 76876 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025004649 | 252200052210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 3 | 9/4/2025 | 92100 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004650 | 252200052210007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 4 | 9/4/2025 | 92240 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004653 | 252200052210008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 269100 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004651 | 252200052210009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 5 | 9/4/2025 | 1636850 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004652 | 252200052210010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 6 | 9/4/2025 | 49350 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004668 | 252200052210011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 22 | 9/4/2025 | 81900 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004669 | 252200052210012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 23 | 9/4/2025 | 363136 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045736 | 252200052210014 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 194 | 23/04/2025 | 2326 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045737 | 252200052210015 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 195 | 23/04/2025 | 10996 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045738 | 252200052210016 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 196 | 23/04/2025 | 85219 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045747 | 252200052210033 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2210-MEDICAL AND PUBLIC 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 | 205 | 28/04/2025 | 702 | DISTRICT AYURVEDIC & UNANI | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025003338 | 252200052310001 | 1/4/2025 | 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 | 56 | 9/4/2025 | 141625 | 14007-DISTRICT ATTORNEY | ROPAR ROPAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025003339 | 252200052310002 | 1/4/2025 | 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 | 57 | 9/4/2025 | 821970 | 14007-DISTRICT ATTORNEY | ROPAR ROPAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025003337 | 252200052310003 | 1/4/2025 | 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 | 55 | 9/4/2025 | 351776 | 14007-DISTRICT ATTORNEY | ROPAR ROPAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025003340 | 252200052310004 | 1/4/2025 | 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 | 58 | 9/4/2025 | 364680 | 14007-DISTRICT ATTORNEY | ROPAR ROPAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025003341 | 252200052310005 | 1/4/2025 | 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 | 59 | 9/4/2025 | 379040 | 14007-DISTRICT ATTORNEY | ROPAR ROPAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025041656 | 252200052310007 | 1/4/2025 | 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 | 71 | 25/04/2025 | 1537 | 14007-DISTRICT ATTORNEY | ROPAR ROPAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |

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| ### | VN042025041657 | 252200052310008 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 72 | 25/04/2025 | 2507 | 14007-DISTRICT ATTORNEY | ROPAR ROPAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041647 | 252200052310009 | 1/4/2025 | 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 | 62 | 11/4/2025 | 25123 | 14007-DISTRICT ATTORNEY | ROPAR ROPAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025041648 | 252200052310010 | 1/4/2025 | 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 | 63 | 11/4/2025 | 70800 | 14007-DISTRICT ATTORNEY | ROPAR ROPAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025041658 | 252200052310011 | 1/4/2025 | 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 CHARGE | 12-HOME AFFAIRS | NT | V | 73 | 25/04/2025 | 4765 | 14007-DISTRICT ATTORNEY | ROPAR ROPAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041655 | 252200052310012 | 1/4/2025 | 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 | 70 | 25/04/2025 | 5429 | 14007-DISTRICT ATTORNEY | ROPAR ROPAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025038826 | 252200052410001 | 1/4/2025 | 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 | 17 | 11/4/2025 | 56453 | ASSISTANT DIRECTOR,HORTICULTURE | ROPAR ROPAR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025038827 | 252200052410002 | 1/4/2025 | 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 | 18 | 11/4/2025 | 64024 | ASSISTANT DIRECTOR,HORTICULTURE | ROPAR ROPAR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025038828 | 252200052410003 | 1/4/2025 | 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 | 11/4/2025 | 106856 | ASSISTANT DIRECTOR,HORTICULTURE | ROPAR ROPAR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025038829 | 252200052410004 | 1/4/2025 | 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 | 20 | 11/4/2025 | 131644 | ASSISTANT DIRECTOR,HORTICULTURE | ROPAR ROPAR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025038830 | 252200052410005 | 1/4/2025 | 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 | 21 | 11/4/2025 | 136622 | ASSISTANT DIRECTOR,HORTICULTURE | ROPAR ROPAR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025038831 | 252200052410006 | 1/4/2025 | 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 | 22 | 11/4/2025 | 500356 | ASSISTANT DIRECTOR,HORTICULTURE | ROPAR ROPAR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028746 | 252200052510001 | 1/4/2025 | 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 | 9/4/2025 | 1147890 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028761 | 252200052510002 | 1/4/2025 | 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 | 9/4/2025 | 221808 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028747 | 252200052510003 | 1/4/2025 | 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 | 9/4/2025 | 623606 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028748 | 252200052510004 | 1/4/2025 | 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 | 3 | 9/4/2025 | 133796 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028749 | 252200052510005 | 1/4/2025 | 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 | 4 | 9/4/2025 | 373062 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028750 | 252200052510006 | 1/4/2025 | 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 | 5 | 9/4/2025 | 86400 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025028751 | 252200052510007 | 1/4/2025 | 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 | 6 | 9/4/2025 | 283150 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028752 | 252200052510008 | 1/4/2025 | 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 | 7 | 9/4/2025 | 44900 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028753 | 252200052510009 | 1/4/2025 | 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 | 8 | 9/4/2025 | 36000 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028754 | 252200052510010 | 1/4/2025 | 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 | 9 | 9/4/2025 | 18000 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028755 | 252200052510011 | 1/4/2025 | 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 | 9/4/2025 | 187200 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038832 | 252200052510012 | 1/4/2025 | 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 | 16/04/2025 | 7000 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038838 | 252200052510013 | 1/4/2025 | 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 | 29 | 16/04/2025 | 103470 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038833 | 252200052510014 | 1/4/2025 | 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 | 24 | 16/04/2025 | 103470 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038834 | 252200052510015 | 1/4/2025 | 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 | 25 | 16/04/2025 | 106250 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038835 | 252200052510016 | 1/4/2025 | 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 | 26 | 16/04/2025 | 106250 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038836 | 252200052510017 | 1/4/2025 | 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 | 27 | 16/04/2025 | 106250 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038837 | 252200052510018 | 1/4/2025 | 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 | 28 | 16/04/2025 | 109400 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038844 | 252200052510020 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 35 | 28/04/2025 | 19294 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038441 | 252200052510021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 16/04/2025 | 133131 | 14072-CHIEF AGRICULTURE OFFICER | CHIEF AGRICULTURE OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038843 | 252200052510023 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1400-ROPAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 34 | 28/04/2025 | 16000 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025043925 | 252200052510024 | 1/4/2025 | 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 | 98 | 28/04/2025 | 10955 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025043926 | 252200052510025 | 1/4/2025 | 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 | 99 | 28/04/2025 | 22573 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025038848 | 252200052510026 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1400-ROPAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 39 | 28/04/2025 | 4893 | 14306-CHIEF AGRICULTURE OFFICER | ROPAR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025040415 | 252200052710002 | 1/4/2025 | 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 | 30 | 25/04/2025 | 203850 | 14336-DEVELOPMANT OFFICER WOMEN | ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040416 | 252200052710003 | 1/4/2025 | 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 | 31 | 25/04/2025 | 144328 | 14336-DEVELOPMANT OFFICER WOMEN | ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040414 | 252200052710004 | 1/4/2025 | 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 | 25/04/2025 | 55908 | 14336-DEVELOPMANT OFFICER WOMEN | ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025041139 | 252200052810001 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 5 | 16/04/2025 | 63668 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041135 | 252200052810002 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 1 | 16/04/2025 | 89200 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041136 | 252200052810003 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 2 | 16/04/2025 | 90772 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041137 | 252200052810004 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 3 | 16/04/2025 | 115432 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041138 | 252200052810005 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 4 | 16/04/2025 | 140874 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041143 | 252200052810008 | 1/4/2025 | 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-TELEPHONE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 28/04/2025 | 355 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041142 | 252200052810012 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 8 | 28/04/2025 | 1558 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041140 | 252200052810013 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 6 | 22/04/2025 | 32612 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025041141 | 252200052810014 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 7 | 22/04/2025 | 162264 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025044487 | 252200052910001 | 1/4/2025 | 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 | 8 | 25/04/2025 | 323612 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER, ROPAR ROPAR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025044488 | 252200052910002 | 1/4/2025 | 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 | 9 | 25/04/2025 | 92568 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER, ROPAR ROPAR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025044490 | 252200052910003 | 1/4/2025 | 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 | 11 | 25/04/2025 | 71932 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER, ROPAR ROPAR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025044491 | 252200052910004 | 1/4/2025 | 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 | 12 | 25/04/2025 | 72636 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER, ROPAR ROPAR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025038748 | 252200053010001 | 1/4/2025 | 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 | 25/04/2025 | 21700 | 14469-DEPUTY DIRECTOR | DIARY, ROPAR ROPAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038749 | 252200053010002 | 1/4/2025 | 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 | 25/04/2025 | 64710 | 14469-DEPUTY DIRECTOR | DIARY, ROPAR ROPAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038750 | 252200053010003 | 1/4/2025 | 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 | 25/04/2025 | 101616 | 14469-DEPUTY DIRECTOR | DIARY, ROPAR ROPAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038751 | 252200053010004 | 1/4/2025 | 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 | 25/04/2025 | 153176 | 14469-DEPUTY DIRECTOR | DIARY, ROPAR ROPAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038752 | 252200053010005 | 1/4/2025 | 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 | 25/04/2025 | 51548 | 14469-DEPUTY DIRECTOR | DIARY, ROPAR ROPAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025041640 | 252200053210001 | 1/4/2025 | 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 | 23/04/2025 | 39588 | 14554-LIBRARIAN | LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025041641 | 252200053210002 | 1/4/2025 | 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 | 23/04/2025 | 77228 | 14554-LIBRARIAN | LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025041642 | 252200053210003 | 1/4/2025 | 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 | 23/04/2025 | 95412 | 14554-LIBRARIAN | LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025041643 | 252200053210004 | 1/4/2025 | 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 | 23/04/2025 | 173824 | 14554-LIBRARIAN | LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |

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| ### | VN042025043840 | 252200053310001 | 1/4/2025 | 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 | 5 | 11/4/2025 | 33460 | 14069-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043841 | 252200053310002 | 1/4/2025 | 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 | 6 | 11/4/2025 | 57628 | 14069-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043842 | 252200053310003 | 1/4/2025 | 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 | 7 | 11/4/2025 | 68220 | 14069-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043843 | 252200053310004 | 1/4/2025 | 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 | 8 | 11/4/2025 | 149584 | 14069-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043844 | 252200053310005 | 1/4/2025 | 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 | 9 | 11/4/2025 | 234192 | 14069-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043929 | 252200053310007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 102 | 30/04/2025 | 35259000 | 14069-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043930 | 252200053310008 | 1/4/2025 | 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 | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 103 | 30/04/2025 | 12412500 | 14069-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043931 | 252200053310009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 104 | 30/04/2025 | 12412500 | 14069-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025043932 | 252200053310010 | 1/4/2025 | 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 | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 105 | 30/04/2025 | 4384500 | 14069-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043933 | 252200053310011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 106 | 30/04/2025 | 4384500 | 14069-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043934 | 252200053310012 | 1/4/2025 | 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 | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 107 | 30/04/2025 | 5088000 | 14069-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043935 | 252200053310013 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 108 | 30/04/2025 | 5089500 | 14069-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043936 | 252200053310014 | 1/4/2025 | 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 | 109 | 30/04/2025 | 35257500 | 14069-DISTRICT SOCIAL SECURITY OFFICER | DISTRICT SOCIAL SECURITY OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041030 | 252200053410001 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 6 | 16/04/2025 | 1745916 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041025 | 252200053410002 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 1 | 16/04/2025 | 120104 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041032 | 252200053410003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 8 | 16/04/2025 | 255904 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041033 | 252200053410004 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 9 | 16/04/2025 | 86650 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041031 | 252200053410006 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 7 | 16/04/2025 | 4196457 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041034 | 252200053410007 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 10 | 16/04/2025 | 82800 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041035 | 252200053410008 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 11 | 16/04/2025 | 214220 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025041036 | 252200053410009 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 12 | 16/04/2025 | 41212 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041037 | 252200053410010 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 13 | 16/04/2025 | 265784 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041026 | 252200053410011 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 2 | 16/04/2025 | 10513830 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041027 | 252200053410012 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 3 | 16/04/2025 | 82844 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041028 | 252200053410013 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 4 | 16/04/2025 | 70104 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041029 | 252200053410014 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 5 | 16/04/2025 | 57804 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041038 | 252200053410015 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 14 | 16/04/2025 | 57100 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041039 | 252200053410016 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 15 | 16/04/2025 | 32956 | 14464-DISTRICT COMMANDER | PUNJAB HOME GUARD, ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041622 | 252200053610001 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 08-FINANCE | NT | V | 1 | 21/04/2025 | 2150 | 14304-SR.DISTRICT SAVINGS OFFICER | ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025041623 | 252200053610002 | 1/4/2025 | 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-TELEPHONE | 08-FINANCE | NT | V | 2 | 21/04/2025 | 946 | SR.DISTRICT SAVINGS OFFICER | ROPAR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044393 | 252200054010001 | 1/4/2025 | 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 | 22/04/2025 | 87272 | 14250-DEPUTY DISTRICT TOWN | ROPAR ROPAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIGARH |
| ### | VN042025044394 | 252200054010003 | 1/4/2025 | 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 | 22/04/2025 | 104828 | 14250-DEPUTY DISTRICT TOWN | ROPAR ROPAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIGARH |
| ### | VN042025044395 | 252200054010004 | 1/4/2025 | 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 | 22/04/2025 | 136824 | 14250-DEPUTY DISTRICT TOWN | ROPAR ROPAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIGARH |
| ### | VN042025044396 | 252200054010005 | 1/4/2025 | 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 | 7 | 22/04/2025 | 164456 | 14250-DEPUTY DISTRICT TOWN | ROPAR ROPAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIGARH |
| ### | VN042025044397 | 252200054010006 | 1/4/2025 | 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 | 8 | 22/04/2025 | 19900 | 14250-DEPUTY DISTRICT TOWN | ROPAR ROPAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIGARH |

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| ### | VN042025044398 | 252200054010007 | 1/4/2025 | 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 | 9 | 23/04/2025 | 86490 | 14250-DEPUTY DISTRICT TOWN | ROPAR ROPAR | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025043937 | 252200054110001 | 1/4/2025 | 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 | 10 | 11/4/2025 | 134472 | DEPUTY CONTROLLER, INTERNAL | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043938 | 252200054110002 | 1/4/2025 | 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 | 11 | 11/4/2025 | 105856 | DEPUTY CONTROLLER, INTERNAL | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043944 | 252200054110003 | 1/4/2025 | 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 | 17 | 16/04/2025 | 35400 | DEPUTY CONTROLLER, INTERNAL | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025043945 | 252200054110004 | 1/4/2025 | 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 | 18 | 16/04/2025 | 79456 | DEPUTY CONTROLLER, INTERNAL | ORGANISATION (REVENUE), DEPARTMENT OF | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025040427 | 252200060110002 | 1/4/2025 | 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 | 16/04/2025 | 35400 | 14337-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040428 | 252200060110003 | 1/4/2025 | 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 | 16/04/2025 | 47600 | 14337-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040429 | 252200060110004 | 1/4/2025 | 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 | 16/04/2025 | 83640 | 14337-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040430 | 252200060110005 | 1/4/2025 | 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 | 16/04/2025 | 199304 | 14337-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040431 | 252200060110006 | 1/4/2025 | 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 | 16/04/2025 | 212920 | 14337-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040432 | 252200060110007 | 1/4/2025 | 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 | 16/04/2025 | 252800 | 14337-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040433 | 252200060110008 | 1/4/2025 | 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 | 16/04/2025 | 610026 | 14337-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040435 | 252200060110009 | 1/4/2025 | 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 | 16/04/2025 | 70860 | 14337-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040436 | 252200060110010 | 1/4/2025 | 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 | 16/04/2025 | 34668 | 14337-EXECUTIVE ENGINEER | PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025038443 | 252200060110011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 16/04/2025 | 44438 | 14087-EXECUTIVE ENGINEER | PANCHAYAT RAJ ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044555 | 252200060210001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 312514 | 14366-R.O. | ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025044556 | 252200060210002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 103840 | 14366-R.O. | ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025044557 | 252200060210003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 87460 | 14366-R.O. | ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025044558 | 252200060210004 | 1/4/2025 | 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 | 4 | 11/4/2025 | 146056 | 14366-R.O. | ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025044559 | 252200060210005 | 1/4/2025 | 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 | 5 | 11/4/2025 | 148724 | 14366-R.O. | ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025044560 | 252200060210006 | 1/4/2025 | 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 | 6 | 11/4/2025 | 106900 | 14366-R.O. | ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025044561 | 252200060210007 | 1/4/2025 | 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 | 7 | 11/4/2025 | 117800 | 14366-R.O. | ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025044562 | 252200060210008 | 1/4/2025 | 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 | 8 | 11/4/2025 | 47460 | 14366-R.O. | ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025044563 | 252200060210009 | 1/4/2025 | 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 | 9 | 11/4/2025 | 241232 | 14366-R.O. | ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025044564 | 252200060210010 | 1/4/2025 | 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 | 10 | 11/4/2025 | 148850 | 14366-R.O. | ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025044565 | 252200060210011 | 1/4/2025 | 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 | 11 | 11/4/2025 | 83928 | 14366-R.O. | ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025044566 | 252200060210012 | 1/4/2025 | 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 | 12 | 11/4/2025 | 283200 | 14366-R.O. | ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025044567 | 252200060210013 | 1/4/2025 | 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 | 13 | 11/4/2025 | 433008 | 14366-R.O. | ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025046250 | 252200060210014 | 1/4/2025 | 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 | 9 | 11/4/2025 | 63620 | EXECUTIVE ENGINEER (DRAINAGE) | MANAGEMENT IRRIGATION DIVISION, ROPAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025046248 | 252200060210015 | 1/4/2025 | 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 | 11/4/2025 | 204580 | EXECUTIVE ENGINEER (DRAINAGE) | MANAGEMENT IRRIGATION DIVISION, ROPAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025046249 | 252200060210016 | 1/4/2025 | 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 | 11/4/2025 | 589746 | EXECUTIVE ENGINEER (DRAINAGE) | MANAGEMENT IRRIGATION DIVISION, ROPAR | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025041330 | 252200060310001 | 1/4/2025 | 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 | 10 | 16/04/2025 | 382198 | 14247-EXECUTIVE ENGINEER | DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041336 | 252200060310002 | 1/4/2025 | 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 | 16 | 16/04/2025 | 819148 | 14247-EXECUTIVE ENGINEER | DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041337 | 252200060310003 | 1/4/2025 | 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 | 17 | 16/04/2025 | 413278 | 14247-EXECUTIVE ENGINEER | DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041338 | 252200060310004 | 1/4/2025 | 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 | 16/04/2025 | 1454298 | 14247-EXECUTIVE ENGINEER | DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041331 | 252200060310005 | 1/4/2025 | 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 | 11 | 16/04/2025 | 226984 | 14247-EXECUTIVE ENGINEER | DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041332 | 252200060310006 | 1/4/2025 | 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 | 12 | 16/04/2025 | 627898 | 14247-EXECUTIVE ENGINEER | DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041333 | 252200060310007 | 1/4/2025 | 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 | 13 | 16/04/2025 | 1104882 | 14247-EXECUTIVE ENGINEER | DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041334 | 252200060310008 | 1/4/2025 | 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 | 14 | 16/04/2025 | 958064 | 14247-EXECUTIVE ENGINEER | DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041335 | 252200060310009 | 1/4/2025 | 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 | 15 | 16/04/2025 | 166889 | 14247-EXECUTIVE ENGINEER | DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041341 | 252200060310012 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 21 | 28/04/2025 | 23600 | 14247-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041343 | 252200060310013 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 23 | 28/04/2025 | 25206 | 14247-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041342 | 252200060310014 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 22 | 28/04/2025 | 22080 | 14247-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041344 | 252200060310015 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 24 | 28/04/2025 | 24718 | 14247-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041345 | 252200060310016 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 25 | 28/04/2025 | 10247 | 14247-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041346 | 252200060310017 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 1400-ROPAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 26 | 28/04/2025 | 15561 | 14247-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025041347 | 252200060310018 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 1400-ROPAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 27 | 28/04/2025 | 15661 | 14247-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025043912 | 252200060310019 | 1/4/2025 | 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 | 28/04/2025 | 40598 | 14047-XEN,RURAL WORKS DIVISION | ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025043913 | 252200060310020 | 1/4/2025 | 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 | 86 | 28/04/2025 | 10310 | 14047-XEN,RURAL WORKS DIVISION | ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041348 | 252200060310021 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 1400-ROPAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 28 | 28/04/2025 | 9600 | 14247-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041349 | 252200060310024 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 29 | 28/04/2025 | 13296 | 14247-EXECUTIVE ENGINEER | DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025045346 | 252200060310028 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 1400-ROPAR | OUTLAY ON ROADS AND BRIDGES | 03-STATE HIGHWAYS | 101-BRIDGES | 37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 1 | 28/04/2025 | 4005490 | 14045-EXECUTIVE ENGINEER | DIVISION NO.I PB PWD B&R, MOHALI ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025045347 | 252200060310029 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 1400-ROPAR | OUTLAY ON ROADS AND BRIDGES | 03-STATE HIGHWAYS | 101-BRIDGES | 37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 2 | 28/04/2025 | 5243800 | 14045-EXECUTIVE ENGINEER | DIVISION NO.I PB PWD B&R, MOHALI ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038465 | 252200060310034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 25/04/2025 | 210355 | 14280-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PWD B&R BR ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043833 | 252200060410002 | 1/4/2025 | 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 | 49 | 28/04/2025 | 36000 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025041321 | 252200060410004 | 1/4/2025 | 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 | 11/4/2025 | 67500 | XEN,CENTRAL WORKS DIVISION | ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041322 | 252200060410005 | 1/4/2025 | 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 | 11/4/2025 | 81844 | XEN,CENTRAL WORKS DIVISION | ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041323 | 252200060410006 | 1/4/2025 | 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 | 11/4/2025 | 106440 | XEN,CENTRAL WORKS DIVISION | ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041324 | 252200060410007 | 1/4/2025 | 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 | 11/4/2025 | 151568 | XEN,CENTRAL WORKS DIVISION | ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041325 | 252200060410008 | 1/4/2025 | 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 | 11/4/2025 | 267472 | XEN,CENTRAL WORKS DIVISION | ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041326 | 252200060410009 | 1/4/2025 | 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 | 11/4/2025 | 303518 | XEN,CENTRAL WORKS DIVISION | ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025041327 | 252200060410010 | 1/4/2025 | 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 | 11/4/2025 | 326806 | XEN,CENTRAL WORKS DIVISION | ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041328 | 252200060410011 | 1/4/2025 | 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 | 8 | 11/4/2025 | 409428 | XEN,CENTRAL WORKS DIVISION | ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041329 | 252200060410012 | 1/4/2025 | 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 | 9 | 11/4/2025 | 588696 | XEN,CENTRAL WORKS DIVISION | ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041339 | 252200060410013 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 19 | 28/04/2025 | 5580 | XEN,CENTRAL WORKS DIVISION | ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025041340 | 252200060410014 | 1/4/2025 | 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 | 20 | 28/04/2025 | 1005 | XEN,CENTRAL WORKS DIVISION | ROPAR ROPAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025044533 | 252200060610001 | 1/4/2025 | 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 | 13 | 16/04/2025 | 157098 | 14236-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044534 | 252200060610002 | 1/4/2025 | 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 | 14 | 16/04/2025 | 285148 | 14236-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044535 | 252200060610003 | 1/4/2025 | 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 | 15 | 16/04/2025 | 603060 | 14236-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044536 | 252200060610004 | 1/4/2025 | 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 | 16 | 16/04/2025 | 1000864 | 14236-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044537 | 252200060610005 | 1/4/2025 | 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 | 17 | 16/04/2025 | 975470 | 14236-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044538 | 252200060610006 | 1/4/2025 | 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 | 18 | 16/04/2025 | 145512 | 14236-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044539 | 252200060610007 | 1/4/2025 | 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 | 19 | 16/04/2025 | 845184 | 14236-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044540 | 252200060610008 | 1/4/2025 | 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 | 20 | 16/04/2025 | 559402 | 14236-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044541 | 252200060610009 | 1/4/2025 | 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 | 21 | 16/04/2025 | 484900 | 14236-EXECUTIVE ENGINEER | SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044548 | 252200060610010 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 28 | 23/04/2025 | 333707 | 14236-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044549 | 252200060610011 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 29 | 23/04/2025 | 412841 | 14236-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025044550 | 252200060610012 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 30 | 23/04/2025 | 352442 | 14236-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044551 | 252200060610013 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 31 | 23/04/2025 | 310256 | 14236-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044552 | 252200060610014 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 32 | 23/04/2025 | 124092 | 14236-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044503 | 252200060710001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 4 | 16/04/2025 | 163650 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044504 | 252200060710002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 5 | 16/04/2025 | 737226 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044500 | 252200060710003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 1 | 16/04/2025 | 310736 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044505 | 252200060710004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 6 | 16/04/2025 | 1043251 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044501 | 252200060710005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 2 | 16/04/2025 | 1417573 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044502 | 252200060710006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 3 | 16/04/2025 | 867532 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044506 | 252200060710007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 7 | 16/04/2025 | 627472 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044507 | 252200060710008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 8 | 16/04/2025 | 519184 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044508 | 252200060710009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 9 | 16/04/2025 | 1598164 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044509 | 252200060710010 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 10 | 16/04/2025 | 1462608 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044510 | 252200060710011 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 11 | 16/04/2025 | 591900 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044511 | 252200060710012 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 12 | 16/04/2025 | 238418 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044512 | 252200060710013 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 13 | 16/04/2025 | 659594 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025044513 | 252200060710014 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 14 | 16/04/2025 | 86850 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044514 | 252200060710015 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 15 | 16/04/2025 | 66396 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044515 | 252200060710016 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 16 | 16/04/2025 | 54700 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044516 | 252200060710017 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 02-WAGES | 15-WATER RESOURCES | NT | V | 17 | 16/04/2025 | 8051 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044517 | 252200060710018 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 18 | 23/04/2025 | 79600 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025043915 | 252200060710022 | 1/4/2025 | 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 | 88 | 28/04/2025 | 10930 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025043916 | 252200060710023 | 1/4/2025 | 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 | 89 | 28/04/2025 | 30026 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025043917 | 252200060710024 | 1/4/2025 | 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 | 90 | 28/04/2025 | 6599 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025043918 | 252200060710025 | 1/4/2025 | 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 | 91 | 28/04/2025 | 18048 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025043919 | 252200060710027 | 1/4/2025 | 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 | 92 | 28/04/2025 | 11375 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025043920 | 252200060710028 | 1/4/2025 | 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 | 93 | 28/04/2025 | 8078 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025043921 | 252200060710037 | 1/4/2025 | 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 | 94 | 28/04/2025 | 15290 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025043922 | 252200060710038 | 1/4/2025 | 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 | 95 | 28/04/2025 | 16165 | 14479-ASSISTANT COMMISSIONER | FOR DEPUTY COMMISSIONER, ROPAR ROPAR | 3401-DIRECTOR, LOTTERIES | AND DY. SECRETARY TO GOVT., |
| ### | VN042025043923 | 252200060710039 | 1/4/2025 | 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 | 96 | 28/04/2025 | 17630 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025043924 | 252200060710040 | 1/4/2025 | 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 | 97 | 28/04/2025 | 20840 | 14370-ASSISTANT AGRICULTURE OFFICER | SURVEY OF ENERGY, HOSHIARPUR ROPAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025044518 | 252200060710041 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 15-WATER RESOURCES | NT | V | 19 | 28/04/2025 | 17026 | 14584-EXECUTIVE ENGINEER | GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044519 | 252200060710042 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 15-WATER RESOURCES | NT | V | 20 | 28/04/2025 | 17203 | 14584-EXECUTIVE ENGINEER | GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025044520 | 252200060710043 | 1/4/2025 | 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 | 28/04/2025 | 1771 | 14584-EXECUTIVE ENGINEER | CONST.DIV. S.Y.L. CANAL PROJECT ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025039172 | 252200061010004 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 13 | 11/4/2025 | 153696 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039173 | 252200061010005 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 14 | 11/4/2025 | 107640 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039174 | 252200061010006 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 15 | 11/4/2025 | 253400 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039175 | 252200061010007 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 16 | 11/4/2025 | 293700 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039176 | 252200061010008 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 17 | 11/4/2025 | 197216 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039177 | 252200061010009 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 18 | 11/4/2025 | 97450 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039178 | 252200061010010 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 19 | 11/4/2025 | 289344 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039179 | 252200061010011 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 20 | 11/4/2025 | 99928 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039171 | 252200061010012 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 12 | 11/4/2025 | 135736 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039180 | 252200061010013 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 21 | 11/4/2025 | 109240 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039181 | 252200061010014 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 22 | 11/4/2025 | 88900 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039162 | 252200061010015 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 3 | 11/4/2025 | 249360 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039163 | 252200061010016 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 4 | 11/4/2025 | 192226 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039164 | 252200061010020 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 5 | 11/4/2025 | 72548 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039165 | 252200061010021 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 6 | 11/4/2025 | 71100 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039166 | 252200061010022 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 7 | 11/4/2025 | 64572 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039167 | 252200061010023 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 8 | 11/4/2025 | 1550564 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039182 | 252200061010026 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 23 | 21/04/2025 | 7950 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039185 | 252200061010027 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1400-ROPAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 26 | 28/04/2025 | 21432 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039186 | 252200061010028 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 1400-ROPAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 27 | 28/04/2025 | 4815 | 14427-DISTRICT FOOD AND SUPPLY CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039880 | 252200061910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 125100 | 14224-HEADMASTER | GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039881 | 252200061910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 615750 | 14224-HEADMASTER | GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039882 | 252200061910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 65400 | 14224-HEADMASTER | GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039883 | 252200061910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50700 | 14224-HEADMASTER | GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043316 | 252200062510001 | 1/4/2025 | 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 | 22/04/2025 | 39460 | DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025043317 | 252200062510002 | 1/4/2025 | 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 | 22/04/2025 | 122476 | DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043313 | 252200062510003 | 1/4/2025 | 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 | 8 | 22/04/2025 | 173152 | DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043318 | 252200062510004 | 1/4/2025 | 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 | 22/04/2025 | 444700 | DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043319 | 252200062510005 | 1/4/2025 | 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 | 14 | 22/04/2025 | 464312 | DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043320 | 252200062510006 | 1/4/2025 | 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 | 15 | 22/04/2025 | 882600 | DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043321 | 252200062510007 | 1/4/2025 | 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 | 16 | 22/04/2025 | 1066800 | DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043322 | 252200062510008 | 1/4/2025 | 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 | 17 | 22/04/2025 | 1359526 | DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043323 | 252200062510009 | 1/4/2025 | 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 | 18 | 22/04/2025 | 1495704 | DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043834 | 252200062510010 | 1/4/2025 | 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 | 50 | 28/04/2025 | 24557 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043835 | 252200062510011 | 1/4/2025 | 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 | 51 | 28/04/2025 | 8202 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043905 | 252200062510012 | 1/4/2025 | 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 | 78 | 28/04/2025 | 18604 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043907 | 252200062510013 | 1/4/2025 | 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 | 80 | 28/04/2025 | 41661 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043836 | 252200062510014 | 1/4/2025 | 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 | 52 | 28/04/2025 | 43755 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043882 | 252200062510015 | 1/4/2025 | 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 | 55 | 28/04/2025 | 16939 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043906 | 252200062510016 | 1/4/2025 | 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 | 79 | 28/04/2025 | 14484 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025043837 | 252200062510017 | 1/4/2025 | 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 | 53 | 28/04/2025 | 10700 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043838 | 252200062510018 | 1/4/2025 | 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 | 54 | 28/04/2025 | 22594 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043908 | 252200062510019 | 1/4/2025 | 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 | 81 | 28/04/2025 | 15775 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043328 | 252200062510020 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1400-ROPAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 23 | 28/04/2025 | 15523 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043329 | 252200062510021 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1400-ROPAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 24 | 28/04/2025 | 41971 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043330 | 252200062510022 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1400-ROPAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 25 | 28/04/2025 | 20063 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043331 | 252200062510023 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1400-ROPAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 26 | 28/04/2025 | 8450 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043888 | 252200062510024 | 1/4/2025 | 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 | 61 | 28/04/2025 | 10846 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043889 | 252200062510025 | 1/4/2025 | 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 | 62 | 28/04/2025 | 8450 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043890 | 252200062510026 | 1/4/2025 | 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 | 63 | 28/04/2025 | 25850 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043891 | 252200062510027 | 1/4/2025 | 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 | 64 | 28/04/2025 | 8918 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043892 | 252200062510028 | 1/4/2025 | 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 | 65 | 28/04/2025 | 9800 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043893 | 252200062510029 | 1/4/2025 | 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 | 66 | 28/04/2025 | 7366 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025043909 | 252200062510030 | 1/4/2025 | 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 | 82 | 28/04/2025 | 5758 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043894 | 252200062510031 | 1/4/2025 | 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 | 67 | 28/04/2025 | 10237 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043895 | 252200062510032 | 1/4/2025 | 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 | 68 | 28/04/2025 | 39286 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043896 | 252200062510033 | 1/4/2025 | 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 | 69 | 28/04/2025 | 23234 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043897 | 252200062510034 | 1/4/2025 | 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 | 70 | 28/04/2025 | 16458 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043898 | 252200062510035 | 1/4/2025 | 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 | 71 | 28/04/2025 | 14161 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043899 | 252200062510036 | 1/4/2025 | 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 | 72 | 28/04/2025 | 8596 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043900 | 252200062510037 | 1/4/2025 | 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 | 73 | 28/04/2025 | 7910 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043901 | 252200062510038 | 1/4/2025 | 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 | 74 | 28/04/2025 | 8529 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043902 | 252200062510039 | 1/4/2025 | 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 | 75 | 28/04/2025 | 9259 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043910 | 252200062510040 | 1/4/2025 | 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 | 28/04/2025 | 10650 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043911 | 252200062510041 | 1/4/2025 | 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 | 28/04/2025 | 45000 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043314 | 252200062510043 | 1/4/2025 | 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 | 22/04/2025 | 256370 | DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025043324 | 252200062510044 | 1/4/2025 | 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 | 19 | 23/04/2025 | 88200 | DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025038460 | 252200062510045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 25/04/2025 | 49706 | 14483-DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025038453 | 252200062510046 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 23/04/2025 | 61279 | 14483-DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025038459 | 252200062510047 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 25/04/2025 | 59859 | 14483-DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025043914 | 252200062510048 | 1/4/2025 | 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 | 87 | 28/04/2025 | 8648 | 14026-DIVISIONAL FOREST (WILD LIFE) | DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025038454 | 252200070110001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 23/04/2025 | 188310 | 14483-DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025043859 | 252200070110002 | 1/4/2025 | 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 | 24 | 23/04/2025 | 18000 | 14406-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE | DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043860 | 252200070110003 | 1/4/2025 | 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 | 25 | 23/04/2025 | 19900 | 14406-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE | DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043861 | 252200070110004 | 1/4/2025 | 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 | 26 | 23/04/2025 | 99944 | 14406-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE | DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025041283 | 252200070210001 | 1/4/2025 | 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 | 34 | 21/04/2025 | 108400 | 14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |

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| ### | VN042025041284 | 252200070210002 | 1/4/2025 | 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 | 35 | 21/04/2025 | 177644 | 14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025041285 | 252200070210003 | 1/4/2025 | 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 | 36 | 21/04/2025 | 190212 | 14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025041286 | 252200070210004 | 1/4/2025 | 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 | 37 | 21/04/2025 | 87656 | 14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025041287 | 252200070210005 | 1/4/2025 | 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 | 38 | 21/04/2025 | 55908 | 14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001201 | 252200071010001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 1 | 7/4/2025 | 81400 | 14024-SUB DIVISIONAL OFFICER (CIVIL) | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001202 | 252200071010002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 2 | 7/4/2025 | 133096 | 14024-SUB DIVISIONAL OFFICER (CIVIL) | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001203 | 252200071010003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 3 | 7/4/2025 | 338778 | 14024-SUB DIVISIONAL OFFICER (CIVIL) | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001204 | 252200071010004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 4 | 7/4/2025 | 410936 | 14024-SUB DIVISIONAL OFFICER (CIVIL) | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025001205 | 252200071010005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 5 | 7/4/2025 | 511268 | 14024-SUB DIVISIONAL OFFICER (CIVIL) | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025038438 | 252200071010006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 54889 | 14483-DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025041964 | 252200071010007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 61 | 25/04/2025 | 98912 | 14024-SUB DIVISIONAL OFFICER (CIVIL) | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041955 | 252200071010008 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 52 | 22/04/2025 | 32327 | 14024-SUB DIVISIONAL OFFICER (CIVIL) | ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013161 | 252200071110005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 14 | 9/4/2025 | 353058 | DEPUTY INSPECTOR GENERAL OF | DEPUTY INSPECTOR GENERAL OF POLICE ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013162 | 252200071110007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 15 | 9/4/2025 | 254792 | DEPUTY INSPECTOR GENERAL OF | DEPUTY INSPECTOR GENERAL OF POLICE ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013163 | 252200071110010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 16 | 9/4/2025 | 86400 | DEPUTY INSPECTOR GENERAL OF | DEPUTY INSPECTOR GENERAL OF POLICE ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013164 | 252200071110011 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 17 | 9/4/2025 | 68420 | DEPUTY INSPECTOR GENERAL OF | DEPUTY INSPECTOR GENERAL OF POLICE ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013165 | 252200071110012 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 18 | 9/4/2025 | 60972 | DEPUTY INSPECTOR GENERAL OF | DEPUTY INSPECTOR GENERAL OF POLICE ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013166 | 252200071110013 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 19 | 9/4/2025 | 76580 | DEPUTY INSPECTOR GENERAL OF | DEPUTY INSPECTOR GENERAL OF POLICE ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013167 | 252200071110014 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 20 | 9/4/2025 | 79600 | DEPUTY INSPECTOR GENERAL OF | DEPUTY INSPECTOR GENERAL OF POLICE ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013168 | 252200071110015 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 21 | 9/4/2025 | 78832 | DEPUTY INSPECTOR GENERAL OF | DEPUTY INSPECTOR GENERAL OF POLICE ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038486 | 252200071110016 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 41 | 21/04/2025 | 3629 | DEPUTY INSPECTOR GENERAL OF | DEPUTY INSPECTOR GENERAL OF POLICE ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038487 | 252200071110017 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 42 | 21/04/2025 | 1000 | DEPUTY INSPECTOR GENERAL OF | DEPUTY INSPECTOR GENERAL OF POLICE ROPAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025039642 | 252200080410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039683 | 252200080410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 569550 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039787 | 252200080410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 146950 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039684 | 252200080410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 375200 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039685 | 252200080410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 228200 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039788 | 252200080410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 212600 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039686 | 252200080410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 920100 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039789 | 252200080410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 103950 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039790 | 252200080410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 69000 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039791 | 252200080410010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 77550 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044484 | 252200080510001 | 1/4/2025 | 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 | 5 | 23/04/2025 | 206592 | 14610-COMMANDING OFFICER | NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025044485 | 252200080510002 | 1/4/2025 | 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 | 6 | 23/04/2025 | 541536 | 14610-COMMANDING OFFICER | NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025044486 | 252200080510003 | 1/4/2025 | 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 | 7 | 25/04/2025 | 51348 | 14610-COMMANDING OFFICER | NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025043839 | 252200080610001 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 4 | 11/4/2025 | 11572 | ASSISTANT COMMISSIONER | FOR DEPUTY COMMISSIONER, ROPAR ROPAR | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025043845 | 252200080610002 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 10 | 11/4/2025 | 56858 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025043854 | 252200080610003 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 19 | 22/04/2025 | 137617 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025043855 | 252200080610004 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 20 | 22/04/2025 | 70000 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025043849 | 252200080610005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 15000 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025043903 | 252200080610006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 76 | 28/04/2025 | 7585 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025043848 | 252200080610007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 13 | 21/04/2025 | 1774 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025043904 | 252200080610008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 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 | 77 | 28/04/2025 | 33900 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041651 | 252200080610009 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 66 | 22/04/2025 | 28000 | 14512-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) ANANDPUR SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025043856 | 252200080610010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 21700 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025043850 | 252200080610011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 49380 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025043851 | 252200080610012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 134304 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025043852 | 252200080610013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 216136 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025043857 | 252200080610014 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 246318 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025043853 | 252200080610015 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 29200 | ASSISTANT COMMISSIONER | FOR DEPUTY COMMISSIONER, ROPAR ROPAR | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025041669 | 252200080610016 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 84 | 28/04/2025 | 7604 | DISTRICT AND SESSION JUDGE | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025043858 | 252200080610017 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 6000 | ASSISTANT COMMISSIONER | FOR DEPUTY COMMISSIONER, ROPAR ROPAR | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025041677 | 252200080610018 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 37-LAW AND JUSTICE | NT | V | 92 | 28/04/2025 | 5950 | 14512-CIVIL JUDGE (SENIOR DIVISION) | CIVIL JUDGE (SENIOR DIVISION) ANANDPUR SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |

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| ### | VN042025041678 | 252200080610019 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 26-ADVERTISING AND PUBLICIT | 37-LAW AND JUSTICE | NT | V | 93 | 28/04/2025 | 2690 | 14006-CIVIL JUDGE(SR.DIVISION) | ROPAR ROPAR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025043306 | 252200080710001 | 1/4/2025 | 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 | 11/4/2025 | 117368 | DISTRICT FOREST OFFICER | ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043307 | 252200080710002 | 1/4/2025 | 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 | 11/4/2025 | 172696 | DISTRICT FOREST OFFICER | ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043315 | 252200080710003 | 1/4/2025 | 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 | 22/04/2025 | 768916 | DISTRICT FOREST OFFICER | ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043310 | 252200080710004 | 1/4/2025 | 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 | 11/4/2025 | 722154 | DISTRICT FOREST OFFICER | ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043308 | 252200080710005 | 1/4/2025 | 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 | 11/4/2025 | 41600 | DISTRICT FOREST OFFICER | ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043311 | 252200080710006 | 1/4/2025 | 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 | 11/4/2025 | 30220 | DISTRICT FOREST OFFICER | ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043309 | 252200080710007 | 1/4/2025 | N | DC04 | D | Misc. Vouchers | 1400-ROPAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 32-FORESTRY AND WILD LIFE | NT | V | 4 | 11/4/2025 | 88066 | DISTRICT FOREST OFFICER | ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043332 | 252200080710014 | 1/4/2025 | 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-TELEPHONE | 32-FORESTRY AND WILD LIFE | NT | V | 27 | 28/04/2025 | 1179 | DISTRICT FOREST OFFICER | ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043325 | 252200080710015 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1400-ROPAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 20 | 28/04/2025 | 16105 | 14328-DISTRICT FOREST OFFICER | ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043333 | 252200080710016 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1400-ROPAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 28 | 28/04/2025 | 29818 | 14328-DISTRICT FOREST OFFICER | ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043326 | 252200080710017 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1400-ROPAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 21 | 28/04/2025 | 15040 | 14328-DISTRICT FOREST OFFICER | ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043327 | 252200080710018 | 1/4/2025 | N | DC04 | C | Medical Vouchers | 1400-ROPAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 32-FORESTRY AND WILD LIFE | NT | V | 22 | 28/04/2025 | 7146 | 14328-DISTRICT FOREST OFFICER | ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025043883 | 252200080710019 | 1/4/2025 | 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 | 56 | 28/04/2025 | 9245 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025043884 | 252200080710020 | 1/4/2025 | 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 | 57 | 28/04/2025 | 6533 | 14325-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR, FISHERIES ROPAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025043885 | 252200080710021 | 1/4/2025 | 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 | 58 | 28/04/2025 | 6996 | 14323-ASSISTANT DIRECTOR | ANIMAL HUSBANDARY (FARMS) ROPAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025043886 | 252200080710023 | 1/4/2025 | 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 | 59 | 28/04/2025 | 13051 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025043887 | 252200080710024 | 1/4/2025 | 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 | 60 | 28/04/2025 | 17580 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025043312 | 252200080710025 | 1/4/2025 | 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 | 16/04/2025 | 89320 | DISTRICT FOREST OFFICER | ROPAR ROPAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025038462 | 252200080710026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 25/04/2025 | 31814 | 14483-DISTRICT TREASURY OFFICER | ROPAR ROPAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025031272 | 252200100001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 302 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031273 | 252200100002 | 1/4/2025 | 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 | 2 | 3/4/2025 | 1000 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031274 | 252200100003 | 1/4/2025 | 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 | 3 | 3/4/2025 | 360 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031275 | 252200100004 | 1/4/2025 | 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 | 4 | 3/4/2025 | 192 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043348 | 252200100005 | 1/4/2025 | 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 | 7 | 25/04/2025 | 360 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025043349 | 252200100006 | 1/4/2025 | 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 | 8 | 25/04/2025 | 320 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043350 | 252200100007 | 1/4/2025 | 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 | 9 | 25/04/2025 | 300 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043351 | 252200100008 | 1/4/2025 | 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 | 15/04/2025 | 550 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043352 | 252200100009 | 1/4/2025 | 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 | 11 | 15/04/2025 | 360 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043338 | 252200100010 | 1/4/2025 | 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 | 15/04/2025 | 372 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043339 | 252200100011 | 1/4/2025 | 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 | 13 | 15/04/2025 | 40 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043340 | 252200100012 | 1/4/2025 | 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 | 14 | 22/04/2025 | 192 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043341 | 252200100013 | 1/4/2025 | 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 | 15 | 22/04/2025 | 192 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025043342 | 252200100014 | 1/4/2025 | 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 | 16 | 22/04/2025 | 490 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043343 | 252200100015 | 1/4/2025 | 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 | 22/04/2025 | 460 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043344 | 252200100016 | 1/4/2025 | 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 | 18 | 22/04/2025 | 360 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043345 | 252200100017 | 1/4/2025 | 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 | 22/04/2025 | 200 | 14550-TREASURY OFFICER | TREASURY OFFICER,KHARAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038468 | 252200100018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 23/04/2025 | 39690704 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038469 | 252200100019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 22/04/2025 | 14981824 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038470 | 252200100020 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 43 | 22/04/2025 | 823104 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038471 | 252200100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 22/04/2025 | 397176 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038472 | 252200100028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 22/04/2025 | 2992125 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038473 | 252200100029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 22/04/2025 | 1853313 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038474 | 252200100030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 22/04/2025 | 794576 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025038475 | 252200100031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 22/04/2025 | 57161 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038476 | 252200100032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 23/04/2025 | 1053907 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038477 | 252200100033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 23/04/2025 | 688003 | 14163-TREASURY OFFICER | SUB TREASURY ANANDPUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039441 | 252200100910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 404400 | 14631-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR PIRTHIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039673 | 252200100910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 90000 | 14631-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR PIRTHIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039665 | 252200101510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 266100 | 14628-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR KHAD BATHLORE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025001755 | 252200102310001 | 1/4/2025 | 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 | 9/4/2025 | 55300 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001756 | 252200102310002 | 1/4/2025 | 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 | 9/4/2025 | 81152 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001757 | 252200102310003 | 1/4/2025 | 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 | 9/4/2025 | 106300 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001754 | 252200102310004 | 1/4/2025 | 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 | 9/4/2025 | 202016 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001764 | 252200102310005 | 1/4/2025 | 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 | 9/4/2025 | 267128 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001758 | 252200102310006 | 1/4/2025 | 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 | 9/4/2025 | 269044 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001759 | 252200102310007 | 1/4/2025 | 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 | 9/4/2025 | 545912 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001760 | 252200102310008 | 1/4/2025 | 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 | 9/4/2025 | 773258 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001761 | 252200102310009 | 1/4/2025 | 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 | 9/4/2025 | 991056 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001762 | 252200102310010 | 1/4/2025 | 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 | 9/4/2025 | 84784 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025001763 | 252200102310011 | 1/4/2025 | 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 | 9/4/2025 | 76828 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025041353 | 252200102310012 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 08-HIRING OF VEHICLES FOR OFFICE USE | 07-EXCISE AND TAXATION | NT | V | 15 | 28/04/2025 | 36300 | 14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER | ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041350 | 252200102310013 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 07-EXCISE AND TAXATION | NT | V | 12 | 28/04/2025 | 24327 | 14462-ASSISTANT EXCISE AND TAXATION | ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041351 | 252200102310014 | 1/4/2025 | 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 | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 13 | 28/04/2025 | 23870 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025041352 | 252200102310015 | 1/4/2025 | 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 | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 14 | 28/04/2025 | 16130 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025041354 | 252200102310016 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 1400-ROPAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 07-EXCISE AND TAXATION | NT | V | 16 | 28/04/2025 | 250500 | 14462-ASSISTANT EXCISE AND TAXATION | ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041355 | 252200102310017 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 1400-ROPAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 07-EXCISE AND TAXATION | NT | V | 17 | 28/04/2025 | 20500 | 14462-ASSISTANT EXCISE AND TAXATION | ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041356 | 252200102310018 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1400-ROPAR | 2039-STATE EXCISE | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 08-HIRING OF VEHICLES FOR OFFICE USE | 07-EXCISE AND TAXATION | NT | V | 18 | 28/04/2025 | 45200 | 14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER | ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038738 | 252200102510001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 18000 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038739 | 252200102510002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 107880 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038740 | 252200102510003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 127320 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038735 | 252200102510004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 177968 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038736 | 252200102510005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 192515 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038737 | 252200102510007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 685776 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025038744 | 252200102510008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 22/04/2025 | 391076 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER, ROPAR ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025039445 | 252200102610001 | 1/4/2025 | 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 | 197 | 22/04/2025 | 19900 | 14213-HEADMASTER | GOVERNMENT HIGH SCHOOL SASKAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039446 | 252200102610002 | 1/4/2025 | 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 | 198 | 22/04/2025 | 438000 | 14569-HEADMASTER | SCHOOL, SUREWAL, ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039447 | 252200102610003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 199 | 22/04/2025 | 851550 | 14213-HEADMASTER | GOVERNMENT HIGH SCHOOL SASKAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039448 | 252200102610004 | 1/4/2025 | 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 | 200 | 22/04/2025 | 1654350 | 14565-HEADMASTER | GANDHI NATIONAL MIDDLE SCHOOL, NANGAL ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039639 | 252200102610005 | 1/4/2025 | 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 | 391 | 22/04/2025 | 5486350 | 14570-HEADMASTER | SCHOOL, BRAHAMPUR, ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044390 | 252200103110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 1 | 16/04/2025 | 111872 | DEPUTY DISTRICT TOWN | ROPAR ROPAR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044391 | 252200103110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 2 | 16/04/2025 | 66792 | DEPUTY DISTRICT TOWN | ROPAR ROPAR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044392 | 252200103110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 3 | 16/04/2025 | 39800 | DEPUTY DISTRICT TOWN | ROPAR ROPAR | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025005497 | 252200103310001 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 1 | 9/4/2025 | 123200 | 14372-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETY, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005498 | 252200103310002 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 2 | 9/4/2025 | 141600 | 14372-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETY, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005499 | 252200103310003 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 3 | 9/4/2025 | 245808 | 14372-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETY, ROPAR ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025038206 | 252200103610001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 1 | 9/4/2025 | 18000 | 14019-ASSISTANT CONTROLLER, LEGAL METROLOGY | O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038207 | 252200103610003 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 2 | 9/4/2025 | 144328 | 14019-ASSISTANT CONTROLLER, LEGAL METROLOGY | O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038208 | 252200103610005 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 3 | 9/4/2025 | 131300 | 14019-ASSISTANT CONTROLLER, LEGAL METROLOGY | O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038209 | 252200103610006 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 4 | 9/4/2025 | 243368 | 14019-ASSISTANT CONTROLLER, LEGAL METROLOGY | O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025045290 | 252200103610008 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 5 | 28/04/2025 | 600 | 14019-ASSISTANT CONTROLLER, LEGAL METROLOGY | O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038741 | 252200104210001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 108000 | ASSISTANT STATE TAX COMMISSION | INTELLIGENCE AND PREVENTIVE UNIT ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038742 | 252200104210002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 242144 | ASSISTANT STATE TAX COMMISSION | INTELLIGENCE AND PREVENTIVE UNIT ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038743 | 252200104210003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 1400-ROPAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 407500 | ASSISTANT STATE TAX COMMISSION | INTELLIGENCE AND PREVENTIVE UNIT ROPAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025040402 | 252200104410001 | 1/4/2025 | 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-TRANSPORT | NT | V | 1 | 25/04/2025 | 68420 | REGIONAL TRANSPORT OFFICER | ROPAR ROPAR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025040403 | 252200104410002 | 1/4/2025 | 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-TRANSPORT | NT | V | 2 | 25/04/2025 | 102962 | REGIONAL TRANSPORT OFFICER | ROPAR ROPAR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025040404 | 252200104410003 | 1/4/2025 | 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-TRANSPORT | NT | V | 3 | 25/04/2025 | 179504 | REGIONAL TRANSPORT OFFICER | ROPAR ROPAR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025040405 | 252200104410004 | 1/4/2025 | 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-TRANSPORT | NT | V | 4 | 25/04/2025 | 103255 | REGIONAL TRANSPORT OFFICER | ROPAR ROPAR | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025001721 | 252200104510001 | 1/4/2025 | 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 | 9/4/2025 | 189112 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025001722 | 252200104510002 | 1/4/2025 | 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 | 9/4/2025 | 174824 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025001723 | 252200104510003 | 1/4/2025 | 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 | 9/4/2025 | 91568 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025001724 | 252200104510004 | 1/4/2025 | 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 | 9/4/2025 | 68420 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |

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| ### | VN042025001725 | 252200104510005 | 1/4/2025 | 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 | 9/4/2025 | 284864 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025001726 | 252200104510006 | 1/4/2025 | 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 | 9/4/2025 | 132524 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025039469 | 252203006610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 65400 | 14151-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHABOUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039470 | 252203006610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111400 | 14151-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHABOUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039471 | 252203006610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 178150 | 14151-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHABOUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039472 | 252203006610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 389242 | 14151-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHABOUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039473 | 252203006610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 864401 | 14151-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHABOUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039474 | 252203006610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 960544 | 14151-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHABOUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025041271 | 252203006710006 | 1/4/2025 | 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 | 22 | 11/4/2025 | 121804 | 14260-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041272 | 252203006710007 | 1/4/2025 | 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 | 23 | 11/4/2025 | 315270 | 14260-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041273 | 252203006710008 | 1/4/2025 | 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 | 24 | 11/4/2025 | 19900 | 14260-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041274 | 252203006710009 | 1/4/2025 | 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 | 11/4/2025 | 116620 | 14260-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025041275 | 252203006710010 | 1/4/2025 | 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 | 26 | 11/4/2025 | 80500 | 14260-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041276 | 252203006710011 | 1/4/2025 | 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 | 27 | 11/4/2025 | 420416 | 14260-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041277 | 252203006710012 | 1/4/2025 | 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 | 28 | 11/4/2025 | 1981800 | 14260-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041296 | 252203006710015 | 1/4/2025 | 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 | 23/04/2025 | 71400 | 14260-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041297 | 252203006710016 | 1/4/2025 | 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 | 23/04/2025 | 33600 | 14260-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041307 | 252203006710019 | 1/4/2025 | 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 | 58 | 28/04/2025 | 229 | 14260-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041306 | 252203006710020 | 1/4/2025 | 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 | 57 | 25/04/2025 | 28679 | 14260-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025039943 | 252203006810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79300 | 14490-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039944 | 252203006810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 416700 | 14490-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045319 | 252203006910001 | 1/4/2025 | 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 | 19 | 11/4/2025 | 72600 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025045320 | 252203006910002 | 1/4/2025 | 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 | 20 | 11/4/2025 | 75450 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045321 | 252203006910003 | 1/4/2025 | 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 | 21 | 11/4/2025 | 78550 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045322 | 252203006910004 | 1/4/2025 | 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 | 22 | 11/4/2025 | 90400 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045323 | 252203006910005 | 1/4/2025 | 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 | 23 | 11/4/2025 | 121500 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045324 | 252203006910006 | 1/4/2025 | 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 | 24 | 11/4/2025 | 173150 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045325 | 252203006910007 | 1/4/2025 | 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 | 25 | 11/4/2025 | 196150 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045326 | 252203006910008 | 1/4/2025 | 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 | 26 | 11/4/2025 | 370962 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045327 | 252203006910009 | 1/4/2025 | 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 | 27 | 11/4/2025 | 814800 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045328 | 252203006910010 | 1/4/2025 | 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 | 28 | 11/4/2025 | 40500 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045329 | 252203006910011 | 1/4/2025 | 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 | 29 | 11/4/2025 | 109500 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045330 | 252203006910012 | 1/4/2025 | 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 | 30 | 11/4/2025 | 164550 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045331 | 252203006910013 | 1/4/2025 | 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 | 31 | 11/4/2025 | 58200 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045332 | 252203006910014 | 1/4/2025 | 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 | 32 | 11/4/2025 | 677100 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045333 | 252203006910015 | 1/4/2025 | 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 | 33 | 11/4/2025 | 121462 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045337 | 252203006910017 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1400-ROPAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 37 | 28/04/2025 | 1506 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045338 | 252203006910018 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1400-ROPAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 38 | 28/04/2025 | 1507 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045339 | 252203006910019 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1400-ROPAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 39 | 28/04/2025 | 589 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025045340 | 252203006910021 | 1/4/2025 | 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 | 58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 40 | 28/04/2025 | 1200 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045341 | 252203006910022 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 29-TRANSPORT | NT | V | 41 | 28/04/2025 | 480 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045342 | 252203006910023 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 29-TRANSPORT | NT | V | 42 | 28/04/2025 | 1021 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045343 | 252203006910024 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1400-ROPAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 43 | 28/04/2025 | 5050 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045344 | 252203006910025 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 1400-ROPAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 44 | 28/04/2025 | 5700 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025045336 | 252203006910026 | 1/4/2025 | 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 | 36 | 28/04/2025 | 129153 | 14486-GENERAL MANAGER | PUNJAB ROADWAYS,NANGAL ROPAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025043874 | 252203006910027 | 1/4/2025 | 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 | 39 | 28/04/2025 | 9864 | 14161-GENERAL MANAGER | PUNJAB ROADWAYS NANGAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043875 | 252203006910028 | 1/4/2025 | 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 | 40 | 28/04/2025 | 20800 | 14161-GENERAL MANAGER | PUNJAB ROADWAYS NANGAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043876 | 252203006910029 | 1/4/2025 | 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 | 41 | 28/04/2025 | 12610 | 14161-GENERAL MANAGER | PUNJAB ROADWAYS NANGAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043877 | 252203006910030 | 1/4/2025 | 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 | 42 | 28/04/2025 | 4746 | 14161-GENERAL MANAGER | PUNJAB ROADWAYS NANGAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043878 | 252203006910031 | 1/4/2025 | 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 | 43 | 28/04/2025 | 23260 | 14161-GENERAL MANAGER | PUNJAB ROADWAYS NANGAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025043879 | 252203006910032 | 1/4/2025 | 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 | 44 | 28/04/2025 | 22521 | 14161-GENERAL MANAGER | PUNJAB ROADWAYS NANGAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043880 | 252203006910033 | 1/4/2025 | 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 | 45 | 28/04/2025 | 10000 | 14161-GENERAL MANAGER | PUNJAB ROADWAYS NANGAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043881 | 252203006910034 | 1/4/2025 | 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 | 46 | 28/04/2025 | 22439 | 14161-GENERAL MANAGER | PUNJAB ROADWAYS NANGAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043831 | 252203006910035 | 1/4/2025 | 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 | 47 | 28/04/2025 | 23952 | 14161-GENERAL MANAGER | PUNJAB ROADWAYS NANGAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039475 | 252203007010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 163874 | 14582-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039476 | 252203007010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1419264 | 14582-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039477 | 252203007010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 108250 | 14582-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039478 | 252203007010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 811056 | 14582-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039479 | 252203007010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1186782 | 14582-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039480 | 252203007010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 25500 | 14582-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039481 | 252203007010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 118352 | 14582-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039503 | 252203007110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 47250 | 14149-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039504 | 252203007110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79500 | 14149-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039505 | 252203007110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 178700 | 14149-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039506 | 252203007110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 409500 | 14149-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039507 | 252203007110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 549450 | 14149-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025039932 | 252203007210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1091584 | 14148-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039933 | 252203007210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 954650 | 14148-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039934 | 252203007210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 696270 | 14148-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039935 | 252203007210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 159500 | 14148-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039936 | 252203007210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 108668 | 14148-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039946 | 252203007210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 37100 | 14148-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039486 | 252203007310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 124200 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039487 | 252203007310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 108850 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039488 | 252203007310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 67350 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039489 | 252203007310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 42900 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039490 | 252203007310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 628782 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039491 | 252203007310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 322200 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039492 | 252203007310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 754810 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039493 | 252203007310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 33116 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039494 | 252203007310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 318130 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039495 | 252203007310010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1210754 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039496 | 252203007310011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 174050 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039762 | 252203007410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 14143-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039763 | 252203007410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 14143-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039764 | 252203007410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 125100 | 14143-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039765 | 252203007410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 541850 | 14143-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039766 | 252203007410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 928850 | 14143-HEADMASTER | GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039756 | 252203007510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 837700 | 14147-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALLAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039757 | 252203007510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 425600 | 14147-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALLAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039758 | 252203007510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 432700 | 14147-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALLAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039759 | 252203007510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 127050 | 14147-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALLAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039760 | 252203007510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 14147-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALLAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039761 | 252203007510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 14147-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALLAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039767 | 252203007510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1369000 | 14147-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHALLAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044480 | 252203007810009 | 1/4/2025 | 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 | 1 | 22/04/2025 | 179250 | COMMANDING OFFICER, 1 PUBJAB | NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044481 | 252203007810010 | 1/4/2025 | 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 | 2 | 22/04/2025 | 69300 | COMMANDING OFFICER, 1 PUBJAB | NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044482 | 252203007810011 | 1/4/2025 | 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 | 3 | 22/04/2025 | 121200 | COMMANDING OFFICER, 1 PUBJAB | NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044483 | 252203007810012 | 1/4/2025 | 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 | 4 | 22/04/2025 | 209150 | COMMANDING OFFICER, 1 PUBJAB | NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044496 | 252203007810013 | 1/4/2025 | N | DC05 | E | Abstract Contingent Bill | 1400-ROPAR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 23-COST OF RATION | 05-EDUCATION | NT | V | 17 | 28/04/2025 | 62156 | COMMANDING OFFICER, 1 PUBJAB | NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025044497 | 252203007810014 | 1/4/2025 | N | DC05 | E | Abstract Contingent Bill | 1400-ROPAR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 05-EDUCATION | NT | V | 18 | 28/04/2025 | 7222 | COMMANDING OFFICER, 1 PUBJAB | NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025044498 | 252203007810016 | 1/4/2025 | N | DC05 | E | Abstract Contingent Bill | 1400-ROPAR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS | 02-NATIONAL CADET CORPS-ANNUAL CAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 05-EDUCATION | NT | V | 19 | 28/04/2025 | 7500 | 14525-COMMANDING OFFICER, 1 PUBJAB | NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039482 | 252203007910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 126700 | 14557-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039483 | 252203007910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 92550 | 14557-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039484 | 252203007910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 680286 | 14557-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039485 | 252203007910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 662600 | 14557-HEADMASTER | GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039937 | 252203008010001 | 1/4/2025 | 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 | 56 | 16/04/2025 | 46650 | PRIMARY EDUCATION OFFICER | NANGAL TOWNSHIP ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039938 | 252203008010002 | 1/4/2025 | 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 | 57 | 16/04/2025 | 62024 | PRIMARY EDUCATION OFFICER | NANGAL TOWNSHIP ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039939 | 252203008010003 | 1/4/2025 | 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 | 58 | 16/04/2025 | 83200 | PRIMARY EDUCATION OFFICER | NANGAL TOWNSHIP ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039940 | 252203008010004 | 1/4/2025 | 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 | 59 | 16/04/2025 | 2570494 | PRIMARY EDUCATION OFFICER | NANGAL TOWNSHIP ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039941 | 252203008010005 | 1/4/2025 | 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 | 60 | 16/04/2025 | 7598637 | PRIMARY EDUCATION OFFICER | NANGAL TOWNSHIP ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039942 | 252203008010006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 61 | 16/04/2025 | 694050 | 14145-BLOCK PRIMARY EDUCATION OFFICER | NANGAL TOWNSHIP ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039921 | 252203008110001 | 1/4/2025 | 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 | 40 | 16/04/2025 | 197150 | 14182-PRINCIPAL | SHIVALIK COLLEGE, NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039922 | 252203008110002 | 1/4/2025 | 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 | 41 | 16/04/2025 | 277800 | 14182-PRINCIPAL | SHIVALIK COLLEGE, NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039923 | 252203008110003 | 1/4/2025 | 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 | 42 | 16/04/2025 | 19900 | 14182-PRINCIPAL | SHIVALIK COLLEGE, NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039924 | 252203008110004 | 1/4/2025 | 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 | 43 | 16/04/2025 | 21700 | 14182-PRINCIPAL | SHIVALIK COLLEGE, NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025039925 | 252203008110005 | 1/4/2025 | 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 | 44 | 16/04/2025 | 175300 | 14182-PRINCIPAL | SHIVALIK COLLEGE, NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039926 | 252203008110006 | 1/4/2025 | 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 | 45 | 16/04/2025 | 561000 | 14182-PRINCIPAL | SHIVALIK COLLEGE, NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039927 | 252203008110007 | 1/4/2025 | 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 | 46 | 16/04/2025 | 319800 | 14182-PRINCIPAL | SHIVALIK COLLEGE, NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039945 | 252203008110008 | 1/4/2025 | 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 | 64 | 16/04/2025 | 236236 | 14182-PRINCIPAL | SHIVALIK COLLEGE, NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039768 | 252203008110010 | 1/4/2025 | 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 | 520 | 23/04/2025 | 56100 | 14182-PRINCIPAL | SHIVALIK COLLEGE, NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039769 | 252203008110011 | 1/4/2025 | 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 | 521 | 23/04/2025 | 19900 | 14182-PRINCIPAL | SHIVALIK COLLEGE, NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039770 | 252203008110012 | 1/4/2025 | 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 | 522 | 23/04/2025 | 1326977 | 14182-PRINCIPAL | SHIVALIK COLLEGE, NAYA NANGAL ROPAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039497 | 252203008210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 50700 | 14150-PRINCIPAL | SENIOR SECONDARY SCHOOL, KATHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039498 | 252203008210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 14150-PRINCIPAL | SENIOR SECONDARY SCHOOL, KATHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039499 | 252203008210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 432150 | 14150-PRINCIPAL | SENIOR SECONDARY SCHOOL, KATHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039500 | 252203008210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 307344 | 14150-PRINCIPAL | SENIOR SECONDARY SCHOOL, KATHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039501 | 252203008210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1182440 | 14150-PRINCIPAL | SENIOR SECONDARY SCHOOL, KATHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039502 | 252203008210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 2519650 | 14150-PRINCIPAL | SENIOR SECONDARY SCHOOL, KATHERA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039928 | 252203027210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 42900 | 14152-HEADMASTER | GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039929 | 252203027210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 735420 | 14152-HEADMASTER | GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039930 | 252203027210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 128850 | 14152-HEADMASTER | GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039931 | 252203027210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 109200 | 14152-HEADMASTER | GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025041931 | 252203054210001 | 1/4/2025 | 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 | 22/04/2025 | 48000 | 14602-SUB DIVISIONAL MEGISTRATE | SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041932 | 252203054210002 | 1/4/2025 | 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 | 29 | 22/04/2025 | 59700 | 14602-SUB DIVISIONAL MEGISTRATE | SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041933 | 252203054210003 | 1/4/2025 | 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 | 30 | 22/04/2025 | 60200 | 14602-SUB DIVISIONAL MEGISTRATE | SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041956 | 252203054210004 | 1/4/2025 | 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 | 23/04/2025 | 87850 | 14602-SUB DIVISIONAL MEGISTRATE | SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041934 | 252203054210005 | 1/4/2025 | 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 | 31 | 22/04/2025 | 109636 | 14602-SUB DIVISIONAL MEGISTRATE | SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041935 | 252203054210006 | 1/4/2025 | 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 | 32 | 22/04/2025 | 204850 | 14602-SUB DIVISIONAL MEGISTRATE | SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041957 | 252203054310001 | 1/4/2025 | 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 | 23/04/2025 | 111400 | 14604-TEHSILDAR | TEHSILDAR, NANGAL ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041958 | 252203054310002 | 1/4/2025 | 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 | 55 | 23/04/2025 | 251850 | 14604-TEHSILDAR | TEHSILDAR, NANGAL ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025041959 | 252203054310003 | 1/4/2025 | 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 | 56 | 23/04/2025 | 74964 | 14604-TEHSILDAR | TEHSILDAR, NANGAL ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041960 | 252203054310004 | 1/4/2025 | 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 | 57 | 23/04/2025 | 71250 | 14604-TEHSILDAR | TEHSILDAR, NANGAL ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041444 | 252203054310005 | 1/4/2025 | 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 | 17 | 23/04/2025 | 163850 | 14549-TREASURY OFFICER | TREASURY OFFICER,NANGAL T/SHIP ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041445 | 252203054310006 | 1/4/2025 | 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 | 18 | 23/04/2025 | 229760 | 14549-TREASURY OFFICER | TREASURY OFFICER,NANGAL T/SHIP ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041269 | 252203070410004 | 1/4/2025 | 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 | 20 | 11/4/2025 | 42750 | 14271-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041270 | 252203070410005 | 1/4/2025 | 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 | 21 | 11/4/2025 | 84528 | 14271-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025039872 | 252203099910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 86650 | 14618-HEADMASTER | GOVERNMENT HIGH SCHOOL NANGRAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039873 | 252203099910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 665950 | 14618-HEADMASTER | GOVERNMENT HIGH SCHOOL NANGRAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039874 | 252203099910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121500 | 14618-HEADMASTER | GOVERNMENT HIGH SCHOOL NANGRAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045645 | 252203100010002 | 1/4/2025 | 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 | 103 | 16/04/2025 | 72750 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045646 | 252203100010003 | 1/4/2025 | 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 | 104 | 16/04/2025 | 148950 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045647 | 252203100010004 | 1/4/2025 | 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 | 105 | 16/04/2025 | 246500 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045648 | 252203100010005 | 1/4/2025 | 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 | 106 | 16/04/2025 | 328400 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045649 | 252203100010006 | 1/4/2025 | 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 | 107 | 16/04/2025 | 328660 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045650 | 252203100010007 | 1/4/2025 | 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 | 108 | 16/04/2025 | 341930 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045651 | 252203100010008 | 1/4/2025 | 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 | 109 | 16/04/2025 | 378920 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045733 | 252203100010009 | 1/4/2025 | 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 | 191 | 23/04/2025 | 70000 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045734 | 252203100010010 | 1/4/2025 | 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 | 23/04/2025 | 44100 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045735 | 252203100010011 | 1/4/2025 | 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 | 193 | 23/04/2025 | 72212 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025041428 | 252204008310001 | 1/4/2025 | 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 | 11/4/2025 | 188400 | 14468-TEHSILDAR | TEHSILDAR, ANANDPUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041429 | 252204008310002 | 1/4/2025 | 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 | 11/4/2025 | 209967 | 14468-TEHSILDAR | TEHSILDAR, ANANDPUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041430 | 252204008310003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 39800 | 14468-TEHSILDAR | TEHSILDAR, ANANDPUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041915 | 252204008310005 | 1/4/2025 | 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 | 11/4/2025 | 44900 | 14468-TEHSILDAR | TEHSILDAR, ANANDPUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025041916 | 252204008310006 | 1/4/2025 | 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 | 11/4/2025 | 87850 | 14468-TEHSILDAR | TEHSILDAR, ANANDPUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041917 | 252204008310007 | 1/4/2025 | 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 | 11/4/2025 | 69300 | 14468-TEHSILDAR | TEHSILDAR, ANANDPUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041918 | 252204008310008 | 1/4/2025 | 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 | 11/4/2025 | 155350 | 14468-TEHSILDAR | TEHSILDAR, ANANDPUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041919 | 252204008310009 | 1/4/2025 | 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 | 11/4/2025 | 216848 | 14468-TEHSILDAR | TEHSILDAR, ANANDPUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041936 | 252204008310010 | 1/4/2025 | 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 | 33 | 22/04/2025 | 151450 | 14468-TEHSILDAR | TEHSILDAR, ANANDPUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041435 | 252204008310011 | 1/4/2025 | 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 | 22/04/2025 | 633972 | 14468-TEHSILDAR | TEHSILDAR, ANANDPUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025045662 | 252204008410001 | 1/4/2025 | 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 | 120 | 16/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045663 | 252204008410002 | 1/4/2025 | 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 | 121 | 16/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045664 | 252204008410003 | 1/4/2025 | 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 | 122 | 16/04/2025 | 29100 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045665 | 252204008410004 | 1/4/2025 | 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 | 123 | 16/04/2025 | 35400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045666 | 252204008410005 | 1/4/2025 | 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 | 124 | 16/04/2025 | 43400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045667 | 252204008410006 | 1/4/2025 | 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 | 125 | 16/04/2025 | 56950 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045668 | 252204008410007 | 1/4/2025 | 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 | 126 | 16/04/2025 | 57408 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045669 | 252204008410008 | 1/4/2025 | 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 | 127 | 16/04/2025 | 63750 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045670 | 252204008410009 | 1/4/2025 | 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 | 128 | 16/04/2025 | 78850 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045671 | 252204008410010 | 1/4/2025 | 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 | 16/04/2025 | 82350 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045672 | 252204008410011 | 1/4/2025 | 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 | 130 | 16/04/2025 | 97580 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045673 | 252204008410013 | 1/4/2025 | 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 | 131 | 16/04/2025 | 171250 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045674 | 252204008410014 | 1/4/2025 | 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 | 132 | 16/04/2025 | 238768 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045675 | 252204008410015 | 1/4/2025 | 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 | 133 | 16/04/2025 | 266028 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045676 | 252204008410016 | 1/4/2025 | 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 | 16/04/2025 | 664112 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045677 | 252204008410017 | 1/4/2025 | 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 | 135 | 16/04/2025 | 675076 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045678 | 252204008410019 | 1/4/2025 | 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 | 136 | 16/04/2025 | 169650 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045679 | 252204008410020 | 1/4/2025 | 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 | 137 | 16/04/2025 | 1202171 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045686 | 252204008410021 | 1/4/2025 | 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 | 144 | 22/04/2025 | 137740 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045291 | 252204008510001 | 1/4/2025 | 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 | 1 | 11/4/2025 | 165900 | 14331-ASSISTANT REGISTRAR | SOCIETIES, ANANDPUR SAHIB ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045292 | 252204008510002 | 1/4/2025 | 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 | 2 | 11/4/2025 | 82900 | 14331-ASSISTANT REGISTRAR | SOCIETIES, ANANDPUR SAHIB ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045293 | 252204008510003 | 1/4/2025 | 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 | 3 | 11/4/2025 | 54600 | 14331-ASSISTANT REGISTRAR | SOCIETIES, ANANDPUR SAHIB ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025045294 | 252204008510004 | 1/4/2025 | 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 | 4 | 11/4/2025 | 141600 | 14331-ASSISTANT REGISTRAR | SOCIETIES, ANANDPUR SAHIB ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045295 | 252204008510005 | 1/4/2025 | 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 | 5 | 11/4/2025 | 39800 | 14331-ASSISTANT REGISTRAR | SOCIETIES, ANANDPUR SAHIB ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045296 | 252204008510006 | 1/4/2025 | 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 | 6 | 11/4/2025 | 511350 | 14331-ASSISTANT REGISTRAR | SOCIETIES, ANANDPUR SAHIB ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045311 | 252204008510007 | 1/4/2025 | 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 | 21 | 22/04/2025 | 67650 | 14331-ASSISTANT REGISTRAR | SOCIETIES, ANANDPUR SAHIB ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045312 | 252204008510008 | 1/4/2025 | 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 | 22 | 22/04/2025 | 82900 | 14331-ASSISTANT REGISTRAR | SOCIETIES, ANANDPUR SAHIB ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025045317 | 252204008510009 | 1/4/2025 | 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 | 27 | 28/04/2025 | 1684 | 14331-ASSISTANT REGISTRAR | SOCIETIES, ANANDPUR SAHIB ROPAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025041288 | 252204008610001 | 1/4/2025 | 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 | 39 | 23/04/2025 | 50700 | 14270-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041289 | 252204008610002 | 1/4/2025 | 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 | 40 | 23/04/2025 | 52950 | 14270-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041290 | 252204008610003 | 1/4/2025 | 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 | 41 | 23/04/2025 | 173300 | 14270-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041291 | 252204008610004 | 1/4/2025 | 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 | 42 | 23/04/2025 | 247150 | 14270-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041292 | 252204008610005 | 1/4/2025 | 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 | 43 | 23/04/2025 | 80284 | 14270-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025041293 | 252204008610006 | 1/4/2025 | 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 | 44 | 23/04/2025 | 37780 | 14270-PRINCIPAL | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025040562 | 252204008810001 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 6 | 22/04/2025 | 76300 | 14252-DISTRICT PUBLIC RELATION OFFICER | ROPAR ROPAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040563 | 252204008810002 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 7 | 22/04/2025 | 138900 | 14252-DISTRICT PUBLIC RELATION OFFICER | ROPAR ROPAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025039392 | 252204008910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 111600 | 14445-PRINCIPAL | G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039393 | 252204008910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 14445-PRINCIPAL | G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039394 | 252204008910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 241514 | 14445-PRINCIPAL | G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039395 | 252204008910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 375350 | 14445-PRINCIPAL | G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039396 | 252204008910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 624150 | 14445-PRINCIPAL | G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039397 | 252204008910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1499550 | 14445-PRINCIPAL | G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039398 | 252204008910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1671250 | 14445-PRINCIPAL | G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039508 | 252204009010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 14178-PRINCIPAL | SENIOR SECONDARY SCHOOL, KIRATPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039509 | 252204009010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1071734 | 14178-PRINCIPAL | SENIOR SECONDARY SCHOOL, KIRATPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039510 | 252204009010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 317050 | 14178-PRINCIPAL | SENIOR SECONDARY SCHOOL, KIRATPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039511 | 252204009010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1487650 | 14178-PRINCIPAL | SENIOR SECONDARY SCHOOL, KIRATPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039512 | 252204009010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 133050 | 14178-PRINCIPAL | SENIOR SECONDARY SCHOOL, KIRATPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039513 | 252204009010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 74550 | 14178-PRINCIPAL | SENIOR SECONDARY SCHOOL, KIRATPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039709 | 252204009010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 59020 | 14178-PRINCIPAL | SENIOR SECONDARY SCHOOL, KIRATPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039700 | 252204009110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 650950 | 14496-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039701 | 252204009110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 926250 | 14496-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039702 | 252204009110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 906300 | 14496-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039703 | 252204009110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 835200 | 14496-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039704 | 252204009110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 74500 | 14496-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASOWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039526 | 252204009210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 595350 | 14155-HEADMASTER | SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039527 | 252204009210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1068300 | 14155-HEADMASTER | SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039696 | 252204009310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 431700 | 14157-HEADMASTER | GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039697 | 252204009310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 147950 | 14157-HEADMASTER | GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039698 | 252204009310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 662100 | 14157-HEADMASTER | GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039518 | 252204009410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 445350 | 14510-HEADMASTER | SCHOOL, KOTLAH POWER HOUSE ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039519 | 252204009410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 250253 | 14510-HEADMASTER | SCHOOL, KOTLAH POWER HOUSE ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039710 | 252204009410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 42900 | 14510-HEADMASTER | SCHOOL, KOTLAH POWER HOUSE ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039529 | 252204009510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 55200 | 14158-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039530 | 252204009510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 220800 | 14158-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039531 | 252204009510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 353400 | 14158-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039532 | 252204009510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 520750 | 14158-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039533 | 252204009510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1077050 | 14158-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039866 | 252204009510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 51500 | 14158-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039916 | 252204009610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 458850 | 14156-HEADMASTER | GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039917 | 252204009610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1120950 | 14156-HEADMASTER | GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039865 | 252204009610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 371850 | 14156-HEADMASTER | GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039535 | 252204009710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 226950 | 14506-HEADMASTER | GOVERNMENT HIGH SCHOOL, THALOOH ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039536 | 252204009710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 696100 | 14506-HEADMASTER | GOVERNMENT HIGH SCHOOL, THALOOH ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039707 | 252204009710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 54725 | 14506-HEADMASTER | GOVERNMENT HIGH SCHOOL, THALOOH ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039708 | 252204009710008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 100850 | 14506-HEADMASTER | GOVERNMENT HIGH SCHOOL, THALOOH ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039713 | 252204009810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 282400 | 14556-HEADMASTER | SCHOOL, GAMBHIRPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039867 | 252204009810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 128850 | 14556-HEADMASTER | SCHOOL, GAMBHIRPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045609 | 252204009910001 | 1/4/2025 | 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 | 67 | 11/4/2025 | 44100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045610 | 252204009910002 | 1/4/2025 | 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 | 68 | 11/4/2025 | 47100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045611 | 252204009910003 | 1/4/2025 | 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 | 69 | 11/4/2025 | 79200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045612 | 252204009910004 | 1/4/2025 | 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 | 70 | 11/4/2025 | 87850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045613 | 252204009910005 | 1/4/2025 | 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 | 71 | 11/4/2025 | 89650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045614 | 252204009910006 | 1/4/2025 | 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 | 72 | 11/4/2025 | 103500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045615 | 252204009910008 | 1/4/2025 | 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 | 11/4/2025 | 138400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045616 | 252204009910010 | 1/4/2025 | 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 | 74 | 11/4/2025 | 148850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045617 | 252204009910013 | 1/4/2025 | 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 | 75 | 11/4/2025 | 223800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045618 | 252204009910014 | 1/4/2025 | 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 | 76 | 11/4/2025 | 299000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045619 | 252204009910016 | 1/4/2025 | 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 | 77 | 11/4/2025 | 696550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045620 | 252204009910017 | 1/4/2025 | 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 | 78 | 11/4/2025 | 848950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040776 | 252204009910018 | 1/4/2025 | 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 | PS | V | 14 | 11/4/2025 | 29200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040777 | 252204009910019 | 1/4/2025 | 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 | PH | V | 15 | 11/4/2025 | 97650 | 14210-SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040778 | 252204009910020 | 1/4/2025 | 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 | PS | V | 16 | 11/4/2025 | 146000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040779 | 252204009910021 | 1/4/2025 | 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 | PS | V | 17 | 11/4/2025 | 158400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040780 | 252204009910022 | 1/4/2025 | 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 | PS | V | 18 | 11/4/2025 | 182700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045621 | 252204009910023 | 1/4/2025 | 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 | 79 | 11/4/2025 | 231160 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045622 | 252204009910026 | 1/4/2025 | 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 | 80 | 11/4/2025 | 12000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045623 | 252204009910027 | 1/4/2025 | 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 | 81 | 11/4/2025 | 55000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040801 | 252204009910028 | 1/4/2025 | 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 | PH | V | 39 | 23/04/2025 | 191959 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040781 | 252204009910029 | 1/4/2025 | 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 | PH | V | 19 | 11/4/2025 | 43400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045727 | 252204009910031 | 1/4/2025 | 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 | 185 | 23/04/2025 | 125650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045728 | 252204009910032 | 1/4/2025 | 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 | 186 | 23/04/2025 | 138600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045729 | 252204009910033 | 1/4/2025 | 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 | 187 | 23/04/2025 | 210450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045730 | 252204009910034 | 1/4/2025 | 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 | 188 | 23/04/2025 | 221050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040802 | 252204009910035 | 1/4/2025 | 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 | PH | V | 40 | 23/04/2025 | 266400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045731 | 252204009910036 | 1/4/2025 | 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 | 189 | 23/04/2025 | 345156 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040803 | 252204009910037 | 1/4/2025 | 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 | PH | V | 41 | 23/04/2025 | 654134 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040410 | 252204010010008 | 1/4/2025 | 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 | 25 | 23/04/2025 | 65450 | 14349-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040411 | 252204010010009 | 1/4/2025 | 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 | 26 | 23/04/2025 | 72700 | 14349-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040412 | 252204010010014 | 1/4/2025 | 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 | 23/04/2025 | 193409 | 14349-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025039388 | 252204010110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 54700 | 14439-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAMLAH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039389 | 252204010110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 125100 | 14439-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAMLAH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039390 | 252204010110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 136600 | 14439-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAMLAH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039391 | 252204010110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 14439-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAMLAH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039528 | 252204010110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 878750 | 14439-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAMLAH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039864 | 252204010110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 51850 | 14439-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAMLAH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039399 | 252204010210001 | 1/4/2025 | 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 | 151 | 16/04/2025 | 31650 | PRIMARY EDUCATION OFFICER | ANANDPUR SAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039400 | 252204010210002 | 1/4/2025 | 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 | 152 | 16/04/2025 | 83200 | PRIMARY EDUCATION OFFICER | ANANDPUR SAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039401 | 252204010210003 | 1/4/2025 | 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 | 153 | 16/04/2025 | 2793575 | PRIMARY EDUCATION OFFICER | ANANDPUR SAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039402 | 252204010210004 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 154 | 16/04/2025 | 922713 | 14159-BLOCK PRIMARY EDUCATION OFFICER | ANANDPUR SAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039403 | 252204010210005 | 1/4/2025 | 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 | 155 | 16/04/2025 | 9362700 | PRIMARY EDUCATION OFFICER | ANANDPUR SAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039411 | 252204010210006 | 1/4/2025 | 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 | 163 | 16/04/2025 | 262800 | PRIMARY EDUCATION OFFICER | ANANDPUR SAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025041909 | 252204010310001 | 1/4/2025 | 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 | 11/4/2025 | 39800 | 14028-SUB DIVISIONAL OFFICER (CIVIL) | ANANDPUR SAHIB ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041910 | 252204010310002 | 1/4/2025 | 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 | 11/4/2025 | 41700 | 14028-SUB DIVISIONAL OFFICER (CIVIL) | ANANDPUR SAHIB ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041911 | 252204010310003 | 1/4/2025 | 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 | 11/4/2025 | 114100 | 14028-SUB DIVISIONAL OFFICER (CIVIL) | ANANDPUR SAHIB ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041912 | 252204010310004 | 1/4/2025 | 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 | 11/4/2025 | 126800 | 14028-SUB DIVISIONAL OFFICER (CIVIL) | ANANDPUR SAHIB ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041913 | 252204010310005 | 1/4/2025 | 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 | 11/4/2025 | 215950 | 14028-SUB DIVISIONAL OFFICER (CIVIL) | ANANDPUR SAHIB ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025041914 | 252204010310006 | 1/4/2025 | 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 | 11/4/2025 | 137000 | 14028-SUB DIVISIONAL OFFICER (CIVIL) | ANANDPUR SAHIB ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025039534 | 252204029410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54700 | 14273-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039537 | 252204029410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39750 | 14273-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039538 | 252204029410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 14273-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039539 | 252204029410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 203550 | 14273-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039540 | 252204029410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 679850 | 14273-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039541 | 252204029410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 983100 | 14273-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039705 | 252204029410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50700 | 14273-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039706 | 252204029510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 32550 | 14598-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039714 | 252204029510007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 130350 | 14598-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039715 | 252204029510008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 683400 | 14598-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044521 | 252204063110001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 157098 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044522 | 252204063110002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 242650 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044523 | 252204063110003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 753800 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044524 | 252204063110004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 429800 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044525 | 252204063110005 | 1/4/2025 | 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 | 5 | 16/04/2025 | 1122022 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025044526 | 252204063110006 | 1/4/2025 | 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 | 6 | 16/04/2025 | 148200 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044527 | 252204063110007 | 1/4/2025 | 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 | 7 | 16/04/2025 | 122000 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044528 | 252204063110008 | 1/4/2025 | 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 | 8 | 16/04/2025 | 183400 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044529 | 252204063110009 | 1/4/2025 | 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 | 9 | 16/04/2025 | 321574 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044530 | 252204063110010 | 1/4/2025 | 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 | 10 | 16/04/2025 | 1216666 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044531 | 252204063110011 | 1/4/2025 | 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 | 11 | 16/04/2025 | 109376 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044532 | 252204063110012 | 1/4/2025 | 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 | 12 | 16/04/2025 | 1394972 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044547 | 252204063110013 | 1/4/2025 | 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 | 27 | 22/04/2025 | 902516 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044542 | 252204063110014 | 1/4/2025 | 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 | 22 | 22/04/2025 | 418321 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044543 | 252204063110015 | 1/4/2025 | 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 | 23 | 22/04/2025 | 1016411 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044544 | 252204063110016 | 1/4/2025 | 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 | 24 | 22/04/2025 | 1270074 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044545 | 252204063110017 | 1/4/2025 | 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 | 25 | 22/04/2025 | 8246 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044546 | 252204063110018 | 1/4/2025 | 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 | 26 | 22/04/2025 | 79860 | 14234-EXECUTIVE ENGINEER | SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044553 | 252204063110022 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 33 | 28/04/2025 | 59948 | 14234-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044554 | 252204063110023 | 1/4/2025 | 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 | 34 | 28/04/2025 | 3670 | 14234-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025039520 | 252204100210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 107550 | 14570-HEADMASTER | SCHOOL, BRAHAMPUR, ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025039521 | 252204100210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 212400 | 14562-HEADMASTER | SCHOOL, CHAMKAUR SAHIB ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039522 | 252204100210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 505650 | 14585-HEADMASTER | CHRISTIAN HIGH SCHOOL, KHARAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039523 | 252204100210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 120150 | 14585-HEADMASTER | CHRISTIAN HIGH SCHOOL, KHARAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039524 | 252204100210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 411700 | 14225-HEADMASTER | GOVERNMENT HIGH SCHOOL RAIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039525 | 252204100210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 619050 | 14569-HEADMASTER | SCHOOL, SUREWAL, ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039716 | 252204100210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 554250 | 14565-HEADMASTER | GANDHI NATIONAL MIDDLE SCHOOL, NANGAL ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039514 | 252204100710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 355350 | 14619-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR CHANDPUR BELA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039515 | 252204100710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 210900 | 14619-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR CHANDPUR BELA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039914 | 252204100810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 119500 | 14620-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039915 | 252204100810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 613462 | 14620-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039404 | 252204100810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 83200 | 14620-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039711 | 252204100810012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 60950 | 14620-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039712 | 252204100810013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 243000 | 14620-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039516 | 252204101010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 229950 | 14621-HEADMASTER | SCHOOL, ROPAR MENHANDALI KHURD | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039517 | 252204101010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 307950 | 14621-HEADMASTER | SCHOOL, ROPAR MENHANDALI KHURD | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039699 | 252204101410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 352350 | 14622-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR RAMPUR JHAJER | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039405 | 252204102410001 | 1/4/2025 | 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 | 157 | 16/04/2025 | 1731000 | DEVELOPMENT AND PANCHAYATI | DEVELOPMENT AND PANCHAYATI OFFICER ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025039406 | 252204102410002 | 1/4/2025 | 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 | 158 | 16/04/2025 | 3709650 | 14152-HEADMASTER | GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039407 | 252204102410003 | 1/4/2025 | 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 | 159 | 16/04/2025 | 104400 | 14484-HEADMASTER | MEMORIAL HIGH SCHOOL, KHARAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039408 | 252204102410004 | 1/4/2025 | 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 | 160 | 16/04/2025 | 950500 | 14571-HEADMASTER | G.M.N. HIGH SCHOOL, ROPAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039409 | 252204102410005 | 1/4/2025 | 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 | 161 | 16/04/2025 | 19900 | 14183-HEADMASTER | GOVERNMENT HIGH SCHOOL BALEWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039410 | 252204102410006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 162 | 16/04/2025 | 468300 | 14572-HEADMASTER | D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039861 | 252204103210001 | 1/4/2025 | 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 | 613 | 25/04/2025 | 83200 | 14484-HEADMASTER | MEMORIAL HIGH SCHOOL, KHARAR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039862 | 252204103210002 | 1/4/2025 | 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 | 614 | 25/04/2025 | 280500 | 14572-HEADMASTER | SCHOOL, TAKHATGARH ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039863 | 252204103210003 | 1/4/2025 | 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 | 615 | 25/04/2025 | 301650 | 14572-HEADMASTER | SCHOOL, TAKHATGARH ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025046251 | 252204103810001 | 1/4/2025 | 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 | 10 | 23/04/2025 | 64042 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025046252 | 252204103810002 | 1/4/2025 | 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 | 11 | 23/04/2025 | 78628 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025046253 | 252204103810003 | 1/4/2025 | 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 | 12 | 23/04/2025 | 133350 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025046254 | 252204103810004 | 1/4/2025 | 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 | 13 | 23/04/2025 | 163800 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025046255 | 252204103810011 | 1/4/2025 | 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 | 14 | 23/04/2025 | 267062 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025046256 | 252204103810012 | 1/4/2025 | 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 | 15 | 23/04/2025 | 383978 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025046257 | 252204103810013 | 1/4/2025 | 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 | 16 | 23/04/2025 | 475524 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025046258 | 252204103810014 | 1/4/2025 | 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 | 17 | 23/04/2025 | 513850 | EXECUTIVE ENGINEER (CANALS) | MANAGEMENT INVESTIGATION DIVISION, ROPAR | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025040425 | 252205012210001 | 1/4/2025 | 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 | 16/04/2025 | 126700 | 14341-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI MORINDA ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040426 | 252205012210002 | 1/4/2025 | 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 | 16/04/2025 | 87850 | 14341-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI MORINDA ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040417 | 252205012310001 | 1/4/2025 | 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 | 11/4/2025 | 100300 | 14350-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040418 | 252205012310002 | 1/4/2025 | 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 | 11/4/2025 | 127900 | 14350-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040419 | 252205012310003 | 1/4/2025 | 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 | 11/4/2025 | 129250 | 14350-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040420 | 252205012310004 | 1/4/2025 | 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 | 11/4/2025 | 224100 | 14350-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025038455 | 252205012410001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 23/04/2025 | 61989 | 14392-TEHSILDAR | TEHSILDAR NANGAL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043862 | 252205012410002 | 1/4/2025 | 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 | 27 | 23/04/2025 | 65400 | 14290-CHILD DEVELOPMENT PROJECT OFFICER, | CHAMKAUR SAHIB ROPAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043863 | 252205012410005 | 1/4/2025 | 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 | 28 | 23/04/2025 | 75200 | 14290-CHILD DEVELOPMENT PROJECT OFFICER, | CHAMKAUR SAHIB ROPAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043864 | 252205012410006 | 1/4/2025 | 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 | 29 | 23/04/2025 | 75450 | 14290-CHILD DEVELOPMENT PROJECT OFFICER, | CHAMKAUR SAHIB ROPAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043865 | 252205012510001 | 1/4/2025 | 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 | 30 | 25/04/2025 | 108500 | 14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA | ROPAR ROPAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025043866 | 252205012510002 | 1/4/2025 | 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 | 31 | 25/04/2025 | 29200 | 14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA | ROPAR ROPAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043867 | 252205012510003 | 1/4/2025 | 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 | 32 | 25/04/2025 | 34350 | 14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA | ROPAR ROPAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043868 | 252205012510004 | 1/4/2025 | 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 | 33 | 25/04/2025 | 47650 | 14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA | ROPAR ROPAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043869 | 252205012510005 | 1/4/2025 | 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 | 34 | 25/04/2025 | 171850 | 14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA | ROPAR ROPAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025041278 | 252205012610001 | 1/4/2025 | 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 | 29 | 16/04/2025 | 18000 | 14282-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041279 | 252205012610002 | 1/4/2025 | 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 | 30 | 16/04/2025 | 57400 | 14282-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041280 | 252205012610004 | 1/4/2025 | 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 | 31 | 16/04/2025 | 111400 | 14282-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041302 | 252205012610005 | 1/4/2025 | 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 | 53 | 23/04/2025 | 50320 | 14282-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025041303 | 252205012610006 | 1/4/2025 | 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 | 54 | 23/04/2025 | 23680 | 14282-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041308 | 252205012610008 | 1/4/2025 | 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 | 59 | 28/04/2025 | 1507 | 14282-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025039560 | 252205012810001 | 1/4/2025 | 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 | 312 | 22/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | MORINDA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039561 | 252205012810002 | 1/4/2025 | 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 | 313 | 22/04/2025 | 89400 | PRIMARY EDUCATION OFFICER | MORINDA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039562 | 252205012810003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 314 | 22/04/2025 | 607950 | 14122-BLOCK PRIMARY EDUCATION OFFICER | MORINDA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039563 | 252205012810004 | 1/4/2025 | 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 | 315 | 22/04/2025 | 2794356 | PRIMARY EDUCATION OFFICER | MORINDA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039432 | 252205012810006 | 1/4/2025 | 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 | 184 | 21/04/2025 | 127000 | PRIMARY EDUCATION OFFICER | MORINDA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039433 | 252205012810007 | 1/4/2025 | 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 | 185 | 21/04/2025 | 6727326 | PRIMARY EDUCATION OFFICER | MORINDA ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039565 | 252205012910001 | 1/4/2025 | 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 | 317 | 22/04/2025 | 77600 | PRIMARY EDUCATION OFFICER | CHAMKAURSAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039566 | 252205012910002 | 1/4/2025 | 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 | 318 | 22/04/2025 | 100500 | PRIMARY EDUCATION OFFICER | CHAMKAURSAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039567 | 252205012910003 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 319 | 22/04/2025 | 699300 | 14121-BLOCK PRIMARY EDUCATION OFFICER | CHAMKAURSAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039568 | 252205012910004 | 1/4/2025 | 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 | 320 | 22/04/2025 | 930750 | PRIMARY EDUCATION OFFICER | CHAMKAURSAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039569 | 252205012910005 | 1/4/2025 | 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 | 321 | 22/04/2025 | 1255600 | PRIMARY EDUCATION OFFICER | CHAMKAURSAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039570 | 252205012910006 | 1/4/2025 | 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 | 322 | 22/04/2025 | 1658725 | PRIMARY EDUCATION OFFICER | CHAMKAURSAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025039571 | 252205012910007 | 1/4/2025 | 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 | 323 | 22/04/2025 | 2794050 | PRIMARY EDUCATION OFFICER | CHAMKAURSAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039554 | 252205013010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 87000 | 14117-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039555 | 252205013010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 14117-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039556 | 252205013010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 412450 | 14117-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039557 | 252205013010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 545950 | 14117-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039558 | 252205013010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 673065 | 14117-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039559 | 252205013010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1109750 | 14117-PRINCIPAL | SENIOR SECONDARY SCHOOL, KHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039577 | 252205013110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 150350 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039578 | 252205013110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 174050 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039579 | 252205013110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 267550 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039580 | 252205013110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1809500 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039581 | 252205013110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 28500 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039582 | 252205013110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1043600 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039828 | 252205013210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 30750 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039829 | 252205013210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039830 | 252205013210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86850 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039831 | 252205013210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105100 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039832 | 252205013210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 169100 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039833 | 252205013210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 407900 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039834 | 252205013210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 954760 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039955 | 252205013310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 39450 | 14134-PRINCIPAL | SENIOR SECONDARY SCHOOL, DALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039956 | 252205013310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 62166 | 14134-PRINCIPAL | SENIOR SECONDARY SCHOOL, DALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039957 | 252205013310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 401350 | 14134-PRINCIPAL | SENIOR SECONDARY SCHOOL, DALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039958 | 252205013310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 403200 | 14134-PRINCIPAL | SENIOR SECONDARY SCHOOL, DALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039959 | 252205013310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1292650 | 14134-PRINCIPAL | SENIOR SECONDARY SCHOOL, DALLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039817 | 252205013410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 164300 | 14114-PRINCIPAL | SENIOR SECONDARY SCHOOL, MORINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039818 | 252205013410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 716750 | 14114-PRINCIPAL | SENIOR SECONDARY SCHOOL, MORINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039819 | 252205013410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 536300 | 14114-PRINCIPAL | SENIOR SECONDARY SCHOOL, MORINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039820 | 252205013410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 109400 | 14114-PRINCIPAL | SENIOR SECONDARY SCHOOL, MORINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039821 | 252205013410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 333100 | 14114-PRINCIPAL | SENIOR SECONDARY SCHOOL, MORINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039822 | 252205013410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1780500 | 14114-PRINCIPAL | SENIOR SECONDARY SCHOOL, MORINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039823 | 252205013410007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 107550 | 14114-PRINCIPAL | SENIOR SECONDARY SCHOOL, MORINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039824 | 252205013410008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 101650 | 14114-PRINCIPAL | SENIOR SECONDARY SCHOOL, MORINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039825 | 252205013410009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 38400 | 14114-PRINCIPAL | SENIOR SECONDARY SCHOOL, MORINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039826 | 252205013410010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 71950 | 14114-PRINCIPAL | SENIOR SECONDARY SCHOOL, MORINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039835 | 252205013410011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 14114-PRINCIPAL | SENIOR SECONDARY SCHOOL, MORINDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039950 | 252205013510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 125100 | 14494-PRINCIPAL | SENIOR SECONDARY SCHOOL, LUTHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039951 | 252205013510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 827200 | 14494-PRINCIPAL | SENIOR SECONDARY SCHOOL, LUTHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039952 | 252205013510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 655350 | 14494-PRINCIPAL | SENIOR SECONDARY SCHOOL, LUTHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039953 | 252205013510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 706550 | 14494-PRINCIPAL | SENIOR SECONDARY SCHOOL, LUTHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039954 | 252205013510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 85750 | 14494-PRINCIPAL | SENIOR SECONDARY SCHOOL, LUTHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039960 | 252205013510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 179150 | 14494-PRINCIPAL | SENIOR SECONDARY SCHOOL, LUTHERI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039572 | 252205013610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 36300 | 14177-PRINCIPAL, | SENIOR SECONDARY SCHOOL, BHAKKU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039573 | 252205013610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75150 | 14177-PRINCIPAL, | SENIOR SECONDARY SCHOOL, BHAKKU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039574 | 252205013610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 144850 | 14177-PRINCIPAL, | SENIOR SECONDARY SCHOOL, BHAKKU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039575 | 252205013610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 246200 | 14177-PRINCIPAL, | SENIOR SECONDARY SCHOOL, BHAKKU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039576 | 252205013610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 957400 | 14177-PRINCIPAL, | SENIOR SECONDARY SCHOOL, BHAKKU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039542 | 252205013710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 14492-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039543 | 252205013710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 192550 | 14492-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039544 | 252205013710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 569150 | 14492-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039545 | 252205013710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 694800 | 14492-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039842 | 252205013810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 19900 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039843 | 252205013810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 50400 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039844 | 252205013810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 93550 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039845 | 252205013810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 138400 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039846 | 252205013810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 159500 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039847 | 252205013810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 421800 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039848 | 252205013810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 552300 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039849 | 252205013810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 757800 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039839 | 252205013910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 107550 | 14153-HEADMASTER | GOVERNMENT HIGH SCHOOL, BARSALPUR ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039840 | 252205013910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 64750 | 14153-HEADMASTER | GOVERNMENT HIGH SCHOOL, BARSALPUR ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039841 | 252205013910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 407750 | 14153-HEADMASTER | GOVERNMENT HIGH SCHOOL, BARSALPUR ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039908 | 252205014010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 119400 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039909 | 252205014010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1027900 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039947 | 252205014110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 106300 | 14113-HEADMASTER | SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039948 | 252205014110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 595200 | 14113-HEADMASTER | SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039949 | 252205014110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 887550 | 14113-HEADMASTER | SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039904 | 252205014110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 29100 | 14113-HEADMASTER | SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025039546 | 252205014210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 14106-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039547 | 252205014210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 142450 | 14106-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039548 | 252205014210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 402750 | 14106-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039549 | 252205014210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 158100 | 14106-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039550 | 252205014210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83800 | 14106-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039551 | 252205014210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1095450 | 14106-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039552 | 252205014210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 558900 | 14106-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039553 | 252205014210009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39750 | 14106-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039564 | 252205014210010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 116050 | 14106-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039422 | 252205014310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 56250 | 14440-PRINCIPAL, | SENIOR SECONDARY SCHOOL, TAJPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039423 | 252205014310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 90300 | 14440-PRINCIPAL, | SENIOR SECONDARY SCHOOL, TAJPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039424 | 252205014310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 93000 | 14440-PRINCIPAL, | SENIOR SECONDARY SCHOOL, TAJPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039425 | 252205014310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 101400 | 14440-PRINCIPAL, | SENIOR SECONDARY SCHOOL, TAJPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039426 | 252205014310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 106300 | 14440-PRINCIPAL, | SENIOR SECONDARY SCHOOL, TAJPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039427 | 252205014310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 169100 | 14440-PRINCIPAL, | SENIOR SECONDARY SCHOOL, TAJPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039428 | 252205014310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 279050 | 14440-PRINCIPAL, | SENIOR SECONDARY SCHOOL, TAJPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039429 | 252205014310009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 428800 | 14440-PRINCIPAL, | SENIOR SECONDARY SCHOOL, TAJPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039430 | 252205014310010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 735300 | 14440-PRINCIPAL, | SENIOR SECONDARY SCHOOL, TAJPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039431 | 252205014310011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 83350 | 14440-PRINCIPAL, | SENIOR SECONDARY SCHOOL, TAJPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045687 | 252205014510001 | 1/4/2025 | 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 | 145 | 22/04/2025 | 70800 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045688 | 252205014510002 | 1/4/2025 | 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 | 146 | 22/04/2025 | 79200 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045689 | 252205014510003 | 1/4/2025 | 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 | 147 | 22/04/2025 | 90050 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045690 | 252205014510004 | 1/4/2025 | 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 | 148 | 22/04/2025 | 134220 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045691 | 252205014510005 | 1/4/2025 | 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 | 149 | 22/04/2025 | 155540 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045692 | 252205014510006 | 1/4/2025 | 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 | 150 | 22/04/2025 | 210100 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045693 | 252205014510007 | 1/4/2025 | 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 | 151 | 22/04/2025 | 232050 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045694 | 252205014510008 | 1/4/2025 | 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 | 152 | 22/04/2025 | 239900 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045695 | 252205014510009 | 1/4/2025 | 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 | 153 | 22/04/2025 | 251100 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045696 | 252205014510010 | 1/4/2025 | 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 | 154 | 22/04/2025 | 285050 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045697 | 252205014510011 | 1/4/2025 | 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 | 155 | 22/04/2025 | 315107 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045698 | 252205014510012 | 1/4/2025 | 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 | 156 | 22/04/2025 | 373000 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045699 | 252205014510013 | 1/4/2025 | 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 | 157 | 22/04/2025 | 393950 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045700 | 252205014510014 | 1/4/2025 | 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 | 158 | 22/04/2025 | 404250 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045701 | 252205014510015 | 1/4/2025 | 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 | 159 | 22/04/2025 | 415150 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045702 | 252205014510016 | 1/4/2025 | 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 | 160 | 22/04/2025 | 428941 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045703 | 252205014510017 | 1/4/2025 | 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 | 161 | 22/04/2025 | 619800 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045704 | 252205014510018 | 1/4/2025 | 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 | 162 | 22/04/2025 | 765775 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045705 | 252205014510019 | 1/4/2025 | 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 | 163 | 22/04/2025 | 939955 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040788 | 252205014510020 | 1/4/2025 | 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 | PS | V | 26 | 22/04/2025 | 79500 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040789 | 252205014510021 | 1/4/2025 | 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 | PS | V | 27 | 22/04/2025 | 157350 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040790 | 252205014510022 | 1/4/2025 | 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 | PH | V | 28 | 22/04/2025 | 451450 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040791 | 252205014510023 | 1/4/2025 | 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 | PH | V | 29 | 22/04/2025 | 51153 | 14229-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040792 | 252205014510024 | 1/4/2025 | 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 | PH | V | 30 | 22/04/2025 | 415200 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045744 | 252205014510025 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 202 | 28/04/2025 | 3234 | SENIOR MEDICAL OFFICER | CENTRE, CHAMKAUR SAHIB ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025038458 | 252205014510026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 25/04/2025 | 105430 | 14389-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE CHAMKAUR SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039850 | 252205029110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 253350 | 14283-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039851 | 252205029110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 492600 | 14283-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039852 | 252205029110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 14283-HEADMASTER | GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039961 | 252205029310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 14481-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039962 | 252205029310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 840000 | 14481-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039901 | 252205029310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 242400 | 14481-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039902 | 252205029310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 245450 | 14481-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039903 | 252205029310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1046500 | 14481-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039417 | 252205029710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 164300 | 14277-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039418 | 252205029710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 417850 | 14277-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039419 | 252205029710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 243000 | 14277-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039420 | 252205029710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 432750 | 14277-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039421 | 252205029710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 75900 | 14277-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025041941 | 252205030110001 | 1/4/2025 | 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 | 38 | 22/04/2025 | 18000 | 14603-TEHSILDAR | TEHSILDAR, CHAMKAUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041942 | 252205030110002 | 1/4/2025 | 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 | 22/04/2025 | 21700 | 14603-TEHSILDAR | TEHSILDAR, CHAMKAUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041943 | 252205030110003 | 1/4/2025 | 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 | 22/04/2025 | 53700 | 14603-TEHSILDAR | TEHSILDAR, CHAMKAUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041436 | 252205030110004 | 1/4/2025 | 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 | 9 | 22/04/2025 | 79600 | 14547-TEHSILDAR | TEHSILDAR,CHAMKAUR SAHIB ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041437 | 252205030110005 | 1/4/2025 | 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 | 10 | 22/04/2025 | 87850 | 14547-TEHSILDAR | TEHSILDAR,CHAMKAUR SAHIB ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025041944 | 252205030110006 | 1/4/2025 | 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 | 22/04/2025 | 85728 | 14603-TEHSILDAR | TEHSILDAR, CHAMKAUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041438 | 252205030110007 | 1/4/2025 | 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 | 22/04/2025 | 139550 | 14547-TEHSILDAR | TEHSILDAR,CHAMKAUR SAHIB ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041945 | 252205030110008 | 1/4/2025 | 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 | 22/04/2025 | 255000 | 14603-TEHSILDAR | TEHSILDAR, CHAMKAUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041439 | 252205030110009 | 1/4/2025 | 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 | 22/04/2025 | 403080 | 14547-TEHSILDAR | TEHSILDAR,CHAMKAUR SAHIB ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041946 | 252205030110010 | 1/4/2025 | 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 | 22/04/2025 | 76718 | 14603-TEHSILDAR | TEHSILDAR, CHAMKAUR SAHIB ROPAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025039412 | 252205080110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 137750 | 14058-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039413 | 252205080110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 572200 | 14058-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039414 | 252205080110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 85750 | 14058-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039415 | 252205080110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 381150 | 14058-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039416 | 252205080110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1407300 | 14058-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039814 | 252205080210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 103300 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039815 | 252205080210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 200250 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039816 | 252205080210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 699800 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039837 | 252205080210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80350 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039853 | 252205080310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 47450 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039854 | 252205080310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 81700 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039855 | 252205080310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 106650 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039856 | 252205080310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 477150 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039857 | 252205080310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 974850 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039858 | 252205080310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50700 | 14111-PRINCIPAL | SENIOR SECONDARY SCHOOL, BELA, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039859 | 252205100310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 121500 | 14627-HEADMASTER | SCHOOL, ROPAR KOTLA SARMUKH SINGH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039860 | 252205100310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 357900 | 14627-HEADMASTER | SCHOOL, ROPAR KOTLA SARMUKH SINGH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039836 | 252205100410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 242550 | 14623-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR BASSI GUJJRAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039827 | 252205100510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 348000 | 14626-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR SANDHUAN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039905 | 252205101210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 86650 | 14624-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR FASSE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039906 | 252205101210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 14624-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR FASSE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039907 | 252205101210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 222150 | 14624-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR FASSE | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025039838 | 252205101310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 165900 | 14625-HEADMASTER | GOVERNMENT HIGH SCHOOL, ROPAR JINDANPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025041937 | 252205103410001 | 1/4/2025 | 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 | 34 | 22/04/2025 | 59700 | 14048-SUB DIVISIONAL MAGISTRATE, MORINDA | SDM, MORINDA, ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041938 | 252205103410002 | 1/4/2025 | 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 | 35 | 22/04/2025 | 196114 | 14048-SUB DIVISIONAL MAGISTRATE, MORINDA | SDM, MORINDA, ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041939 | 252205103410003 | 1/4/2025 | 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 | 36 | 22/04/2025 | 267200 | 14048-SUB DIVISIONAL MAGISTRATE, MORINDA | SDM, MORINDA, ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041940 | 252205103410004 | 1/4/2025 | 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 | 37 | 22/04/2025 | 53100 | 14048-SUB DIVISIONAL MAGISTRATE, MORINDA | SDM, MORINDA, ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043832 | 252205103410005 | 1/4/2025 | 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 | 48 | 28/04/2025 | 114000 | 14048-SUB DIVISIONAL MAGISTRATE, MORINDA | SDM, MORINDA, ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043346 | 252205103410006 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 1400-ROPAR | 0030-STAMPS AND REGISTRATION FEES | 02-STAMPS-NON-JUDICIAL | 102-SALE OF STAMPS | 90-DEDUCT- REFUNDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 00-NO STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 5 | 28/04/2025 | 54630 | 14589-COLLECTOR | ROPAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025043347 | 252205103410009 | 1/4/2025 | N | DC03 | K | Refund Vouchers | 1400-ROPAR | 0030-STAMPS AND REGISTRATION FEES | 02-STAMPS-NON-JUDICIAL | 102-SALE OF STAMPS | 90-DEDUCT- REFUNDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 00-NO STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 6 | 28/04/2025 | 5490 | 14589-COLLECTOR | ROPAR ROPAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025041962 | 252205103510003 | 1/4/2025 | 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 | 59 | 25/04/2025 | 86300 | 14048-SUB DIVISIONAL MAGISTRATE, MORINDA | SDM, MORINDA, ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025041963 | 252205103510004 | 1/4/2025 | 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 | 60 | 25/04/2025 | 210900 | 14048-SUB DIVISIONAL MAGISTRATE, MORINDA | SDM, MORINDA, ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041446 | 252205103510005 | 1/4/2025 | 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 | 19 | 25/04/2025 | 151050 | 14048-SUB DIVISIONAL MAGISTRATE, MORINDA | SDM, MORINDA, ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041447 | 252205103510006 | 1/4/2025 | 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 | 20 | 25/04/2025 | 95800 | 14048-SUB DIVISIONAL MAGISTRATE, MORINDA | SDM, MORINDA, ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041448 | 252205103510007 | 1/4/2025 | 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 | 21 | 25/04/2025 | 323910 | 14048-SUB DIVISIONAL MAGISTRATE, MORINDA | SDM, MORINDA, ROPAR ROPAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041250 | 252205104010001 | 1/4/2025 | 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 | 11/4/2025 | 244900 | 14632-PRINCIPAL, GOVT ITI, RASOOLPUR | GOVT ITI, RASOOLPUR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041251 | 252205104010002 | 1/4/2025 | 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 | 11/4/2025 | 204500 | 14632-PRINCIPAL, GOVT ITI, RASOOLPUR | GOVT ITI, RASOOLPUR ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025039623 | 252206010510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1048200 | 14099-HEADMASTER | SCHOOL, BADWA, NURPUR BEDI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039739 | 252206010510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 49350 | 14099-HEADMASTER | SCHOOL, BADWA, NURPUR BEDI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039911 | 252206010610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109250 | 14102-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039912 | 252206010610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 276800 | 14102-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039913 | 252206010610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 107550 | 14102-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039349 | 252206010610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 711400 | 14102-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039350 | 252206010610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 445050 | 14102-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039351 | 252206010610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 60900 | 14102-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039589 | 252206010710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 198300 | 14093-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039590 | 252206010710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1075300 | 14093-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039591 | 252206010710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 692450 | 14093-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039592 | 252206010710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 385900 | 14093-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039726 | 252206010710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 63950 | 14093-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039344 | 252206010810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 51600 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039345 | 252206010810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 407900 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039346 | 252206010810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 452700 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039347 | 252206010810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 911700 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039348 | 252206010810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1095050 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039746 | 252206010810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 20611 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039753 | 252206010810009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 33750 | 14090-PRINCIPAL | SENIOR SECONDARY SCHOOL, NURPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039598 | 252206010910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 428650 | 14091-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJROOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039599 | 252206010910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 363650 | 14091-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJROOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039600 | 252206010910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 280850 | 14091-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJROOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039601 | 252206010910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 14091-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJROOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039602 | 252206010910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 69300 | 14091-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJROOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039603 | 252206010910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 782800 | 14091-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJROOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039735 | 252206011010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 387400 | 14101-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039736 | 252206011010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 181650 | 14101-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039737 | 252206011010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 422250 | 14101-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039354 | 252206011110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 49350 | 14488-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039355 | 252206011110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 137750 | 14488-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039356 | 252206011110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 280850 | 14488-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039357 | 252206011110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 166100 | 14488-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039358 | 252206011110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 331800 | 14488-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039359 | 252206011110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1015900 | 14488-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039613 | 252206011210001 | 1/4/2025 | 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 | 365 | 22/04/2025 | 50700 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER TAKHATGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039614 | 252206011210002 | 1/4/2025 | 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 | 366 | 22/04/2025 | 52250 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER TAKHATGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039615 | 252206011210003 | 1/4/2025 | 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 | 367 | 22/04/2025 | 262800 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER TAKHATGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039616 | 252206011210004 | 1/4/2025 | 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 | 368 | 22/04/2025 | 2184600 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER TAKHATGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025039617 | 252206011210005 | 1/4/2025 | 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 | 369 | 22/04/2025 | 5397450 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER TAKHATGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039618 | 252206011210006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 370 | 22/04/2025 | 513975 | 14080-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039733 | 252206011210007 | 1/4/2025 | 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 | 485 | 23/04/2025 | 103950 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER TAKHATGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039747 | 252206011310001 | 1/4/2025 | 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 | 499 | 23/04/2025 | 38400 | PRIMARY EDUCATION OFFICER | ANANDPUR SAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039748 | 252206011310002 | 1/4/2025 | 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 | 500 | 23/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | ANANDPUR SAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039749 | 252206011310003 | 1/4/2025 | 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 | 501 | 23/04/2025 | 1022000 | PRIMARY EDUCATION OFFICER | ANANDPUR SAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039750 | 252206011310004 | 1/4/2025 | 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 | 502 | 23/04/2025 | 1439100 | PRIMARY EDUCATION OFFICER | ANANDPUR SAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039751 | 252206011310005 | 1/4/2025 | 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 | 503 | 23/04/2025 | 4724000 | PRIMARY EDUCATION OFFICER | ANANDPUR SAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039752 | 252206011310006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 504 | 23/04/2025 | 900322 | 14159-BLOCK PRIMARY EDUCATION OFFICER | ANANDPUR SAHIB ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039743 | 252206011410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 353700 | 14097-HEADMASTER | SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039744 | 252206011410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 337500 | 14097-HEADMASTER | SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039745 | 252206011410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 14097-HEADMASTER | SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039868 | 252206011410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 119900 | 14097-HEADMASTER | SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039871 | 252206011410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 111000 | 14097-HEADMASTER | SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025040437 | 252206011510001 | 1/4/2025 | 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 | 22/04/2025 | 100300 | 14348-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI NURPUR BEDI ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025040438 | 252206011510002 | 1/4/2025 | 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 | 22 | 22/04/2025 | 136100 | 14348-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI NURPUR BEDI ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040408 | 252206011510003 | 1/4/2025 | 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 | 23 | 22/04/2025 | 76950 | 14348-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI NURPUR BEDI ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040409 | 252206011510004 | 1/4/2025 | 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 | 24 | 22/04/2025 | 48000 | 14348-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI NURPUR BEDI ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025040413 | 252206011510005 | 1/4/2025 | 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 | 23/04/2025 | 76950 | 14348-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI NURPUR BEDI ROPAR ROPAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025039607 | 252206011610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 180150 | 14098-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHANOLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039608 | 252206011610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 204950 | 14098-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHANOLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039609 | 252206011610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 280850 | 14098-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHANOLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039610 | 252206011610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1159650 | 14098-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHANOLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039611 | 252206011610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 367150 | 14098-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHANOLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039612 | 252206011610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 34650 | 14098-PRINCIPAL | SENIOR SECONDARY SCHOOL, CHANOLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039624 | 252206011710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 146650 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039625 | 252206011710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 549250 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039626 | 252206011710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109200 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039627 | 252206011710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75750 | 14119-PRINCIPAL | SENIOR SECONDARY SCHOOL, (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039718 | 252206011810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 586350 | 14092-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHAJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039719 | 252206011810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 694650 | 14092-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHAJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039720 | 252206011810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 188400 | 14092-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHAJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039721 | 252206011810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110850 | 14092-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHAJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039722 | 252206011810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 87750 | 14092-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHAJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039723 | 252206011810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 409900 | 14092-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHAJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039724 | 252206011810007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 197700 | 14092-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHAJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039725 | 252206011810008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 14092-PRINCIPAL | SENIOR SECONDARY SCHOOL, JHAJ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025038452 | 252206011810009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 23/04/2025 | 57674 | 14242-PRINCIPAL | GOVERNMENT SHIWALIK COLLEGE ROPAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039619 | 252206011910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 489000 | 14096-HEADMASTER | SCHOOL, KALWAN, NURPUR BEDI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039620 | 252206011910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 315050 | 14096-HEADMASTER | SCHOOL, KALWAN, NURPUR BEDI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039621 | 252206011910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 14096-HEADMASTER | SCHOOL, KALWAN, NURPUR BEDI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039622 | 252206011910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 14096-HEADMASTER | SCHOOL, KALWAN, NURPUR BEDI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039734 | 252206011910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 14096-HEADMASTER | SCHOOL, KALWAN, NURPUR BEDI ROPAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025039583 | 252206012010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 60900 | 14094-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039584 | 252206012010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111400 | 14094-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039585 | 252206012010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 184400 | 14094-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039586 | 252206012010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 267650 | 14094-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039587 | 252206012010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 498700 | 14094-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039588 | 252206012010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1220400 | 14094-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039754 | 252206012010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56000 | 14094-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039755 | 252206012010012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86750 | 14094-PRINCIPAL | SENIOR SECONDARY SCHOOL,(GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045652 | 252206012110001 | 1/4/2025 | 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 | 110 | 16/04/2025 | 49650 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045706 | 252206012110002 | 1/4/2025 | 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 | 164 | 22/04/2025 | 55200 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045707 | 252206012110003 | 1/4/2025 | 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 | 165 | 22/04/2025 | 76950 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045708 | 252206012110004 | 1/4/2025 | 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 | 166 | 22/04/2025 | 79200 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045709 | 252206012110005 | 1/4/2025 | 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 | 167 | 22/04/2025 | 80350 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045653 | 252206012110006 | 1/4/2025 | 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 | 111 | 16/04/2025 | 81600 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045710 | 252206012110007 | 1/4/2025 | 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 | 168 | 22/04/2025 | 130450 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045654 | 252206012110008 | 1/4/2025 | 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 | 112 | 16/04/2025 | 138440 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045711 | 252206012110009 | 1/4/2025 | 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 | 169 | 22/04/2025 | 143296 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045712 | 252206012110010 | 1/4/2025 | 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 | 170 | 22/04/2025 | 149850 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040793 | 252206012110011 | 1/4/2025 | 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 | PH | V | 31 | 22/04/2025 | 102150 | 14233-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045655 | 252206012110012 | 1/4/2025 | 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 | 113 | 16/04/2025 | 155540 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045713 | 252206012110013 | 1/4/2025 | 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 | 171 | 22/04/2025 | 157900 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045656 | 252206012110014 | 1/4/2025 | 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 | 114 | 16/04/2025 | 158400 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045657 | 252206012110015 | 1/4/2025 | 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 | 115 | 16/04/2025 | 162410 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045714 | 252206012110016 | 1/4/2025 | 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 | 172 | 22/04/2025 | 167100 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040794 | 252206012110017 | 1/4/2025 | 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 | PH | V | 32 | 22/04/2025 | 177450 | 14233-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045658 | 252206012110020 | 1/4/2025 | 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 | 116 | 16/04/2025 | 192700 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045715 | 252206012110021 | 1/4/2025 | 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 | 173 | 22/04/2025 | 212650 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045659 | 252206012110022 | 1/4/2025 | 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 | 117 | 16/04/2025 | 231900 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045716 | 252206012110023 | 1/4/2025 | 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 | 174 | 22/04/2025 | 302260 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045660 | 252206012110024 | 1/4/2025 | 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 | 118 | 16/04/2025 | 317180 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040795 | 252206012110025 | 1/4/2025 | 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 | PH | V | 33 | 22/04/2025 | 343750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045661 | 252206012110026 | 1/4/2025 | 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 | 119 | 16/04/2025 | 372750 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045717 | 252206012110027 | 1/4/2025 | 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 | 175 | 22/04/2025 | 391920 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045718 | 252206012110028 | 1/4/2025 | 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 | 176 | 22/04/2025 | 496200 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040796 | 252206012110029 | 1/4/2025 | 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 | PH | V | 34 | 22/04/2025 | 111500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045719 | 252206012110030 | 1/4/2025 | 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 | 177 | 22/04/2025 | 100350 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045720 | 252206012110031 | 1/4/2025 | 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 | 178 | 22/04/2025 | 42000 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045721 | 252206012110032 | 1/4/2025 | 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 | 179 | 22/04/2025 | 77000 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040797 | 252206012110033 | 1/4/2025 | 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 | PH | V | 35 | 22/04/2025 | 152342 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040798 | 252206012110034 | 1/4/2025 | 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 | PS | V | 36 | 22/04/2025 | 190350 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040799 | 252206012110035 | 1/4/2025 | 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 | PS | V | 37 | 22/04/2025 | 172600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040800 | 252206012110037 | 1/4/2025 | 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 | PS | V | 38 | 22/04/2025 | 122600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045732 | 252206012110038 | 1/4/2025 | 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 | 190 | 23/04/2025 | 27942 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045746 | 252206012110039 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 204 | 28/04/2025 | 946 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045745 | 252206012110040 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 203 | 28/04/2025 | 4210 | 14193-ASSISTANT DIRECTOR | ROPAR ROPAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039352 | 252206028310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 492650 | 14272-HEADMASTER | GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039353 | 252206028310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 223350 | 14272-HEADMASTER | GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039729 | 252206028310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 52200 | 14272-HEADMASTER | GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039730 | 252206028910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68350 | 14596-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAOWAL ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039731 | 252206028910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 282300 | 14596-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHAOWAL ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039717 | 252206029010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 18000 | 14597-HEADMASTER | GOVERNMENT HIGH SCHOOL, MUKARI ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039593 | 252206029010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 105274 | 14597-HEADMASTER | GOVERNMENT HIGH SCHOOL, MUKARI ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039594 | 252206029010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 535800 | 14597-HEADMASTER | GOVERNMENT HIGH SCHOOL, MUKARI ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039740 | 252206029610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56900 | 14599-HEADMASTER | GOVERNMENT HIGH SCHOOL, THANA ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039741 | 252206029610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 117450 | 14599-HEADMASTER | GOVERNMENT HIGH SCHOOL, THANA ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039742 | 252206029610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 342000 | 14599-HEADMASTER | GOVERNMENT HIGH SCHOOL, THANA ROPAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025039595 | 252206029810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 305750 | 14183-HEADMASTER | GOVERNMENT HIGH SCHOOL BALEWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039732 | 252206029810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 33750 | 14183-HEADMASTER | GOVERNMENT HIGH SCHOOL BALEWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039596 | 252206029910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 226950 | 14225-HEADMASTER | GOVERNMENT HIGH SCHOOL RAIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039597 | 252206029910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 489550 | 14225-HEADMASTER | GOVERNMENT HIGH SCHOOL RAIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039727 | 252206029910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67550 | 14225-HEADMASTER | GOVERNMENT HIGH SCHOOL RAIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039728 | 252206029910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 33750 | 14225-HEADMASTER | GOVERNMENT HIGH SCHOOL RAIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039604 | 252206099810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 81700 | 14213-HEADMASTER | GOVERNMENT HIGH SCHOOL SASKAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039605 | 252206099810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 134250 | 14213-HEADMASTER | GOVERNMENT HIGH SCHOOL SASKAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039606 | 252206099810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 492600 | 14213-HEADMASTER | GOVERNMENT HIGH SCHOOL SASKAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039738 | 252206099810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68350 | 14213-HEADMASTER | GOVERNMENT HIGH SCHOOL SASKAUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039910 | 252206103710002 | 1/4/2025 | 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 | 91 | 16/04/2025 | 56100 | PRINCIPAL, SANT BABA SEWA SINGH | SINGH MEMORIAL GOVT COLLEGE(GIRLS), | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039340 | 252206103710003 | 1/4/2025 | 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 | 92 | 16/04/2025 | 159396 | PRINCIPAL, SANT BABA SEWA SINGH | SINGH MEMORIAL GOVT COLLEGE(GIRLS), | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039341 | 252206103710004 | 1/4/2025 | 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 | 93 | 16/04/2025 | 232050 | PRINCIPAL, SANT BABA SEWA SINGH | SINGH MEMORIAL GOVT COLLEGE(GIRLS), | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039342 | 252206103710005 | 1/4/2025 | 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 | 94 | 16/04/2025 | 305100 | PRINCIPAL, SANT BABA SEWA SINGH | SINGH MEMORIAL GOVT COLLEGE(GIRLS), | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025039343 | 252206103710006 | 1/4/2025 | 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 | 95 | 16/04/2025 | 35150 | PRINCIPAL, SANT BABA SEWA SINGH | SINGH MEMORIAL GOVT COLLEGE(GIRLS), | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025041281 | 252206103910005 | 1/4/2025 | 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 | 32 | 16/04/2025 | 135600 | 14634-PRINCIPAL, GOVT ITI, SINGHPURA | GOVT ITI, SINGHPURA ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025041282 | 252206103910006 | 1/4/2025 | 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 | 33 | 16/04/2025 | 196700 | 14634-PRINCIPAL, GOVT ITI, SINGHPURA | GOVT ITI, SINGHPURA ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041294 | 252206103910007 | 1/4/2025 | 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 | 23/04/2025 | 10200 | 14634-PRINCIPAL, GOVT ITI, SINGHPURA | GOVT ITI, SINGHPURA ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041295 | 252206103910008 | 1/4/2025 | 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 | 23/04/2025 | 4800 | 14634-PRINCIPAL, GOVT ITI, SINGHPURA | GOVT ITI, SINGHPURA ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025041309 | 252206103910009 | 1/4/2025 | 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 | 60 | 28/04/2025 | 732 | 14634-PRINCIPAL, GOVT ITI, SINGHPURA | GOVT ITI, SINGHPURA ROPAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025039869 | 252206104310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 36300 | 14256-HEADMASTER | GOVERNMENT HIGH SCHOOL KARURAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025039870 | 252206104310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 1400-ROPAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 202950 | 14256-HEADMASTER | GOVERNMENT HIGH SCHOOL KARURAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025015901 | 252300000110004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 86404 | 04019-TEHSILDAR | FARIDKOT FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013431 | 252300000110006 | 1/4/2025 | 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 | 22 | 16/04/2025 | 188000 | 04051-ASSISTANT COMMISSIONER | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013432 | 252300000110008 | 1/4/2025 | 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 | 23 | 16/04/2025 | 556064 | 04051-ASSISTANT COMMISSIONER | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025015902 | 252300000110009 | 1/4/2025 | 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 | 5 | 16/04/2025 | 169222 | 04019-TEHSILDAR | FARIDKOT FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015903 | 252300000110010 | 1/4/2025 | 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 | 6 | 16/04/2025 | 678520 | 04019-TEHSILDAR | FARIDKOT FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013444 | 252300000110011 | 1/4/2025 | 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 | 35 | 23/04/2025 | 138000 | 04051-ASSISTANT COMMISSIONER | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013441 | 252300000110012 | 1/4/2025 | 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 | 21/04/2025 | 196612 | 04051-ASSISTANT COMMISSIONER | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013428 | 252300000210001 | 1/4/2025 | 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 | 19 | 11/4/2025 | 104840 | 04050-SUB DIVISIONAL OFFICER (C) | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013429 | 252300000210002 | 1/4/2025 | 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 | 20 | 11/4/2025 | 336474 | 04050-SUB DIVISIONAL OFFICER (C) | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013425 | 252300000210003 | 1/4/2025 | 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 | 16 | 11/4/2025 | 56861 | 04050-SUB DIVISIONAL OFFICER (C) | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013426 | 252300000210004 | 1/4/2025 | 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 | 17 | 11/4/2025 | 64963 | 04050-SUB DIVISIONAL OFFICER (C) | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013427 | 252300000210005 | 1/4/2025 | 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 | 18 | 11/4/2025 | 86400 | 04050-SUB DIVISIONAL OFFICER (C) | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025025155 | 252300000310001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 196 | 16/04/2025 | 24675 | 04344-B.P.E.O-I | BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025156 | 252300000310002 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 197 | 16/04/2025 | 1162875 | 04344-B.P.E.O-I | BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025130 | 252300000310004 | 1/4/2025 | 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 | 171 | 16/04/2025 | 73324 | 04344-B.P.E.O-I | EDUCATION OFFICER-I FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025160 | 252300000310005 | 1/4/2025 | 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 | 201 | 16/04/2025 | 103440 | 04344-B.P.E.O-I | EDUCATION OFFICER-I FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025131 | 252300000310006 | 1/4/2025 | 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 | 172 | 16/04/2025 | 114232 | 04344-B.P.E.O-I | EDUCATION OFFICER-I FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025133 | 252300000310009 | 1/4/2025 | 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 | 174 | 16/04/2025 | 3374200 | 04344-B.P.E.O-I | EDUCATION OFFICER-I FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025220 | 252300000310010 | 1/4/2025 | 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 | 261 | 21/04/2025 | 19900 | 04344-B.P.E.O-I | EDUCATION OFFICER-I FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025209 | 252300000310011 | 1/4/2025 | 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 | 250 | 21/04/2025 | 541700 | 04344-B.P.E.O-I | EDUCATION OFFICER-I FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025210 | 252300000310012 | 1/4/2025 | 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 | 251 | 21/04/2025 | 8742300 | 04344-B.P.E.O-I | EDUCATION OFFICER-I FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025287 | 252300000310013 | 1/4/2025 | 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 | 328 | 23/04/2025 | 49800 | 04344-B.P.E.O-I | EDUCATION OFFICER-I FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025201 | 252300000410001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 242 | 21/04/2025 | 3924805 | 04373-B.P.E.O | BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025206 | 252300000410002 | 1/4/2025 | 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 | 247 | 21/04/2025 | 50120 | 04373-B.P.E.O | EDUCATION OFFICER, KOT KAPURA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025215 | 252300000410003 | 1/4/2025 | 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 | 256 | 21/04/2025 | 75084 | 04373-B.P.E.O | EDUCATION OFFICER, KOT KAPURA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025025207 | 252300000410004 | 1/4/2025 | 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 | 248 | 21/04/2025 | 98932 | 04373-B.P.E.O | EDUCATION OFFICER, KOT KAPURA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025216 | 252300000410005 | 1/4/2025 | 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 | 257 | 21/04/2025 | 7025418 | 04373-B.P.E.O | EDUCATION OFFICER, KOT KAPURA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025217 | 252300000410006 | 1/4/2025 | 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 | 258 | 21/04/2025 | 15651016 | 04373-B.P.E.O | EDUCATION OFFICER, KOT KAPURA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025174 | 252300000510006 | 1/4/2025 | 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 | 215 | 21/04/2025 | 37900 | 04354-B.P.E.O-II | EDUCATION OFFICER-II FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025175 | 252300000510007 | 1/4/2025 | 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 | 216 | 21/04/2025 | 106480 | 04354-B.P.E.O-II | EDUCATION OFFICER-II FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025176 | 252300000510008 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 217 | 21/04/2025 | 1807389 | 04354-B.P.E.O-II | BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025177 | 252300000510009 | 1/4/2025 | 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 | 218 | 21/04/2025 | 6414955 | 04354-B.P.E.O-II | EDUCATION OFFICER-II FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025178 | 252300000510010 | 1/4/2025 | 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 | 219 | 21/04/2025 | 12588756 | 04354-B.P.E.O-II | EDUCATION OFFICER-II FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025138 | 252300000610001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 179 | 16/04/2025 | 1323000 | 04365-B.P.E.O-III | BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025142 | 252300000610002 | 1/4/2025 | 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 | 183 | 16/04/2025 | 29620 | 04365-B.P.E.O-III | EDUCATION OFFICER-III FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025143 | 252300000610003 | 1/4/2025 | 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 | 184 | 16/04/2025 | 203980 | 04365-B.P.E.O-III | EDUCATION OFFICER-III FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025144 | 252300000610004 | 1/4/2025 | 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 | 185 | 16/04/2025 | 100950 | 04365-B.P.E.O-III | EDUCATION OFFICER-III FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025157 | 252300000610005 | 1/4/2025 | 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 | 198 | 16/04/2025 | 262800 | 04365-B.P.E.O-III | EDUCATION OFFICER-III FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025158 | 252300000610006 | 1/4/2025 | 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 | 199 | 16/04/2025 | 3768206 | 04365-B.P.E.O-III | EDUCATION OFFICER-III FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025159 | 252300000610007 | 1/4/2025 | 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 | 200 | 16/04/2025 | 9966320 | 04365-B.P.E.O-III | EDUCATION OFFICER-III FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025232 | 252300000810001 | 1/4/2025 | 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 | 273 | 21/04/2025 | 540884 | 04113-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING, D.I.E.T, FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025239 | 252300000810002 | 1/4/2025 | 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 | 280 | 21/04/2025 | 359704 | 04113-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING, D.I.E.T, FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025240 | 252300000810003 | 1/4/2025 | 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 | 281 | 21/04/2025 | 1276656 | 04113-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING, D.I.E.T, FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025298 | 252300000910001 | 1/4/2025 | 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 | 339 | 25/04/2025 | 18000 | 04097-PRINCIPAL | COLLEGE OF EDUCATION FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025299 | 252300000910002 | 1/4/2025 | 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 | 340 | 25/04/2025 | 56100 | 04097-PRINCIPAL | COLLEGE OF EDUCATION FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025300 | 252300000910003 | 1/4/2025 | 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 | 341 | 25/04/2025 | 56100 | 04097-PRINCIPAL | COLLEGE OF EDUCATION FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025301 | 252300000910004 | 1/4/2025 | 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 | 342 | 25/04/2025 | 56100 | 04097-PRINCIPAL | COLLEGE OF EDUCATION FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025302 | 252300000910005 | 1/4/2025 | 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 | 343 | 25/04/2025 | 70292 | 04097-PRINCIPAL | COLLEGE OF EDUCATION FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025303 | 252300000910006 | 1/4/2025 | 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 | 344 | 25/04/2025 | 85276 | 04097-PRINCIPAL | COLLEGE OF EDUCATION FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025304 | 252300000910007 | 1/4/2025 | 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 | 345 | 25/04/2025 | 112200 | 04097-PRINCIPAL | COLLEGE OF EDUCATION FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025305 | 252300000910008 | 1/4/2025 | 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 | 346 | 25/04/2025 | 177177 | 04097-PRINCIPAL | COLLEGE OF EDUCATION FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025306 | 252300000910009 | 1/4/2025 | 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 | 347 | 25/04/2025 | 201784 | 04097-PRINCIPAL | COLLEGE OF EDUCATION FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025221 | 252300001010001 | 1/4/2025 | 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 | 262 | 21/04/2025 | 121544 | 04767-PRINCIPAL | S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025222 | 252300001010002 | 1/4/2025 | 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 | 263 | 21/04/2025 | 286296 | 04767-PRINCIPAL | S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025223 | 252300001010003 | 1/4/2025 | 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 | 21/04/2025 | 495054 | 04767-PRINCIPAL | S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025308 | 252300001010007 | 1/4/2025 | 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 | 349 | 25/04/2025 | 716640 | 04767-PRINCIPAL | S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025309 | 252300001010008 | 1/4/2025 | 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 | 350 | 25/04/2025 | 280500 | 04767-PRINCIPAL | S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025310 | 252300001010009 | 1/4/2025 | 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 | 351 | 25/04/2025 | 1020660 | 04767-PRINCIPAL | S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025088 | 252300001110001 | 1/4/2025 | 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 | 129 | 11/4/2025 | 772634 | 04096-PRINCIPAL | GOVERNMENT BARJINDRA COLLEGE FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025089 | 252300001110002 | 1/4/2025 | 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 | 130 | 11/4/2025 | 413518 | 04096-PRINCIPAL | GOVERNMENT BARJINDRA COLLEGE FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025090 | 252300001110003 | 1/4/2025 | 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 | 131 | 11/4/2025 | 433832 | 04096-PRINCIPAL | GOVERNMENT BARJINDRA COLLEGE FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025091 | 252300001110004 | 1/4/2025 | 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 | 132 | 11/4/2025 | 762912 | 04096-PRINCIPAL | GOVERNMENT BARJINDRA COLLEGE FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025092 | 252300001110005 | 1/4/2025 | 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 | 133 | 11/4/2025 | 1730632 | 04096-PRINCIPAL | GOVERNMENT BARJINDRA COLLEGE FARIDKOT | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025025122 | 252300001210001 | 1/4/2025 | 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 | 16/04/2025 | 457450 | 04369-PRINCIPAL | SENIOR SECONDARY SCHOOL, WANDAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025148 | 252300001210002 | 1/4/2025 | 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 | 189 | 16/04/2025 | 1294400 | 04369-PRINCIPAL | SENIOR SECONDARY SCHOOL, WANDAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025247 | 252300001310001 | 1/4/2025 | 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 | 21/04/2025 | 806700 | 04356-PRINCIPAL | SENIOR SECONDARY SCHOOL, MACHAKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025248 | 252300001310002 | 1/4/2025 | 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 | 21/04/2025 | 187000 | 04356-PRINCIPAL | SENIOR SECONDARY SCHOOL, MACHAKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025249 | 252300001310005 | 1/4/2025 | 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 | 21/04/2025 | 1477814 | 04356-PRINCIPAL | SENIOR SECONDARY SCHOOL, MACHAKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025219 | 252300001310006 | 1/4/2025 | 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 | 21/04/2025 | 196500 | 04356-PRINCIPAL | SENIOR SECONDARY SCHOOL, MACHAKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025250 | 252300001310007 | 1/4/2025 | 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 | 21/04/2025 | 31950 | 04356-PRINCIPAL | SENIOR SECONDARY SCHOOL, MACHAKI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025151 | 252300001410001 | 1/4/2025 | 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 | 16/04/2025 | 259900 | 04246-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025135 | 252300001410002 | 1/4/2025 | 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 | 176 | 16/04/2025 | 55300 | 04246-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025136 | 252300001410003 | 1/4/2025 | 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 | 177 | 16/04/2025 | 1435700 | 04246-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025152 | 252300001510001 | 1/4/2025 | 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 | 16/04/2025 | 2806646 | 04372-PRINCIPAL | SEC. SCHOOL(BOYS), KOTKOPURA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025153 | 252300001510002 | 1/4/2025 | 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 | 194 | 16/04/2025 | 2542510 | 04372-PRINCIPAL | SEC. SCHOOL(BOYS), KOTKOPURA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025025154 | 252300001510003 | 1/4/2025 | 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 | 195 | 16/04/2025 | 148630 | 04372-PRINCIPAL | SEC. SCHOOL(BOYS), KOTKOPURA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025061 | 252300001610001 | 1/4/2025 | 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 | 11/4/2025 | 138400 | 04353-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025055 | 252300001610002 | 1/4/2025 | 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 | 11/4/2025 | 273300 | 04353-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025056 | 252300001610004 | 1/4/2025 | 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 | 11/4/2025 | 1929450 | 04353-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025224 | 252300001610006 | 1/4/2025 | 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 | 265 | 21/04/2025 | 1522300 | 04353-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025013 | 252300001710001 | 1/4/2025 | 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 | 54 | 9/4/2025 | 798700 | 04241-PRINCIPAL | SENIOR SECONDARY SCHOOL, HARI NAU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025014 | 252300001710002 | 1/4/2025 | 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 | 55 | 9/4/2025 | 1801700 | 04241-PRINCIPAL | SENIOR SECONDARY SCHOOL, HARI NAU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025016 | 252300001810001 | 1/4/2025 | 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 | 9/4/2025 | 1074400 | 04105-PRINCIPAL | SENIOR SECONDARY SCHOOL, BARGARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025034 | 252300001810002 | 1/4/2025 | 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 | 75 | 9/4/2025 | 3487700 | 04105-PRINCIPAL | SENIOR SECONDARY SCHOOL, BARGARI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025097 | 252300001910001 | 1/4/2025 | 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 | 11/4/2025 | 135680 | 04157-HEADMASTER | GOVERNMENT HIGH SCHOOL JHAKHAL WALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025098 | 252300001910002 | 1/4/2025 | 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 | 11/4/2025 | 181124 | 04433-HEADMASTER | GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025099 | 252300001910003 | 1/4/2025 | 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 | 11/4/2025 | 4072324 | 04215-HEADMASTER | SCHOOL, JAIMALWALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025100 | 252300001910004 | 1/4/2025 | 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 | 11/4/2025 | 4575916 | 04302-HEADMASTER | SCHOOL(BOYS), MADHAKE FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025105 | 252300001910007 | 1/4/2025 | 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 | 11/4/2025 | 265704 | 04221-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHILWAN KALAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025106 | 252300001910008 | 1/4/2025 | 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 | 11/4/2025 | 551856 | 04221-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHILWAN KALAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025241 | 252300002010002 | 1/4/2025 | 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 | 21/04/2025 | 1363800 | 04305-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025242 | 252300002010003 | 1/4/2025 | 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 | 283 | 21/04/2025 | 1549850 | 04110-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025025214 | 252300002010004 | 1/4/2025 | 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 | 255 | 21/04/2025 | 101400 | 04215-HEADMASTER | SCHOOL, JAIMALWALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025011 | 252300002110001 | 1/4/2025 | 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 | 9/4/2025 | 54808 | 04305-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025033 | 252300002110002 | 1/4/2025 | 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 | 74 | 9/4/2025 | 3318476 | 04305-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025015 | 252300002110003 | 1/4/2025 | 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 | 9/4/2025 | 5950252 | 04416-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAKHA WALI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025314 | 252300002110011 | 1/4/2025 | 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 | 355 | 28/04/2025 | 6400 | 04302-HEADMASTER | GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025313 | 252300002110012 | 1/4/2025 | 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 | 354 | 28/04/2025 | 5750 | 04302-HEADMASTER | GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025315 | 252300002110013 | 1/4/2025 | 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 | 356 | 28/04/2025 | 48439 | 04373-B.P.E.O | BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025316 | 252300002110014 | 1/4/2025 | 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 | 357 | 28/04/2025 | 22423 | 04302-HEADMASTER | GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025317 | 252300002110015 | 1/4/2025 | 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 | 358 | 28/04/2025 | 308906 | 04358-HEADMASTER | GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025004 | 252300002210001 | 1/4/2025 | 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 | 45 | 9/4/2025 | 3241962 | 04150-PRINCIPAL | GOVERNMENT SENIOR SECONDARY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025005 | 252300002210002 | 1/4/2025 | 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 | 46 | 9/4/2025 | 4222892 | 04150-PRINCIPAL | GOVERNMENT SENIOR SECONDARY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025006 | 252300002210003 | 1/4/2025 | 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 | 9/4/2025 | 51348 | 04150-PRINCIPAL | GOVERNMENT SENIOR SECONDARY | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025085 | 252300002310002 | 1/4/2025 | 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 | 126 | 11/4/2025 | 1370757 | 04291-PRINCIPAL | SENIOR SECONDARY SCHOOL(G), SADIQ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025062 | 252300002310003 | 1/4/2025 | 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 | 11/4/2025 | 2024050 | 04291-PRINCIPAL | SENIOR SECONDARY SCHOOL(G), SADIQ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025286 | 252300002310005 | 1/4/2025 | 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 | 327 | 23/04/2025 | 59837 | 04291-PRINCIPAL | SENIOR SECONDARY SCHOOL(G), SADIQ | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025166 | 252300002410001 | 1/4/2025 | 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 | 207 | 21/04/2025 | 56162 | 04367-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025167 | 252300002410002 | 1/4/2025 | 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 | 208 | 21/04/2025 | 146950 | 04367-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025168 | 252300002410003 | 1/4/2025 | 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 | 209 | 21/04/2025 | 967650 | 04367-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025234 | 252300002510001 | 1/4/2025 | 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 | 21/04/2025 | 68550 | 04459-PRINCIPAL | SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025235 | 252300002510002 | 1/4/2025 | 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 | 276 | 21/04/2025 | 430500 | 04459-PRINCIPAL | SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025236 | 252300002510003 | 1/4/2025 | 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 | 21/04/2025 | 527750 | 04459-PRINCIPAL | SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025237 | 252300002510004 | 1/4/2025 | 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 | 21/04/2025 | 1153100 | 04459-PRINCIPAL | SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025020 | 252300002610002 | 1/4/2025 | 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 | 9/4/2025 | 670900 | 04107-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025021 | 252300002610003 | 1/4/2025 | 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 | 9/4/2025 | 1648400 | 04107-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025172 | 252300002710001 | 1/4/2025 | 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 | 21/04/2025 | 522850 | 04108-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025173 | 252300002710002 | 1/4/2025 | 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 | 21/04/2025 | 1187000 | 04108-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025179 | 252300002710003 | 1/4/2025 | 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 | 220 | 21/04/2025 | 34350 | 04108-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025180 | 252300002710004 | 1/4/2025 | 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 | 221 | 21/04/2025 | 65550 | 04108-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025094 | 252300002810002 | 1/4/2025 | 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 | 135 | 11/4/2025 | 878200 | 04375-PRINCIPAL | GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025149 | 252300002810003 | 1/4/2025 | 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 | 190 | 16/04/2025 | 1176965 | 04375-PRINCIPAL | GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025233 | 252300002810004 | 1/4/2025 | 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 | 274 | 21/04/2025 | 125100 | 04375-PRINCIPAL | GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025000 | 252300002910001 | 1/4/2025 | 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 | 41 | 9/4/2025 | 45400 | 04300-PRINCIPAL | SCHOOL, DEEP SINGHWALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025001 | 252300002910002 | 1/4/2025 | 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 | 42 | 9/4/2025 | 159500 | 04300-PRINCIPAL | SCHOOL, DEEP SINGHWALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025002 | 252300002910003 | 1/4/2025 | 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 | 43 | 9/4/2025 | 887400 | 04300-PRINCIPAL | SCHOOL, DEEP SINGHWALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025003 | 252300002910004 | 1/4/2025 | 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 | 44 | 9/4/2025 | 1105900 | 04300-PRINCIPAL | SCHOOL, DEEP SINGHWALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025226 | 252300003010001 | 1/4/2025 | 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 | 267 | 21/04/2025 | 869800 | 04416-HEADMASTER | GOVERNMENT HIGH SCHOOL, LAKHA WALI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025227 | 252300003010002 | 1/4/2025 | 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 | 21/04/2025 | 1985100 | 04370-HEADMASTER | SCHOOL, BEHBALPUR KHURD FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025024 | 252300003110001 | 1/4/2025 | 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 | 9/4/2025 | 106300 | 04295-HEADMASTER | SCHOOL, JALELEANA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025025 | 252300003110002 | 1/4/2025 | 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 | 9/4/2025 | 567950 | 04295-HEADMASTER | SCHOOL, JALELEANA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025026 | 252300003110003 | 1/4/2025 | 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 | 9/4/2025 | 465000 | 04295-HEADMASTER | SCHOOL, JALELEANA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024994 | 252300003110004 | 1/4/2025 | 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 | 35 | 9/4/2025 | 48000 | 04295-HEADMASTER | SCHOOL, JALELEANA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024989 | 252300003110005 | 1/4/2025 | 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 | 9/4/2025 | 29100 | 04295-HEADMASTER | SCHOOL, JALELEANA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025046 | 252300003210001 | 1/4/2025 | 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 | 9/4/2025 | 1936969 | 04161-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025047 | 252300003210002 | 1/4/2025 | 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 | 9/4/2025 | 1882550 | 04161-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025255 | 252300003310001 | 1/4/2025 | 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 | 21/04/2025 | 669150 | 04247-PRINCIPAL | C. SCHOOL, ARYANWALA KALAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025238 | 252300003310003 | 1/4/2025 | 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 | 21/04/2025 | 1729900 | 04247-PRINCIPAL | C. SCHOOL, ARYANWALA KALAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024960 | 252300003410001 | 1/4/2025 | 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 | 7/4/2025 | 975000 | 04367-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024961 | 252300003410002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 85200 | 04367-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024962 | 252300003410003 | 1/4/2025 | 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 | 7/4/2025 | 132700 | 04367-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024963 | 252300003410004 | 1/4/2025 | 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 | 7/4/2025 | 1234700 | 04367-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025024990 | 252300003610001 | 1/4/2025 | 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 | 9/4/2025 | 51700 | 04366-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025027 | 252300003610002 | 1/4/2025 | 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 | 9/4/2025 | 1894600 | 04366-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025028 | 252300003610003 | 1/4/2025 | 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 | 9/4/2025 | 1905700 | 04366-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025041 | 252300003610004 | 1/4/2025 | 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 | 82 | 9/4/2025 | 25500 | 04366-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025029 | 252300003610005 | 1/4/2025 | 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 | 9/4/2025 | 91650 | 04366-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKHI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024997 | 252300003710001 | 1/4/2025 | 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 | 38 | 9/4/2025 | 119400 | 04766-HEADMASTER | GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024998 | 252300003710002 | 1/4/2025 | 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 | 39 | 9/4/2025 | 144150 | 04766-HEADMASTER | GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024999 | 252300003710003 | 1/4/2025 | 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 | 40 | 9/4/2025 | 1038750 | 04766-HEADMASTER | GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025063 | 252300003810001 | 1/4/2025 | 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 | 104 | 11/4/2025 | 109450 | 04447-HEADMASTER | GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025064 | 252300003810002 | 1/4/2025 | 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 | 105 | 11/4/2025 | 1549450 | 04447-HEADMASTER | GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025065 | 252300003810003 | 1/4/2025 | 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 | 106 | 11/4/2025 | 1244600 | 04447-HEADMASTER | GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025076 | 252300003810010 | 1/4/2025 | 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 | 117 | 11/4/2025 | 56850 | 04447-HEADMASTER | GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025077 | 252300003810017 | 1/4/2025 | 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 | 118 | 11/4/2025 | 43996 | 04447-HEADMASTER | GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024991 | 252300003910001 | 1/4/2025 | 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 | 9/4/2025 | 223350 | 04371-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024992 | 252300003910002 | 1/4/2025 | 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 | 9/4/2025 | 1235500 | 04371-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024986 | 252300003910003 | 1/4/2025 | 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 | 9/4/2025 | 76250 | 04371-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024987 | 252300003910004 | 1/4/2025 | 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 | 9/4/2025 | 29850 | 04371-HEADMASTER | GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025036 | 252300004010001 | 1/4/2025 | 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 | 9/4/2025 | 1355200 | 04358-HEADMASTER | GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025037 | 252300004010002 | 1/4/2025 | 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 | 9/4/2025 | 316950 | 04358-HEADMASTER | GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025038 | 252300004010003 | 1/4/2025 | 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 | 9/4/2025 | 56250 | 04358-HEADMASTER | GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025123 | 252300004110002 | 1/4/2025 | 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 | 16/04/2025 | 29850 | 04106-HEADMASTER | GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025125 | 252300004110006 | 1/4/2025 | 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 | 16/04/2025 | 706650 | 04106-HEADMASTER | GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025126 | 252300004110007 | 1/4/2025 | 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 | 16/04/2025 | 1163885 | 04106-HEADMASTER | GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025066 | 252300004210001 | 1/4/2025 | 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 | 11/4/2025 | 1134950 | 04364-PRINCIPAL | GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025078 | 252300004210002 | 1/4/2025 | 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 | 119 | 11/4/2025 | 667800 | 04364-PRINCIPAL | GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025307 | 252300004210003 | 1/4/2025 | 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 | 348 | 25/04/2025 | 151000 | 04364-PRINCIPAL | GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025086 | 252300004310001 | 1/4/2025 | 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 | 127 | 11/4/2025 | 617850 | 04297-PRINCIPAL | SENIOR SECONDARY SCHOOL KOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025087 | 252300004310002 | 1/4/2025 | 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 | 128 | 11/4/2025 | 1040050 | 04297-PRINCIPAL | SENIOR SECONDARY SCHOOL KOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025009 | 252300004410001 | 1/4/2025 | 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 | 9/4/2025 | 1337100 | 04771-HEADMASTER | GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025010 | 252300004410002 | 1/4/2025 | 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 | 51 | 9/4/2025 | 623550 | 04771-HEADMASTER | GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024985 | 252300004410003 | 1/4/2025 | 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 | 26 | 9/4/2025 | 80550 | 04771-HEADMASTER | GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024988 | 252300004510005 | 1/4/2025 | 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 | 9/4/2025 | 109450 | 04110-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024995 | 252300004510006 | 1/4/2025 | 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 | 36 | 9/4/2025 | 255750 | 04110-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024996 | 252300004510007 | 1/4/2025 | 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 | 37 | 9/4/2025 | 1433050 | 04110-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025001919 | 252300004610001 | 1/4/2025 | 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 | 5 | 4/4/2025 | 39800 | 04002-PRINCIPAL | I.T.I. FDK. FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001920 | 252300004610002 | 1/4/2025 | 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 | 6 | 4/4/2025 | 155388 | 04002-PRINCIPAL | I.T.I. FDK. FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001921 | 252300004610003 | 1/4/2025 | 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 | 7 | 4/4/2025 | 180736 | 04002-PRINCIPAL | I.T.I. FDK. FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009327 | 252300004610004 | 1/4/2025 | 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 | 25/04/2025 | 40800 | 04002-PRINCIPAL | I.T.I. FDK. FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009328 | 252300004610005 | 1/4/2025 | 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 | 25/04/2025 | 19200 | 04002-PRINCIPAL | I.T.I. FDK. FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025025084 | 252300004710004 | 1/4/2025 | 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 | 125 | 11/4/2025 | 37350 | 04359-PRINCIPAL | SCHOOL, MACHAKIMAL SINGH WALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025083 | 252300004710005 | 1/4/2025 | 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 | 124 | 11/4/2025 | 151700 | 04359-PRINCIPAL | SCHOOL, MACHAKIMAL SINGH WALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025103 | 252300004710006 | 1/4/2025 | 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 | 144 | 11/4/2025 | 731650 | 04359-PRINCIPAL | SCHOOL, MACHAKIMAL SINGH WALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025104 | 252300004710007 | 1/4/2025 | 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 | 11/4/2025 | 996450 | 04359-PRINCIPAL | SCHOOL, MACHAKIMAL SINGH WALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025185 | 252300004710008 | 1/4/2025 | 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 | 21/04/2025 | 151700 | 04359-PRINCIPAL | SCHOOL, MACHAKIMAL SINGH WALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025184 | 252300004710009 | 1/4/2025 | 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 | 21/04/2025 | 731650 | 04359-PRINCIPAL | SCHOOL, MACHAKIMAL SINGH WALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025182 | 252300004710010 | 1/4/2025 | 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 | 21/04/2025 | 1034000 | 04359-PRINCIPAL | SCHOOL, MACHAKIMAL SINGH WALA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025025074 | 252300004810001 | 1/4/2025 | 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 | 115 | 11/4/2025 | 838000 | 04109-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025075 | 252300004810002 | 1/4/2025 | 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 | 116 | 11/4/2025 | 999950 | 04109-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025039 | 252300004910001 | 1/4/2025 | 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 | 9/4/2025 | 1015850 | 04433-HEADMASTER | GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025040 | 252300004910002 | 1/4/2025 | 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 | 9/4/2025 | 504911 | 04433-HEADMASTER | GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007847 | 252300004910003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 16/04/2025 | 9520 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025025312 | 252300004910008 | 1/4/2025 | 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 | 353 | 28/04/2025 | 8000 | 04433-HEADMASTER | GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025048 | 252300005010001 | 1/4/2025 | 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 | 9/4/2025 | 1190450 | 04149-HEADMASTER | GOVERNMENT HIGH SCHOOL DHILWAN KALAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025049 | 252300005010002 | 1/4/2025 | 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 | 9/4/2025 | 206500 | 04149-HEADMASTER | GOVERNMENT HIGH SCHOOL DHILWAN KALAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025096 | 252300005010003 | 1/4/2025 | 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 | 137 | 11/4/2025 | 22672 | 04149-HEADMASTER | GOVERNMENT HIGH SCHOOL DHILWAN KALAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025079 | 252300005010004 | 1/4/2025 | 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 | 120 | 11/4/2025 | 52500 | 04149-HEADMASTER | GOVERNMENT HIGH SCHOOL DHILWAN KALAN | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025072 | 252300005110003 | 1/4/2025 | 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 | 11/4/2025 | 1397350 | 04298-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025073 | 252300005110004 | 1/4/2025 | 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 | 11/4/2025 | 189300 | 04298-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025132 | 252300005110005 | 1/4/2025 | 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 | 173 | 16/04/2025 | 1288800 | 04298-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025186 | 252300005110006 | 1/4/2025 | 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 | 21/04/2025 | 166600 | 04298-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025211 | 252300005110007 | 1/4/2025 | 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 | 252 | 21/04/2025 | 70750 | 04298-HEADMASTER | GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025009315 | 252300005210006 | 1/4/2025 | 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 | 11/4/2025 | 39800 | 04586-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009316 | 252300005210007 | 1/4/2025 | 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 | 18 | 11/4/2025 | 124720 | 04586-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009317 | 252300005210008 | 1/4/2025 | 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 | 19 | 11/4/2025 | 180736 | 04586-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009330 | 252300005210009 | 1/4/2025 | 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 | 32 | 25/04/2025 | 10030 | 04586-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009326 | 252300005210010 | 1/4/2025 | 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 | 28 | 25/04/2025 | 4720 | 04586-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009329 | 252300005210012 | 1/4/2025 | 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 | 31 | 25/04/2025 | 16883 | 04586-HEADMISTRESS | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025025202 | 252300005310001 | 1/4/2025 | 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 | 243 | 21/04/2025 | 29100 | 04385-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025203 | 252300005310002 | 1/4/2025 | 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 | 244 | 21/04/2025 | 59300 | 04385-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025204 | 252300005310003 | 1/4/2025 | 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 | 245 | 21/04/2025 | 683950 | 04385-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025205 | 252300005310004 | 1/4/2025 | 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 | 246 | 21/04/2025 | 2102700 | 04385-PRINCIPAL | GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025145 | 252300005410001 | 1/4/2025 | 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 | 16/04/2025 | 85200 | 04368-HEADMASTER | SCHOOL, SURGAPURI, KOTKOPURA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025146 | 252300005410003 | 1/4/2025 | 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 | 187 | 16/04/2025 | 1195824 | 04368-HEADMASTER | SCHOOL, SURGAPURI, KOTKOPURA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025147 | 252300005410004 | 1/4/2025 | 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 | 188 | 16/04/2025 | 1938552 | 04368-HEADMASTER | SCHOOL, SURGAPURI, KOTKOPURA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025025134 | 252300005410005 | 1/4/2025 | 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 | 16/04/2025 | 118300 | 04368-HEADMASTER | SCHOOL, SURGAPURI, KOTKOPURA | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025036583 | 252300005510001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 15011 | 04651-AUDIT OFFICER | COOPERATIVE SOCIETIES FARIDKOT | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036584 | 252300005510002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 29460 | 04651-AUDIT OFFICER | COOPERATIVE SOCIETIES FARIDKOT | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036585 | 252300005510003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 59300 | 04651-AUDIT OFFICER | COOPERATIVE SOCIETIES FARIDKOT | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036586 | 252300005510004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 141096 | 04651-AUDIT OFFICER | COOPERATIVE SOCIETIES FARIDKOT | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036587 | 252300005510005 | 1/4/2025 | 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 | 5 | 16/04/2025 | 578378 | 04651-AUDIT OFFICER | COOPERATIVE SOCIETIES FARIDKOT | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036588 | 252300005510006 | 1/4/2025 | 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 | 6 | 16/04/2025 | 652172 | 04651-AUDIT OFFICER | COOPERATIVE SOCIETIES FARIDKOT | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025007860 | 252300005610001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 25/04/2025 | 138462 | 04152-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031469 | 252300005610002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 29 | 25/04/2025 | 29200 | 04152-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031470 | 252300005610003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 30 | 25/04/2025 | 29200 | 04152-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031471 | 252300005610004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 31 | 25/04/2025 | 155400 | 04152-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031472 | 252300005610005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 32 | 25/04/2025 | 19900 | 04152-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025031476 | 252300005610006 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 36 | 25/04/2025 | 187950 | 04152-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031477 | 252300005710001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 37 | 25/04/2025 | 19900 | 04597-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031478 | 252300005710002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 38 | 25/04/2025 | 29200 | 04597-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031479 | 252300005710003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 39 | 25/04/2025 | 86400 | 04597-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025009766 | 252300005910001 | 1/4/2025 | 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 | 81 | 23/04/2025 | 268776 | MEDICAL SUPERINTENDENT | GGS HOSPITAL, FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009771 | 252300005910003 | 1/4/2025 | 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 | 86 | 23/04/2025 | 494716 | MEDICAL SUPERINTENDENT | GGS HOSPITAL, FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009745 | 252300006010001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 64572 | ASSISTANT DIRECTOR,HOMEOPATHY | HOMEOPATHY, FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009746 | 252300006010002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 79564 | ASSISTANT DIRECTOR,HOMEOPATHY | HOMEOPATHY, FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009747 | 252300006010003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2210-MEDICAL AND PUBLIC 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 | 16/04/2025 | 82972 | ASSISTANT DIRECTOR,HOMEOPATHY | HOMEOPATHY, FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025038370 | 252300006210005 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 11 | 23/04/2025 | 64452 | 04755-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038371 | 252300006210006 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 12 | 23/04/2025 | 94764 | 04755-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038372 | 252300006210007 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 13 | 23/04/2025 | 121104 | 04755-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038373 | 252300006210008 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 14 | 23/04/2025 | 310560 | 04755-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038374 | 252300006210009 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 15 | 23/04/2025 | 221157 | 04755-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038375 | 252300006210010 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 16 | 23/04/2025 | 99800 | 04755-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038376 | 252300006210013 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 17 | 23/04/2025 | 80708 | 04755-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038379 | 252300006210014 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 18 | 25/04/2025 | 42150 | 04755-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038377 | 252300006210015 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 20 | 28/04/2025 | 1542 | 04755-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025031446 | 252300006310001 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 6 | 16/04/2025 | 19900 | 04596-SUPERINTENDENT | SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025031447 | 252300006310002 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 7 | 16/04/2025 | 90656 | 04596-SUPERINTENDENT | SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031498 | 252300006310003 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 23-COST OF RATION | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 58 | 28/04/2025 | 211580 | 04596-SUPERINTENDENT | SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031449 | 252300006310006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 9 | 16/04/2025 | 187601 | 04596-SUPERINTENDENT | SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031450 | 252300006310007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 10 | 16/04/2025 | 185256 | 04596-SUPERINTENDENT | SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031451 | 252300006310008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 11 | 16/04/2025 | 183819 | 04596-SUPERINTENDENT | SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031452 | 252300006310009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 12 | 16/04/2025 | 187601 | 04596-SUPERINTENDENT | SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031453 | 252300006310010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 13 | 16/04/2025 | 187601 | 04596-SUPERINTENDENT | SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031448 | 252300006310011 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 8 | 16/04/2025 | 45576 | 04596-SUPERINTENDENT | SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025031454 | 252300006310014 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 14 | 21/04/2025 | 46944 | 04596-SUPERINTENDENT | SUPERINTENDENT OBSERVATION HOME, FARIDKOT FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025041237 | 252300006410001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 1 | 9/4/2025 | 386563 | 04077-SUPERINTENDENT | DISTRICT JAILS,FARIDKOT FARIDKOT | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041242 | 252300006410002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 6 | 9/4/2025 | 437801 | 04077-SUPERINTENDENT | DISTRICT JAILS,FARIDKOT FARIDKOT | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041243 | 252300006410003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 7 | 9/4/2025 | 1683961 | 04077-SUPERINTENDENT | DISTRICT JAILS,FARIDKOT FARIDKOT | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041244 | 252300006410004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 8 | 9/4/2025 | 325602 | 04077-SUPERINTENDENT | DISTRICT JAILS,FARIDKOT FARIDKOT | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041238 | 252300006410005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 2 | 9/4/2025 | 681120 | 04077-SUPERINTENDENT | DISTRICT JAILS,FARIDKOT FARIDKOT | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041239 | 252300006410006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 3 | 9/4/2025 | 700654 | 04077-SUPERINTENDENT | DISTRICT JAILS,FARIDKOT FARIDKOT | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041240 | 252300006410007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 4 | 9/4/2025 | 1488981 | 04077-SUPERINTENDENT | DISTRICT JAILS,FARIDKOT FARIDKOT | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041241 | 252300006410013 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 5 | 9/4/2025 | 5799515 | 04077-SUPERINTENDENT | DISTRICT JAILS,FARIDKOT FARIDKOT | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025007834 | 252300006410014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 11/4/2025 | 60384 | 04952-SUPERINTENDENT | DISTRICT JAIL PAKHI KALAN | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025007835 | 252300006410015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 11/4/2025 | 47775 | 04952-SUPERINTENDENT | DISTRICT JAIL PAKHI KALAN | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025007836 | 252300006410016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 11/4/2025 | 34313 | 04952-SUPERINTENDENT | DISTRICT JAIL PAKHI KALAN | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025007828 | 252300006410017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 17259 | 04952-SUPERINTENDENT | DISTRICT JAIL PAKHI KALAN | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025007837 | 252300006410018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 11/4/2025 | 31477 | 04952-SUPERINTENDENT | DISTRICT JAIL PAKHI KALAN | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025007838 | 252300006410019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 11/4/2025 | 26114 | 04952-SUPERINTENDENT | DISTRICT JAIL PAKHI KALAN | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025007839 | 252300006410020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 11/4/2025 | 24151 | 04952-SUPERINTENDENT | DISTRICT JAIL PAKHI KALAN | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025007829 | 252300006410021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 22279 | 04952-SUPERINTENDENT | DISTRICT JAIL PAKHI KALAN | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025007840 | 252300006410022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 11/4/2025 | 32682 | 04952-SUPERINTENDENT | DISTRICT JAIL PAKHI KALAN | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041245 | 252300006410023 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 9 | 16/04/2025 | 79186 | 04077-SUPERINTENDENT | DISTRICT JAILS,FARIDKOT FARIDKOT | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041246 | 252300006410026 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 36-JAILS | NT | V | 10 | 23/04/2025 | 10000 | 04077-SUPERINTENDENT | DISTRICT JAILS,FARIDKOT FARIDKOT | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041249 | 252300006410028 | 1/4/2025 | N | DC04 | B | Travel expenditure Vouchers | 0400-FARIDKOT | 2056-JAILS | 00-NO SUB MAJOR HEAD | 101-JAILS | 01-CENTRAL JAILS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 36-JAILS | NT | V | 13 | 28/04/2025 | 5310 | 04077-SUPERINTENDENT | DISTRICT JAILS,FARIDKOT FARIDKOT | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041247 | 252300006410029 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 36-JAILS | NT | V | 11 | 25/04/2025 | 752031 | 04077-SUPERINTENDENT | DISTRICT JAILS,FARIDKOT FARIDKOT | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025041248 | 252300006410030 | 1/4/2025 | 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-TELEPHONE | 36-JAILS | NT | V | 12 | 28/04/2025 | 2920 | 04077-SUPERINTENDENT | DISTRICT JAILS,FARIDKOT FARIDKOT | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025004389 | 252300006710001 | 1/4/2025 | 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 | 13 | 9/4/2025 | 60172 | 04630-ANALYST CHEMIST | CONTROL LABORATORY, FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004390 | 252300006710002 | 1/4/2025 | 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 | 14 | 9/4/2025 | 120712 | 04630-ANALYST CHEMIST | CONTROL LABORATORY, FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010192 | 252300006710004 | 1/4/2025 | 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 | 40 | 25/04/2025 | 6111 | 04630-ANALYST CHEMIST | CONTROL LABORATORY, FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010193 | 252300006710005 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 41 | 28/04/2025 | 10000 | 04630-ANALYST CHEMIST | CONTROL LABORATORY, FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010184 | 252300006810001 | 1/4/2025 | 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 | 32 | 25/04/2025 | 27660 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010185 | 252300006810002 | 1/4/2025 | 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 | 33 | 25/04/2025 | 64468 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010186 | 252300006810003 | 1/4/2025 | 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 | 25/04/2025 | 88984 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010187 | 252300006810004 | 1/4/2025 | 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 | 25/04/2025 | 114024 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010188 | 252300006810005 | 1/4/2025 | 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 | 25/04/2025 | 124208 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010189 | 252300006810006 | 1/4/2025 | 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 | 25/04/2025 | 128856 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010190 | 252300006810007 | 1/4/2025 | 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 | 38 | 25/04/2025 | 227354 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010191 | 252300006810008 | 1/4/2025 | 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 | 39 | 25/04/2025 | 281832 | DISTRICT TRAINING OFFICER | DISTRICT TRAINING OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025036597 | 252300006910001 | 1/4/2025 | 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-OPERATION | NT | V | 15 | 21/04/2025 | 129392 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036608 | 252300006910002 | 1/4/2025 | 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-OPERATION | NT | V | 26 | 21/04/2025 | 19900 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036589 | 252300006910003 | 1/4/2025 | 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-OPERATION | NT | V | 7 | 21/04/2025 | 54388 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036598 | 252300006910004 | 1/4/2025 | 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-OPERATION | NT | V | 16 | 21/04/2025 | 72520 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036599 | 252300006910005 | 1/4/2025 | 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-OPERATION | NT | V | 17 | 21/04/2025 | 83968 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036590 | 252300006910006 | 1/4/2025 | 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-OPERATION | NT | V | 8 | 21/04/2025 | 111072 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036591 | 252300006910007 | 1/4/2025 | 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-OPERATION | NT | V | 9 | 21/04/2025 | 201836 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036600 | 252300006910008 | 1/4/2025 | 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-OPERATION | NT | V | 18 | 21/04/2025 | 39588 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025002819 | 252300007310001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 17 | 4/4/2025 | 1982866 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002820 | 252300007310002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 18 | 4/4/2025 | 1325562 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002840 | 252300007310003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 38 | 4/4/2025 | 732060 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002821 | 252300007310004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 19 | 4/4/2025 | 448184 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002830 | 252300007310005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 28 | 4/4/2025 | 363508 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002831 | 252300007310006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 29 | 4/4/2025 | 256663 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002832 | 252300007310007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 30 | 4/4/2025 | 210430 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002841 | 252300007310008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 39 | 4/4/2025 | 160042 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002842 | 252300007310009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 40 | 4/4/2025 | 154088 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002843 | 252300007310010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 41 | 4/4/2025 | 142368 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002844 | 252300007310011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 42 | 4/4/2025 | 131324 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002845 | 252300007310012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 43 | 4/4/2025 | 114412 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002846 | 252300007310013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 44 | 4/4/2025 | 102816 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002847 | 252300007310014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 45 | 4/4/2025 | 96100 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002833 | 252300007310015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 31 | 4/4/2025 | 75884 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002834 | 252300007310016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 32 | 4/4/2025 | 69444 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002835 | 252300007310017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 33 | 4/4/2025 | 63252 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002836 | 252300007310018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 34 | 4/4/2025 | 62796 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002822 | 252300007310019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 20 | 4/4/2025 | 44660 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002823 | 252300007310020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 21 | 4/4/2025 | 41860 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002824 | 252300007310021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 22 | 4/4/2025 | 37068 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002825 | 252300007310022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 23 | 4/4/2025 | 791328 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002850 | 252300007310023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 48 | 4/4/2025 | 768370 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002828 | 252300007310024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 26 | 4/4/2025 | 201031 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002829 | 252300007310025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 27 | 4/4/2025 | 83976 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005866 | 252300007310026 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 52 | 11/4/2025 | 14180 | 04008-DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005867 | 252300007310027 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 53 | 11/4/2025 | 1179 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005871 | 252300007310030 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 57 | 25/04/2025 | 1763 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005873 | 252300007310032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 59 | 25/04/2025 | 11275 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005876 | 252300007310033 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 62 | 28/04/2025 | 29400 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005874 | 252300007310034 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 60 | 25/04/2025 | 4557 | 04516-CIVIL JUDGE(SENIOR DIVISION) | CIVIL JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005877 | 252300007310035 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 63 | 28/04/2025 | 24203 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005878 | 252300007310036 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 64 | 28/04/2025 | 2885 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005879 | 252300007310037 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 65 | 28/04/2025 | 24000 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005882 | 252300007310039 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 68 | 28/04/2025 | 60000 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025001915 | 252300007410001 | 1/4/2025 | 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 | 4/4/2025 | 780932 | 04002-PRINCIPAL | I.T.I. FDK. FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025001916 | 252300007410002 | 1/4/2025 | 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 | 4/4/2025 | 88900 | 04002-PRINCIPAL | I.T.I. FDK. FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001917 | 252300007410003 | 1/4/2025 | 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 | 3 | 4/4/2025 | 101160 | 04002-PRINCIPAL | I.T.I. FDK. FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001918 | 252300007410004 | 1/4/2025 | 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 | 4 | 4/4/2025 | 1129872 | 04002-PRINCIPAL | I.T.I. FDK. FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009331 | 252300007410005 | 1/4/2025 | 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 | 33 | 25/04/2025 | 120000 | 04002-PRINCIPAL | I.T.I. FDK. FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025010567 | 252300007510001 | 1/4/2025 | 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 | 11/4/2025 | 340884 | SUPERINTENDING ENGINEER, | CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010568 | 252300007510002 | 1/4/2025 | 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 | 11/4/2025 | 470324 | SUPERINTENDING ENGINEER, | CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010569 | 252300007510003 | 1/4/2025 | 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 | 11/4/2025 | 96820 | SUPERINTENDING ENGINEER, | CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010570 | 252300007510004 | 1/4/2025 | 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 | 11/4/2025 | 88984 | SUPERINTENDING ENGINEER, | CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010571 | 252300007510005 | 1/4/2025 | 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 | 11/4/2025 | 72172 | SUPERINTENDING ENGINEER, | CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010572 | 252300007510006 | 1/4/2025 | 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 | 11/4/2025 | 8000 | SUPERINTENDING ENGINEER, | CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025007821 | 252300007510007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 3 | 11/4/2025 | 134934 | 04440-SUPERINTENDENT ENGINEER | CONSTRUCTION CIRCLE PWD B%R FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010060 | 252300007610001 | 1/4/2025 | 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 | 10 | 11/4/2025 | 243968 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010061 | 252300007610006 | 1/4/2025 | 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 | 11 | 11/4/2025 | 60924 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025010062 | 252300007610007 | 1/4/2025 | 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 | 11/4/2025 | 126012 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010063 | 252300007610008 | 1/4/2025 | 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 | 11/4/2025 | 127751 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010064 | 252300007610009 | 1/4/2025 | 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 | 11/4/2025 | 523249 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010065 | 252300007610010 | 1/4/2025 | 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 | 11/4/2025 | 844924 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010073 | 252300007610011 | 1/4/2025 | 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 | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 23 | 28/04/2025 | 3000 | SUPERINTENDING ENGINEER | WATER SUPPLY AND SANITATION CIRCLE FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025020831 | 252300007710001 | 1/4/2025 | 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 | 11/4/2025 | 78716 | 04674-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KOTKAPURA FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020833 | 252300007710002 | 1/4/2025 | 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 | 11/4/2025 | 93104 | 04674-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KOTKAPURA FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020834 | 252300007710003 | 1/4/2025 | 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 | 11/4/2025 | 66292 | 04674-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KOTKAPURA FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020832 | 252300007710004 | 1/4/2025 | 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 | 11/4/2025 | 311824 | 04674-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KOTKAPURA FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020841 | 252300007810006 | 1/4/2025 | 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 | 23/04/2025 | 144920 | 04808-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020842 | 252300007810007 | 1/4/2025 | 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 | 23/04/2025 | 19900 | 04808-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020843 | 252300007810008 | 1/4/2025 | 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 | 23/04/2025 | 154736 | 04808-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020844 | 252300007810009 | 1/4/2025 | 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 | 23/04/2025 | 169544 | 04808-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025000842 | 252300008010001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 338157 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000843 | 252300008010002 | 1/4/2025 | 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 | 9/4/2025 | 1041158 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000119 | 252300008010003 | 1/4/2025 | 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 | 1 | 9/4/2025 | 87988 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000844 | 252300008010004 | 1/4/2025 | 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 | 9/4/2025 | 2666398 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000120 | 252300008010005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 07-URBAN FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 2 | 9/4/2025 | 34484 | 04535-SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009715 | 252300008010006 | 1/4/2025 | 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 | 30 | 11/4/2025 | 76774 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040564 | 252300008010008 | 1/4/2025 | 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 | PH | V | 3 | 11/4/2025 | 80236 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009752 | 252300008110001 | 1/4/2025 | 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 | 67 | 21/04/2025 | 167850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009753 | 252300008110002 | 1/4/2025 | 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 | 68 | 21/04/2025 | 39000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009754 | 252300008110004 | 1/4/2025 | 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 | 69 | 21/04/2025 | 459850 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009755 | 252300008110005 | 1/4/2025 | 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 | 70 | 21/04/2025 | 1165750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009757 | 252300008110006 | 1/4/2025 | 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 | 72 | 21/04/2025 | 749730 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009758 | 252300008110007 | 1/4/2025 | 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 | 73 | 21/04/2025 | 251550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009759 | 252300008110008 | 1/4/2025 | 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 | 74 | 21/04/2025 | 1094822 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009760 | 252300008110009 | 1/4/2025 | 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 | 75 | 21/04/2025 | 488700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009763 | 252300008110010 | 1/4/2025 | 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 | 78 | 21/04/2025 | 398650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009761 | 252300008110011 | 1/4/2025 | 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 | 76 | 21/04/2025 | 94800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009764 | 252300008110012 | 1/4/2025 | 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 | 79 | 21/04/2025 | 385044 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009756 | 252300008110013 | 1/4/2025 | 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 | 71 | 21/04/2025 | 367450 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040575 | 252300008110018 | 1/4/2025 | 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 | PS | V | 14 | 21/04/2025 | 333700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040571 | 252300008110019 | 1/4/2025 | 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 | PS | V | 10 | 21/04/2025 | 361920 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040574 | 252300008110020 | 1/4/2025 | 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 | PH | V | 13 | 21/04/2025 | 673338 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040572 | 252300008110021 | 1/4/2025 | 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 | PH | V | 11 | 21/04/2025 | 552300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040573 | 252300008110022 | 1/4/2025 | 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 | PH | V | 12 | 21/04/2025 | 181280 | 04526-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009772 | 252300008210001 | 1/4/2025 | 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 | 87 | 23/04/2025 | 21700 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009767 | 252300008210003 | 1/4/2025 | 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 | 23/04/2025 | 135240 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009768 | 252300008210004 | 1/4/2025 | 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 | 23/04/2025 | 196736 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009769 | 252300008210005 | 1/4/2025 | 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 | 23/04/2025 | 122161 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009770 | 252300008210006 | 1/4/2025 | 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 | 85 | 23/04/2025 | 46644 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009794 | 252300008210007 | 1/4/2025 | 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 REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 109 | 28/04/2025 | 6835 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009795 | 252300008210008 | 1/4/2025 | 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 REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 110 | 28/04/2025 | 16872 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009796 | 252300008210009 | 1/4/2025 | 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 REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 111 | 28/04/2025 | 13963 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009797 | 252300008210010 | 1/4/2025 | 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 REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 112 | 28/04/2025 | 18975 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009798 | 252300008210011 | 1/4/2025 | 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 REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 113 | 28/04/2025 | 8270 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025009799 | 252300008210012 | 1/4/2025 | 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 REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 114 | 28/04/2025 | 8980 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009800 | 252300008210013 | 1/4/2025 | 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 REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 115 | 28/04/2025 | 12781 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009801 | 252300008210014 | 1/4/2025 | 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 REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 116 | 28/04/2025 | 24777 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009802 | 252300008210015 | 1/4/2025 | 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 REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 117 | 28/04/2025 | 12423 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009803 | 252300008210016 | 1/4/2025 | 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 REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 118 | 28/04/2025 | 17967 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009804 | 252300008210017 | 1/4/2025 | 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 REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 119 | 28/04/2025 | 13878 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009773 | 252300008210018 | 1/4/2025 | 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 CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 88 | 23/04/2025 | 57963 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009789 | 252300008210019 | 1/4/2025 | 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 | 104 | 25/04/2025 | 60036 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009790 | 252300008210020 | 1/4/2025 | 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 | 105 | 25/04/2025 | 21700 | 04510-MEDICAL OFFICER | ESI DISPENSARY, KOTKAPURA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025038219 | 252300008410006 | 1/4/2025 | 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 | 16/04/2025 | 37264 | DEPUTY EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038220 | 252300008410010 | 1/4/2025 | 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 | 16/04/2025 | 194464 | DEPUTY EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015349 | 252300008410011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 75200 | DEPUTY EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015350 | 252300008410012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 460172 | DEPUTY EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015351 | 252300008410013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 567476 | DEPUTY EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015352 | 252300008410014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 760614 | DEPUTY EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025025245 | 252300008810002 | 1/4/2025 | 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 | 21/04/2025 | 109350 | 04159-HEADMASTER | GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025246 | 252300008810003 | 1/4/2025 | 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 | 21/04/2025 | 823400 | 04159-HEADMASTER | GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025007 | 252300008910001 | 1/4/2025 | 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 | 9/4/2025 | 232050 | 04146-HEADMASTER | GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025008 | 252300008910002 | 1/4/2025 | 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 | 49 | 9/4/2025 | 1024500 | 04146-HEADMASTER | GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025251 | 252300008910003 | 1/4/2025 | 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 | 292 | 21/04/2025 | 40000 | 04146-HEADMASTER | GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025128 | 252300009010001 | 1/4/2025 | 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 | 169 | 16/04/2025 | 743450 | 04428-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025129 | 252300009010002 | 1/4/2025 | 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 | 16/04/2025 | 836200 | 04428-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025141 | 252300009010003 | 1/4/2025 | 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 | 182 | 16/04/2025 | 66750 | 04428-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025243 | 252300009010004 | 1/4/2025 | 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 | 284 | 21/04/2025 | 810200 | 04428-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025244 | 252300009010005 | 1/4/2025 | 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 | 21/04/2025 | 836200 | 04428-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025067 | 252300009110001 | 1/4/2025 | 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 | 11/4/2025 | 35400 | 04158-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025068 | 252300009110003 | 1/4/2025 | 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 | 11/4/2025 | 107550 | 04158-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025069 | 252300009110004 | 1/4/2025 | 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 | 11/4/2025 | 130350 | 04158-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025070 | 252300009110005 | 1/4/2025 | 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 | 11/4/2025 | 866200 | 04158-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025225 | 252300009110007 | 1/4/2025 | 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 | 266 | 21/04/2025 | 56250 | 04158-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025031 | 252300009210001 | 1/4/2025 | 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 | 9/4/2025 | 202650 | 04160-HEADMASTER | GOVERNMENT HIGH SCHOOL KAMIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025032 | 252300009210002 | 1/4/2025 | 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 | 9/4/2025 | 761150 | 04160-HEADMASTER | GOVERNMENT HIGH SCHOOL KAMIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025025080 | 252300009310001 | 1/4/2025 | 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 | 121 | 11/4/2025 | 79300 | 04163-HEADMASTER | GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025081 | 252300009310002 | 1/4/2025 | 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 | 122 | 11/4/2025 | 121500 | 04163-HEADMASTER | GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025082 | 252300009310003 | 1/4/2025 | 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 | 123 | 11/4/2025 | 931350 | 04163-HEADMASTER | GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025183 | 252300009510005 | 1/4/2025 | 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 | 222 | 21/04/2025 | 378600 | 04464-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025181 | 252300009510006 | 1/4/2025 | 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 | 223 | 21/04/2025 | 771950 | 04464-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025012 | 252300009610001 | 1/4/2025 | 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 | 9/4/2025 | 1090050 | 04110-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025042 | 252300009610002 | 1/4/2025 | 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 | 83 | 9/4/2025 | 177000 | 04295-HEADMASTER | SCHOOL, JALELEANA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025093 | 252300009610004 | 1/4/2025 | 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 | 134 | 11/4/2025 | 91650 | 04121-HEADMASTER | GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025169 | 252300009710002 | 1/4/2025 | 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 | 21/04/2025 | 70800 | 04162-HEADMASTER | GOVT. HIGH SCHOOL, MURARA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025228 | 252300009710003 | 1/4/2025 | 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 | 269 | 21/04/2025 | 78150 | 04162-HEADMASTER | GOVT. HIGH SCHOOL, MURARA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025170 | 252300009710004 | 1/4/2025 | 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 | 21/04/2025 | 109450 | 04162-HEADMASTER | GOVT. HIGH SCHOOL, MURARA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025229 | 252300009710005 | 1/4/2025 | 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 | 270 | 21/04/2025 | 562050 | 04162-HEADMASTER | GOVT. HIGH SCHOOL, MURARA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025171 | 252300009710006 | 1/4/2025 | 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 | 21/04/2025 | 75900 | 04162-HEADMASTER | GOVT. HIGH SCHOOL, MURARA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025256 | 252300009710007 | 1/4/2025 | 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 | 21/04/2025 | 45300 | 04162-HEADMASTER | GOVT. HIGH SCHOOL, MURARA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025031473 | 252300010110001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 33 | 25/04/2025 | 108976 | 04152-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025031474 | 252300010110003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 34 | 25/04/2025 | 81536 | 04152-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031475 | 252300010110004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 35 | 25/04/2025 | 163450 | 04152-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031455 | 252300010210001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 15 | 21/04/2025 | 60972 | 04170-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031456 | 252300010210002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 16 | 21/04/2025 | 104656 | 04170-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031457 | 252300010210003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 17 | 21/04/2025 | 79100 | 04170-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER FARIDKOT | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025028164 | 252300010710001 | 1/4/2025 | 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 | 9/4/2025 | 210666 | 04174-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028165 | 252300010710002 | 1/4/2025 | 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 | 9/4/2025 | 648240 | 04174-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028166 | 252300010710003 | 1/4/2025 | 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 | 9/4/2025 | 1217350 | 04174-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025028167 | 252300010710004 | 1/4/2025 | 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 | 9/4/2025 | 728400 | 04174-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028169 | 252300010710006 | 1/4/2025 | 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-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 6 | 28/04/2025 | 3654 | 04174-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028168 | 252300010710007 | 1/4/2025 | 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-PROFESSIONAL SERVICES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 5 | 25/04/2025 | 8419 | 04174-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031459 | 252300010810001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 18000 | DEPUTY COMMISSIONER | COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031463 | 252300010810002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 171240 | DEPUTY COMMISSIONER | COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031460 | 252300010810003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 60120 | DEPUTY COMMISSIONER | COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031464 | 252300010810004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 137320 | DEPUTY COMMISSIONER | COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031465 | 252300010810005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 246318 | DEPUTY COMMISSIONER | COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031466 | 252300010810006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 26 | 22/04/2025 | 96953 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031467 | 252300010810007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 27 | 22/04/2025 | 76000 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031461 | 252300010810008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 15000 | DEPUTY COMMISSIONER | COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031481 | 252300010810009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 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 | 41 | 25/04/2025 | 702 | DEPUTY COMMISSIONER | COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031497 | 252300010810010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 57 | 28/04/2025 | 8803 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025031462 | 252300010810011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 21/04/2025 | 8000 | DEPUTY COMMISSIONER | COMMISSIONER OFFICE, FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031468 | 252300010810012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 28 | 22/04/2025 | 57248 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031482 | 252300010810013 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 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 | 42 | 25/04/2025 | 471 | DEPUTY COMMISSIONER | COMMISSIONER OFFICE, FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005880 | 252300010810014 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 66 | 28/04/2025 | 3300 | 04516-CIVIL JUDGE(SENIOR DIVISION) | JUDGE(SENIOR DIVISION) FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025031458 | 252300010810015 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 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 | 18 | 21/04/2025 | 10996 | DEPUTY COMMISSIONER | COMMISSIONER OFFICE, FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005881 | 252300010810016 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 67 | 28/04/2025 | 8000 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025031545 | 252300010810017 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 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 | 105 | 28/04/2025 | 400000 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031507 | 252300010810018 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 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 | 67 | 28/04/2025 | 11330 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025013433 | 252300011010003 | 1/4/2025 | 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 | 24 | 16/04/2025 | 137192 | 04051-ASSISTANT COMMISSIONER | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013434 | 252300011010004 | 1/4/2025 | 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 | 25 | 16/04/2025 | 176344 | 04051-ASSISTANT COMMISSIONER | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013443 | 252300011010005 | 1/4/2025 | 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 | 34 | 21/04/2025 | 263672 | 04051-ASSISTANT COMMISSIONER | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025030946 | 252300011010006 | 1/4/2025 | 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 | 20 | 28/04/2025 | 156700 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013445 | 252300011010007 | 1/4/2025 | 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 | 36 | 25/04/2025 | 65124 | 04051-ASSISTANT COMMISSIONER | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025030947 | 252300011010008 | 1/4/2025 | 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 | 21 | 28/04/2025 | 34100 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030948 | 252300011010009 | 1/4/2025 | 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 | 22 | 28/04/2025 | 17680 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030949 | 252300011010010 | 1/4/2025 | 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 | 23 | 28/04/2025 | 9300 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030950 | 252300011010011 | 1/4/2025 | 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 | 24 | 28/04/2025 | 8500 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030951 | 252300011010012 | 1/4/2025 | 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 | 25 | 28/04/2025 | 49300 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025025022 | 252300011110001 | 1/4/2025 | 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 | 63 | 9/4/2025 | 86650 | 04004-HEADMASTER | GOVT.HIGH SCHOOL BHAGETHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025023 | 252300011110002 | 1/4/2025 | 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 | 64 | 9/4/2025 | 115950 | 04004-HEADMASTER | GOVT.HIGH SCHOOL BHAGETHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025030 | 252300011110004 | 1/4/2025 | 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 | 9/4/2025 | 626950 | 04004-HEADMASTER | GOVT.HIGH SCHOOL BHAGETHALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025230 | 252300011210001 | 1/4/2025 | 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 | 271 | 21/04/2025 | 348600 | 04302-HEADMASTER | SCHOOL(BOYS), MADHAKE FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025231 | 252300011210002 | 1/4/2025 | 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 | 21/04/2025 | 123100 | 04433-HEADMASTER | GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024993 | 252300011310001 | 1/4/2025 | 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 | 9/4/2025 | 35400 | 04958-HEADMASTER | SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025017 | 252300011310002 | 1/4/2025 | 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 | 9/4/2025 | 175100 | 04958-HEADMASTER | SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025018 | 252300011310003 | 1/4/2025 | 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 | 9/4/2025 | 248300 | 04958-HEADMASTER | SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025019 | 252300011310004 | 1/4/2025 | 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 | 9/4/2025 | 701900 | 04958-HEADMASTER | SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025071 | 252300011410002 | 1/4/2025 | 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 | 11/4/2025 | 338200 | 04959-HEADMASTER | SCHOOL, SADHANA WALA, FARIDKOT SADHANA WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025095 | 252300011410003 | 1/4/2025 | 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 | 136 | 11/4/2025 | 428850 | 04959-HEADMASTER | SCHOOL, SADHANA WALA, FARIDKOT SADHANA WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025297 | 252300011410007 | 1/4/2025 | 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 | 338 | 25/04/2025 | 29850 | 04959-HEADMASTER | SCHOOL, SADHANA WALA, FARIDKOT SADHANA WALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025043 | 252300011510001 | 1/4/2025 | 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 | 9/4/2025 | 228250 | 04960-HEADMASTER | SCHOOL, SANGRAHOOR SANGRAHOOR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025044 | 252300011510002 | 1/4/2025 | 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 | 9/4/2025 | 838950 | 04960-HEADMASTER | SCHOOL, SANGRAHOOR SANGRAHOOR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025045 | 252300011510003 | 1/4/2025 | 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 | 9/4/2025 | 56250 | 04960-HEADMASTER | SCHOOL, SANGRAHOOR SANGRAHOOR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025150 | 252300011610002 | 1/4/2025 | 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 | 191 | 16/04/2025 | 956250 | 04036-HEADMASTER | GOVT.HIGH SCHOOL DEVIWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025161 | 252300011610004 | 1/4/2025 | 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 | 16/04/2025 | 68150 | 04036-HEADMASTER | GOVT.HIGH SCHOOL DEVIWALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025035 | 252300011710001 | 1/4/2025 | 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 | 9/4/2025 | 652650 | 04957-HEADMASTER | SCHOOL, HARIE WALA, FARIDKOT HARIE WALA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025101 | 252300047710003 | 1/4/2025 | 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 | 11/4/2025 | 924100 | 04862-PRINCIPAL | SENIOR SECONDARY SCHOOL KILLA NAU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025102 | 252300047710004 | 1/4/2025 | 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 | 11/4/2025 | 1465750 | 04862-PRINCIPAL | SENIOR SECONDARY SCHOOL KILLA NAU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025025139 | 252300047710007 | 1/4/2025 | 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 | 180 | 16/04/2025 | 40500 | 04862-PRINCIPAL | SENIOR SECONDARY SCHOOL KILLA NAU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025140 | 252300047710008 | 1/4/2025 | 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 | 181 | 16/04/2025 | 67350 | 04862-PRINCIPAL | SENIOR SECONDARY SCHOOL KILLA NAU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025137 | 252300047810002 | 1/4/2025 | 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 | 178 | 16/04/2025 | 1910950 | 04382-PRINCIPAL | SENIOR SECONDARY SCHOOL GHUGIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025124 | 252300047810003 | 1/4/2025 | 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 | 16/04/2025 | 903300 | 04382-PRINCIPAL | SENIOR SECONDARY SCHOOL GHUGIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025127 | 252300047810004 | 1/4/2025 | 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 | 16/04/2025 | 77550 | 04382-PRINCIPAL | SENIOR SECONDARY SCHOOL GHUGIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025212 | 252300047810005 | 1/4/2025 | 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 | 253 | 21/04/2025 | 77550 | 04382-PRINCIPAL | SENIOR SECONDARY SCHOOL GHUGIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025213 | 252300047810006 | 1/4/2025 | 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 | 254 | 21/04/2025 | 903300 | 04382-PRINCIPAL | SENIOR SECONDARY SCHOOL GHUGIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025218 | 252300047810007 | 1/4/2025 | 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 | 259 | 21/04/2025 | 1910450 | 04382-PRINCIPAL | SENIOR SECONDARY SCHOOL GHUGIANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025038716 | 252300050010001 | 1/4/2025 | 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 | 4 | 4/4/2025 | 101616 | 04069-COLLECTOR | SUB DIVISION,JAITU FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038713 | 252300050010002 | 1/4/2025 | 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 | 1 | 4/4/2025 | 260684 | 04069-COLLECTOR | SUB DIVISION,JAITU FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038714 | 252300050010003 | 1/4/2025 | 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 | 2 | 4/4/2025 | 408888 | 04069-COLLECTOR | SUB DIVISION,JAITU FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038715 | 252300050010004 | 1/4/2025 | 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 | 3 | 4/4/2025 | 70900 | 04069-COLLECTOR | SUB DIVISION,JAITU FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007819 | 252300050010005 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 1 | 11/4/2025 | 1631142 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007820 | 252300050010007 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 2 | 11/4/2025 | 151983 | 04084-DISTT. AYURVEDIC UNANI OFFICER | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038723 | 252300050010010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 11 | 28/04/2025 | 1286 | 04069-COLLECTOR | SUB DIVISION,JAITU FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038724 | 252300050010012 | 1/4/2025 | N | DC07 | B | Travel expenditure Vouchers | 0400-FARIDKOT | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 08-FINANCE | NT | V | 12 | 28/04/2025 | 740 | 04069-COLLECTOR | SUB DIVISION,JAITU FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025038725 | 252300050010013 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 08-FINANCE | NT | V | 13 | 28/04/2025 | 6979 | 04069-COLLECTOR | SUB DIVISION,JAITU FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007855 | 252300050010018 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 37 | 25/04/2025 | 29238119 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007856 | 252300050010020 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 38 | 25/04/2025 | 12138702 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007857 | 252300050010022 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 39 | 25/04/2025 | 655263 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007887 | 252300050010025 | 1/4/2025 | 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-PENSIONARY CHARGES | 08-FINANCE | NT | V | 69 | 30/04/2025 | 1272942 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025000229 | 252300050210001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 1 | 9/4/2025 | 139948 | 04062-DEPUTY COMMISSIONER | MOGA FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000230 | 252300050210002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 2 | 9/4/2025 | 244152 | 04062-DEPUTY COMMISSIONER | MOGA FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000231 | 252300050210003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 3 | 9/4/2025 | 586288 | 04062-DEPUTY COMMISSIONER | MOGA FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000232 | 252300050210004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 4 | 9/4/2025 | 541376 | 04062-DEPUTY COMMISSIONER | MOGA FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000240 | 252300050210010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 12 | 9/4/2025 | 333846 | 04062-DEPUTY COMMISSIONER | MOGA FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013430 | 252300050210011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 21 | 11/4/2025 | 66284 | 04062-DEPUTY COMMISSIONER | MOGA FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013447 | 252300050210013 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0400-FARIDKOT | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 101-COMMISSIONERS | 01-COMMISSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 38 | 28/04/2025 | 4816 | 04062-DEPUTY COMMISSIONER | MOGA FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013442 | 252300050410001 | 1/4/2025 | 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 | 33 | 21/04/2025 | 186688 | 04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONE | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000233 | 252300050410002 | 1/4/2025 | 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 | 5 | 9/4/2025 | 244820 | 04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONE | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000234 | 252300050410003 | 1/4/2025 | 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 | 6 | 9/4/2025 | 846960 | 04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONE | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000235 | 252300050410004 | 1/4/2025 | 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 | 7 | 9/4/2025 | 517272 | 04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONE | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000236 | 252300050410005 | 1/4/2025 | 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 | 8 | 9/4/2025 | 251790 | 04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONE | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000237 | 252300050410006 | 1/4/2025 | 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 | 9 | 9/4/2025 | 2601117 | 04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONE | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025000238 | 252300050410007 | 1/4/2025 | 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 | 10 | 9/4/2025 | 279775 | 04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONE | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025000239 | 252300050410008 | 1/4/2025 | 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 | 11 | 9/4/2025 | 336772 | 04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONE | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025039250 | 252300050410009 | 1/4/2025 | 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 | 10 | 16/04/2025 | 57628 | GENERAL ASSISTANT TO DEPUTY | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013446 | 252300050410012 | 1/4/2025 | 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 | 37 | 25/04/2025 | 101072 | 04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONE | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025009762 | 252300050510001 | 1/4/2025 | 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 | 77 | 21/04/2025 | 38884 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009690 | 252300050510002 | 1/4/2025 | 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 | 5 | 11/4/2025 | 58652 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009691 | 252300050510003 | 1/4/2025 | 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 | 6 | 11/4/2025 | 60320 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009714 | 252300050510004 | 1/4/2025 | 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 | 29 | 11/4/2025 | 62820 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009692 | 252300050510005 | 1/4/2025 | 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 | 7 | 11/4/2025 | 68220 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009693 | 252300050510006 | 1/4/2025 | 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 | 8 | 11/4/2025 | 68220 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009694 | 252300050510007 | 1/4/2025 | 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 | 9 | 11/4/2025 | 70032 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009695 | 252300050510008 | 1/4/2025 | 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 | 10 | 11/4/2025 | 75776 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009716 | 252300050510009 | 1/4/2025 | 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 | 31 | 11/4/2025 | 80236 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009696 | 252300050510010 | 1/4/2025 | 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 | 11 | 11/4/2025 | 81416 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025009717 | 252300050510011 | 1/4/2025 | 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 | 32 | 11/4/2025 | 93900 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009718 | 252300050510012 | 1/4/2025 | 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 | 33 | 11/4/2025 | 101376 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009697 | 252300050510013 | 1/4/2025 | 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 | 12 | 11/4/2025 | 104986 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009698 | 252300050510014 | 1/4/2025 | 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 | 13 | 11/4/2025 | 106512 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009719 | 252300050510015 | 1/4/2025 | 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 | 34 | 11/4/2025 | 110888 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009699 | 252300050510016 | 1/4/2025 | 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 | 14 | 11/4/2025 | 115060 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009720 | 252300050510017 | 1/4/2025 | 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 | 35 | 11/4/2025 | 122226 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009721 | 252300050510018 | 1/4/2025 | 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 | 36 | 11/4/2025 | 157587 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009722 | 252300050510019 | 1/4/2025 | 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 | 37 | 11/4/2025 | 173608 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009723 | 252300050510020 | 1/4/2025 | 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 | 38 | 11/4/2025 | 174120 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009724 | 252300050510021 | 1/4/2025 | 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 | 39 | 11/4/2025 | 185096 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009725 | 252300050510022 | 1/4/2025 | 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 | 40 | 11/4/2025 | 193588 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009700 | 252300050510023 | 1/4/2025 | 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 | 15 | 11/4/2025 | 195836 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009726 | 252300050510024 | 1/4/2025 | 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 | 41 | 11/4/2025 | 198364 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009689 | 252300050510025 | 1/4/2025 | 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 | 4 | 11/4/2025 | 213324 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009701 | 252300050510026 | 1/4/2025 | 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 | 16 | 11/4/2025 | 232459 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009702 | 252300050510027 | 1/4/2025 | 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 | 17 | 11/4/2025 | 252632 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025009727 | 252300050510028 | 1/4/2025 | 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 | 42 | 11/4/2025 | 260604 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009703 | 252300050510029 | 1/4/2025 | 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 | 18 | 11/4/2025 | 290426 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009704 | 252300050510030 | 1/4/2025 | 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 | 19 | 11/4/2025 | 319795 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009728 | 252300050510031 | 1/4/2025 | 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 | 43 | 11/4/2025 | 325140 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009729 | 252300050510032 | 1/4/2025 | 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 | 44 | 11/4/2025 | 327980 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009730 | 252300050510033 | 1/4/2025 | 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 | 45 | 11/4/2025 | 331800 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009705 | 252300050510034 | 1/4/2025 | 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 | 20 | 11/4/2025 | 340060 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009706 | 252300050510035 | 1/4/2025 | 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 | 21 | 11/4/2025 | 357698 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009731 | 252300050510036 | 1/4/2025 | 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 | 46 | 11/4/2025 | 378920 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009732 | 252300050510037 | 1/4/2025 | 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 | 47 | 11/4/2025 | 466212 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009707 | 252300050510038 | 1/4/2025 | 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 | 22 | 11/4/2025 | 585468 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009708 | 252300050510039 | 1/4/2025 | 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 | 23 | 11/4/2025 | 47252 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009733 | 252300050510040 | 1/4/2025 | 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 | 48 | 11/4/2025 | 374800 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009734 | 252300050510041 | 1/4/2025 | 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 | 49 | 11/4/2025 | 213496 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009735 | 252300050510042 | 1/4/2025 | 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 | 50 | 11/4/2025 | 288361 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009748 | 252300050510043 | 1/4/2025 | 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 | 63 | 16/04/2025 | 348221 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009709 | 252300050510044 | 1/4/2025 | 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 | 24 | 11/4/2025 | 358436 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025009736 | 252300050510045 | 1/4/2025 | 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 | 51 | 11/4/2025 | 377486 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009710 | 252300050510046 | 1/4/2025 | 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 | 25 | 11/4/2025 | 425512 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009737 | 252300050510047 | 1/4/2025 | 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 | 52 | 11/4/2025 | 433059 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009738 | 252300050510048 | 1/4/2025 | 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 | 53 | 11/4/2025 | 876465 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009711 | 252300050510049 | 1/4/2025 | 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 | 26 | 11/4/2025 | 2244007 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009712 | 252300050510050 | 1/4/2025 | 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 | 27 | 11/4/2025 | 3174972 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040565 | 252300050510054 | 1/4/2025 | 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 | PH | V | 4 | 11/4/2025 | 120212 | 04537-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040566 | 252300050510056 | 1/4/2025 | 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 | PH | V | 5 | 11/4/2025 | 380816 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040567 | 252300050510057 | 1/4/2025 | 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 | PH | V | 6 | 11/4/2025 | 388432 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040568 | 252300050510058 | 1/4/2025 | 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 | PH | V | 7 | 11/4/2025 | 64420 | 04537-ASSTT. CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040569 | 252300050510059 | 1/4/2025 | 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 | PH | V | 8 | 11/4/2025 | 185334 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009739 | 252300050510060 | 1/4/2025 | 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 | 54 | 11/4/2025 | 18000 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009740 | 252300050510061 | 1/4/2025 | 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 | 55 | 11/4/2025 | 65124 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009741 | 252300050510062 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 56 | 11/4/2025 | 65796 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009742 | 252300050510063 | 1/4/2025 | 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 | 57 | 11/4/2025 | 103440 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009743 | 252300050510064 | 1/4/2025 | 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 | 58 | 11/4/2025 | 140000 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009713 | 252300050510065 | 1/4/2025 | 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 | 28 | 11/4/2025 | 347360 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025009744 | 252300050510066 | 1/4/2025 | 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 | 59 | 11/4/2025 | 679835 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040570 | 252300050510067 | 1/4/2025 | 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 | PH | V | 9 | 11/4/2025 | 311036 | CONTROLLER (F&A) FOR CIVIL | CIVIL SURGEON, FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009749 | 252300050510068 | 1/4/2025 | 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 | 64 | 16/04/2025 | 171328 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009750 | 252300050510069 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 65 | 16/04/2025 | 862591 | 04527-ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009751 | 252300050510070 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 66 | 16/04/2025 | 835577 | 04527-ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009765 | 252300050510071 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 80 | 22/04/2025 | 69600 | 04527-ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031506 | 252300050510080 | 1/4/2025 | 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 | 28/04/2025 | 15864 | 04710-CIVIL SURGEON | CIVIL SURGEON, FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009793 | 252300050510083 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 108 | 28/04/2025 | 3245 | ASSISTANT CIVIL SURGEON | FARIDKOT FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001711 | 252300050610001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 94308 | 04027-DISTRICT REVENUE OFFICER | FARIDKOT FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001712 | 252300050610006 | 1/4/2025 | 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 | 2 | 9/4/2025 | 300880 | 04027-DISTRICT REVENUE OFFICER | FARIDKOT FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001713 | 252300050610007 | 1/4/2025 | 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 | 3 | 9/4/2025 | 56908 | 04027-DISTRICT REVENUE OFFICER | FARIDKOT FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025002848 | 252300050710001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 46 | 4/4/2025 | 77236 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002837 | 252300050710002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 35 | 4/4/2025 | 88984 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002838 | 252300050710003 | 1/4/2025 | 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 | 36 | 4/4/2025 | 361673 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002849 | 252300050710004 | 1/4/2025 | 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 | 47 | 4/4/2025 | 380824 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002839 | 252300050710005 | 1/4/2025 | 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 | 37 | 4/4/2025 | 132890 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002803 | 252300050710006 | 1/4/2025 | 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 | 1 | 4/4/2025 | 150888 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002804 | 252300050710007 | 1/4/2025 | 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 | 2 | 4/4/2025 | 250126 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002805 | 252300050710008 | 1/4/2025 | 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 | 3 | 4/4/2025 | 262216 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002806 | 252300050710009 | 1/4/2025 | 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 | 4 | 4/4/2025 | 320869 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002807 | 252300050710010 | 1/4/2025 | 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 | 5 | 4/4/2025 | 355112 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002811 | 252300050710011 | 1/4/2025 | 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 | 9 | 4/4/2025 | 433496 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002812 | 252300050710012 | 1/4/2025 | 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 | 10 | 4/4/2025 | 568380 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002813 | 252300050710013 | 1/4/2025 | 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 | 11 | 4/4/2025 | 575336 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002808 | 252300050710014 | 1/4/2025 | 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 | 6 | 4/4/2025 | 593080 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002814 | 252300050710015 | 1/4/2025 | 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 | 12 | 4/4/2025 | 680203 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002815 | 252300050710016 | 1/4/2025 | 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 | 13 | 4/4/2025 | 692618 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002809 | 252300050710017 | 1/4/2025 | 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 | 7 | 4/4/2025 | 513976 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002816 | 252300050710018 | 1/4/2025 | 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 | 14 | 4/4/2025 | 74500 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002810 | 252300050710019 | 1/4/2025 | 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 | 8 | 4/4/2025 | 21342 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002826 | 2523000507100 20 | 1/4/2025 | N | DC06 | D | Misc. 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 | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 24 | 4/4/2025 | 23552 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002818 | 2523000507100 21 | 1/4/2025 | 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 | 16 | 4/4/2025 | 21992 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002817 | 2523000507100 22 | 1/4/2025 | 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 | 15 | 4/4/2025 | 314462 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002827 | 2523000507100 23 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 25 | 4/4/2025 | 352700 | 04008-DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025037205 | 2523000507100 24 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 0400-FARIDKOT | 0075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 900-DEDUCT-REFUNDS | 99-NO SUB HEAD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 99-DUMMY STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 1 | 21/04/2025 | 806784 | 04008-DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025037206 | 2523000507100 25 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 0400-FARIDKOT | 0075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 900-DEDUCT-REFUNDS | 99-NO SUB HEAD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 99-DUMMY STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 2 | 21/04/2025 | 354398 | 04008-DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005868 | 2523000507100 26 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 54 | 11/4/2025 | 3537 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005875 | 2523000507100 27 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 61 | 28/04/2025 | 1056619 | 04008-DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005872 | 2523000507100 28 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 58 | 25/04/2025 | 1058 | DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025037207 | 2523000507100 34 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 0400-FARIDKOT | 0075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 900-DEDUCT-REFUNDS | 99-NO SUB HEAD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 99-DUMMY STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 3 | 28/04/2025 | 47456 | 04008-DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025037208 | 2523000507100 64 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 0400-FARIDKOT | 0075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 900-DEDUCT-REFUNDS | 99-NO SUB HEAD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 99-DUMMY STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 4 | 28/04/2025 | 25000 | 04008-DISTRICT AND SESSION JUDGE | DISTRICT COURTS FARIDKOT | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |

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| ### | VN042025000645 | 252300050810001 | 1/4/2025 | 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 | 9/4/2025 | 17185 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000646 | 252300050810002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 51348 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000647 | 252300050810004 | 1/4/2025 | 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 | 3 | 9/4/2025 | 29610 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000649 | 252300050810005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 125816 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000650 | 252300050810008 | 1/4/2025 | 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 | 6 | 9/4/2025 | 626560 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000651 | 252300050810009 | 1/4/2025 | 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 | 9/4/2025 | 60336 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000648 | 252300050810010 | 1/4/2025 | 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 | 4 | 9/4/2025 | 61950 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000652 | 252300050810011 | 1/4/2025 | 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 | 9/4/2025 | 65100 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000653 | 252300050810012 | 1/4/2025 | 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 | 9/4/2025 | 390188 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000654 | 252300050810013 | 1/4/2025 | 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 | 9/4/2025 | 877404 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000655 | 252300050810014 | 1/4/2025 | 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 | 9/4/2025 | 4553122 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000656 | 252300050810015 | 1/4/2025 | 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 | 9/4/2025 | 687476 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000657 | 252300050810016 | 1/4/2025 | 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 | 13 | 9/4/2025 | 220100 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025014468 | 252300050810019 | 1/4/2025 | 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 | 14 | 16/04/2025 | 95250 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014469 | 252300050810020 | 1/4/2025 | 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 | 15 | 16/04/2025 | 2337584 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014470 | 252300050810021 | 1/4/2025 | 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 | 16/04/2025 | 50748 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025014471 | 252300050810022 | 1/4/2025 | 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 | 17 | 21/04/2025 | 68950 | 04638-DEPUTY DIRECTOR | ANIMAL HUSBANDARY, FARIDKOT FARIDKOT | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025015353 | 252300050910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 79600 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038221 | 252300050910002 | 1/4/2025 | 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 | 16/04/2025 | 79888 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038222 | 252300050910003 | 1/4/2025 | 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 | 16/04/2025 | 136440 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015354 | 252300050910004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 155750 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015355 | 252300050910005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 186850 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015356 | 252300050910006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 196364 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015357 | 252300050910007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 282744 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015358 | 252300050910008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 301272 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015359 | 252300050910009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 368700 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038223 | 252300050910010 | 1/4/2025 | N | DC10 | K | Refund Vouchers | 0400-FARIDKOT | 0040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 111-VALUE ADDED TAX (VAT) RECEIPTS | 90-DEDUCT REFUNDS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 70-DEDUCT-RECOVERIES | 99-DUMMY GRANT | NA | A | 5 | 28/04/2025 | 675414 | 04042-ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038224 | 252300050910011 | 1/4/2025 | N | DC10 | K | Refund Vouchers | 0400-FARIDKOT | 0040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 111-VALUE ADDED TAX (VAT) RECEIPTS | 90-DEDUCT REFUNDS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 70-DEDUCT-RECOVERIES | 99-DUMMY GRANT | NA | A | 6 | 28/04/2025 | 21875 | 04042-ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025038225 | 252300050910012 | 1/4/2025 | N | DC10 | K | Refund Vouchers | 0400-FARIDKOT | 0040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 111-VALUE ADDED TAX (VAT) RECEIPTS | 90-DEDUCT REFUNDS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 70-DEDUCT-RECOVERIES | 99-DUMMY GRANT | NA | A | 7 | 28/04/2025 | 197378 | 04042-ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038226 | 252300050910013 | 1/4/2025 | N | DC10 | K | Refund Vouchers | 0400-FARIDKOT | 0040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 111-VALUE ADDED TAX (VAT) RECEIPTS | 90-DEDUCT REFUNDS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 70-DEDUCT-RECOVERIES | 99-DUMMY GRANT | NA | A | 8 | 28/04/2025 | 258442 | 04042-ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025000074 | 252300051010001 | 1/4/2025 | 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 | 9/4/2025 | 60972 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000075 | 252300051010002 | 1/4/2025 | 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 | 12 | 9/4/2025 | 121500 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000076 | 252300051010003 | 1/4/2025 | 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 | 13 | 9/4/2025 | 67500 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000077 | 252300051010005 | 1/4/2025 | 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 | 9/4/2025 | 721195 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000078 | 252300051010008 | 1/4/2025 | 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 | 9/4/2025 | 5334578 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000079 | 252300051010009 | 1/4/2025 | 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 | 16 | 9/4/2025 | 84168 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000080 | 252300051010010 | 1/4/2025 | 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 | 17 | 9/4/2025 | 131573 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000081 | 252300051010011 | 1/4/2025 | 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 | 18 | 9/4/2025 | 224964 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000070 | 252300051010012 | 1/4/2025 | 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 | 9/4/2025 | 101600 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000072 | 252300051010013 | 1/4/2025 | 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 | 9 | 9/4/2025 | 518371 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000071 | 252300051010014 | 1/4/2025 | 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 | 8 | 9/4/2025 | 68220 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000073 | 252300051010015 | 1/4/2025 | 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 | 9/4/2025 | 1538766 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000082 | 252300051010016 | 1/4/2025 | 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 | 9/4/2025 | 11011208 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000083 | 252300051010017 | 1/4/2025 | 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 | 20 | 9/4/2025 | 509361 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000067 | 252300051010018 | 1/4/2025 | 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 | 9/4/2025 | 37618930 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025000064 | 252300051010019 | 1/4/2025 | 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 | 1 | 9/4/2025 | 33445296 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000084 | 252300051010021 | 1/4/2025 | 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 | 9/4/2025 | 117786 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000085 | 252300051010022 | 1/4/2025 | 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 | 22 | 9/4/2025 | 119576 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000086 | 252300051010023 | 1/4/2025 | 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 | 9/4/2025 | 783856 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000068 | 252300051010024 | 1/4/2025 | 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 | 9/4/2025 | 398482 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000087 | 252300051010025 | 1/4/2025 | 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 | 24 | 9/4/2025 | 140259 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000088 | 252300051010026 | 1/4/2025 | 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 | 25 | 9/4/2025 | 112156 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000065 | 252300051010027 | 1/4/2025 | 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 | 2 | 9/4/2025 | 423056 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000069 | 252300051010028 | 1/4/2025 | 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 | 9/4/2025 | 1264801 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025000066 | 252300051010029 | 1/4/2025 | 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 | 9/4/2025 | 1279340 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025007841 | 252300051010031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 11/4/2025 | 42152 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007842 | 252300051010032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 11/4/2025 | 38435 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007843 | 252300051010033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 11/4/2025 | 51225 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007844 | 252300051010034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 11/4/2025 | 19045 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007845 | 252300051010035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 11/4/2025 | 20489 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025007846 | 252300051010036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 11/4/2025 | 26347 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007830 | 252300051010037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 11/4/2025 | 27892 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007831 | 252300051010038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 11/4/2025 | 29542 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007832 | 252300051010039 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 11/4/2025 | 29542 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007822 | 252300051010040 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 11/4/2025 | 32204 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007823 | 252300051010041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 34121 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007824 | 252300051010042 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 32204 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007825 | 252300051010043 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 33163 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007826 | 252300051010044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 29542 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007833 | 252300051010045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 11/4/2025 | 43600 | 04072-SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018559 | 252300051010046 | 1/4/2025 | 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 | 27 | 28/04/2025 | 19792 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018558 | 252300051010055 | 1/4/2025 | 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 | 26 | 25/04/2025 | 92919 | SENIOR SUPERINTENDENT OF | FARIDKOT FARIDKOT | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025025252 | 252300051110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 293 | 21/04/2025 | 624176 | 04112-D.E.O.(S) | EDUCATION OFFICER (S), FARIDKOT | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025253 | 252300051110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 294 | 21/04/2025 | 438756 | 04112-D.E.O.(S) | EDUCATION OFFICER (S), FARIDKOT | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025025254 | 252300051110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 295 | 21/04/2025 | 35400 | 04112-D.E.O.(S) | EDUCATION OFFICER (S), FARIDKOT | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025208 | 252300051110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 249 | 21/04/2025 | 567094 | 04112-D.E.O.(S) | EDUCATION OFFICER (S), FARIDKOT | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025025288 | 252300051210001 | 1/4/2025 | 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 | 329 | 23/04/2025 | 18000 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025289 | 252300051210002 | 1/4/2025 | 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 | 330 | 23/04/2025 | 68372 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025290 | 252300051210004 | 1/4/2025 | 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 | 331 | 23/04/2025 | 139560 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025291 | 252300051210005 | 1/4/2025 | 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 | 332 | 23/04/2025 | 153328 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025292 | 252300051210006 | 1/4/2025 | 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 | 333 | 23/04/2025 | 210128 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025293 | 252300051210008 | 1/4/2025 | 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 | 334 | 23/04/2025 | 329636 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025294 | 252300051210009 | 1/4/2025 | 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 | 335 | 23/04/2025 | 81340 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025295 | 252300051210010 | 1/4/2025 | 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 | 336 | 23/04/2025 | 271952 | DISTRICT EDUCATION OFFICER | EDUCATION OFFICER(PRIMARY) FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031441 | 252300051310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 1 | 11/4/2025 | 182448 | DISTRICT SAINIK WELFARE | WELFARE OFFICER, FARIDKOT FARIDKOT | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031480 | 252300051310002 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 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 | 40 | 25/04/2025 | 2836 | DISTRICT SAINIK WELFARE | WELFARE OFFICER, FARIDKOT FARIDKOT | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031543 | 252300051310003 | 1/4/2025 | 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 | 17-HOSPITALITY AND ENTERTAINMENT | 04-DEFENCE SERVICES WELFARE | NT | V | 103 | 28/04/2025 | 1170 | 04592-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031544 | 252300051310004 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 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 | 104 | 28/04/2025 | 584 | DISTRICT SAINIK WELFARE | WELFARE OFFICER, FARIDKOT FARIDKOT | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031492 | 252300051310005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 52 | 28/04/2025 | 344097 | 04592-DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025031493 | 252300051310006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 53 | 28/04/2025 | 180000 | 04592-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031494 | 252300051310007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 54 | 28/04/2025 | 72000 | 04592-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031495 | 252300051310008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 55 | 28/04/2025 | 40000 | 04592-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025031496 | 252300051310009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 56 | 28/04/2025 | 6000 | 04592-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025001014 | 252300051410001 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 3 | 9/4/2025 | 116368 | 04568-DISTRICT PUBLIC RELATION OFFICER | FARIDKOT FARIDKOT | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001015 | 252300051410002 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 4 | 9/4/2025 | 195532 | 04568-DISTRICT PUBLIC RELATION OFFICER | FARIDKOT FARIDKOT | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001012 | 252300051410003 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 1 | 9/4/2025 | 41812 | 04568-DISTRICT PUBLIC RELATION OFFICER | FARIDKOT FARIDKOT | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001013 | 252300051410004 | 1/4/2025 | 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-INFORMATION AND PUBLIC RELATIONS | NT | V | 2 | 9/4/2025 | 36756 | 04568-DISTRICT PUBLIC RELATION OFFICER | FARIDKOT FARIDKOT | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025036601 | 252300051510001 | 1/4/2025 | 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-OPERATION | NT | V | 19 | 21/04/2025 | 96276 | 04645-DEPUTY REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025036602 | 252300051510002 | 1/4/2025 | 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-OPERATION | NT | V | 20 | 21/04/2025 | 110600 | 04645-DEPUTY REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036603 | 252300051510003 | 1/4/2025 | 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-OPERATION | NT | V | 21 | 21/04/2025 | 149148 | 04645-DEPUTY REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036616 | 252300051510004 | 1/4/2025 | 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-TELEPHONE | 03-CO-OPERATION | NT | V | 34 | 28/04/2025 | 943 | 04645-DEPUTY REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025001926 | 252300051710001 | 1/4/2025 | 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 | 12 | 9/4/2025 | 122952 | 04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001927 | 252300051710002 | 1/4/2025 | 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 | 13 | 9/4/2025 | 88984 | 04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001928 | 252300051710003 | 1/4/2025 | 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 | 14 | 9/4/2025 | 445044 | 04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001929 | 252300051710004 | 1/4/2025 | 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 | 15 | 9/4/2025 | 108400 | 04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025014749 | 252300051810001 | 1/4/2025 | 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 SERVICE | 06-ELECTIONS | NT | V | 5 | 11/4/2025 | 81521 | 04012-TEHSILDAR | DISTRICT ELECTION OFFICER FARIDKOT | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025001797 | 252300051810002 | 1/4/2025 | 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 | 1 | 9/4/2025 | 101616 | 04012-TEHSILDAR | DISTRICT ELECTION OFFICER FARIDKOT | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001798 | 252300051810003 | 1/4/2025 | 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 | 2 | 9/4/2025 | 261032 | 04012-TEHSILDAR | DISTRICT ELECTION OFFICER FARIDKOT | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001799 | 252300051810004 | 1/4/2025 | 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 | 9/4/2025 | 146372 | 04012-TEHSILDAR | DISTRICT ELECTION OFFICER FARIDKOT | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001800 | 252300051810005 | 1/4/2025 | 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 | 9/4/2025 | 79600 | 04012-TEHSILDAR | DISTRICT ELECTION OFFICER FARIDKOT | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |

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| ### | VN042025014750 | 252300051810006 | 1/4/2025 | 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 SERVICE | 06-ELECTIONS | NT | V | 6 | 11/4/2025 | 49752 | 04012-TEHSILDAR | DISTRICT ELECTION OFFICER FARIDKOT | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014751 | 252300051810008 | 1/4/2025 | 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 | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 7 | 28/04/2025 | 3025 | 04012-TEHSILDAR | DISTRICT ELECTION OFFICER FARIDKOT | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002428 | 252300051910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances | Vouchers | 0400-FARIDKOT | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 61500 | 04164-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025002429 | 252300051910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances | Vouchers | 0400-FARIDKOT | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 144632 | 04164-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025002430 | 252300051910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances | Vouchers | 0400-FARIDKOT | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 145200 | 04164-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025002431 | 252300051910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances | Vouchers | 0400-FARIDKOT | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 202396 | 04164-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025002432 | 252300051910005 | 1/4/2025 | N | DC05 | A | Pay and Allowances | Vouchers | 0400-FARIDKOT | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 249776 | 04164-DISTRICT WELFARE OFFICER | DISTRICT WELFARE OFFICER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043564 | 252300052110001 | 1/4/2025 | 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 | 9/4/2025 | 79508 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043565 | 252300052110002 | 1/4/2025 | 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 | 9/4/2025 | 41860 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043566 | 252300052110003 | 1/4/2025 | 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 | 9/4/2025 | 79564 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043567 | 252300052110004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 104600 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043568 | 252300052110005 | 1/4/2025 | 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 | 9/4/2025 | 105322 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043569 | 252300052110006 | 1/4/2025 | 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 | 9/4/2025 | 170096 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043574 | 252300052110007 | 1/4/2025 | 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 | 7 | 21/04/2025 | 25000 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT | 7801-SECRETARY, PLANNING | PUNJAB |

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| ### | VN042025043570 | 252300052110008 | 1/4/2025 | 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-PROFESSIONAL SERVICE | 19-PLANNING | NT | V | 8 | 23/04/2025 | 20000 | 04749-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT | FARIDKOT | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043571 | 252300052110009 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 9 | 28/04/2025 | 480 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, FARIDKOT | FARIDKOT | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043572 | 252300052110010 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 10 | 28/04/2025 | 7900 | DEPUTY ECONOMIC AND | AND STATISTICAL ADVISOR, FARIDKOT | FARIDKOT | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043573 | 252300052110011 | 1/4/2025 | 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 VEHICLE | 19-PLANNING | NT | V | 11 | 28/04/2025 | 28593 | 04749-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT | FARIDKOT | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025005884 | 252300052310001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 49 | 11/4/2025 | 153696 | 04007-DISTRICT ATTORNEY | FARIDKOT | FARIDKOT | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005869 | 252300052310002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 55 | 21/04/2025 | 175692 | 04007-DISTRICT ATTORNEY | FARIDKOT | FARIDKOT | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005864 | 252300052310003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 50 | 11/4/2025 | 818266 | 04007-DISTRICT ATTORNEY | FARIDKOT | FARIDKOT | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005865 | 252300052310004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 51 | 11/4/2025 | 907328 | 04007-DISTRICT ATTORNEY | FARIDKOT | FARIDKOT | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005870 | 252300052310005 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 56 | 21/04/2025 | 4873 | 04007-DISTRICT ATTORNEY | FARIDKOT | FARIDKOT | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005883 | 252300052310006 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 69 | 28/04/2025 | 716 | 04007-DISTRICT ATTORNEY | FARIDKOT | FARIDKOT | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025010171 | 252300052410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 19 | 11/4/2025 | 19900 | 04632-DEPUTY DIRECTOR | HORTICULTURE, FARIDKOT | FARIDKOT | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010172 | 252300052410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 20 | 11/4/2025 | 55846 | 04632-DEPUTY DIRECTOR | HORTICULTURE, FARIDKOT | FARIDKOT | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010173 | 252300052410003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 21 | 11/4/2025 | 65758 | 04632-DEPUTY DIRECTOR | HORTICULTURE, FARIDKOT | FARIDKOT | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010174 | 252300052410004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 22 | 11/4/2025 | 69034 | 04632-DEPUTY DIRECTOR | HORTICULTURE, FARIDKOT | FARIDKOT | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010175 | 252300052410005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 23 | 11/4/2025 | 114024 | 04632-DEPUTY DIRECTOR | HORTICULTURE, FARIDKOT | FARIDKOT | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010176 | 252300052410006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 24 | 11/4/2025 | 114024 | 04632-DEPUTY DIRECTOR | HORTICULTURE, FARIDKOT | FARIDKOT | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010177 | 252300052410007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 25 | 11/4/2025 | 137968 | 04632-DEPUTY DIRECTOR | HORTICULTURE, FARIDKOT | FARIDKOT | 6501-DIRECTOR, HORTICULTURE | PUNJAB |

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| ### | VN042025010178 | 2523000524100008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 26 | 11/4/2025 | 260536 | 04632-DEPUTY DIRECTOR | HORTICULTURE, FARIDKOT FARIDKOT | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010179 | 2523000524100009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 27 | 11/4/2025 | 501192 | 04632-DEPUTY DIRECTOR | HORTICULTURE, FARIDKOT FARIDKOT | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025004377 | 2523000525100001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 33572 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004378 | 2523000525100002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 45124 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004379 | 2523000525100003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 52916 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004380 | 2523000525100004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 63148 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004381 | 2523000525100005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 64620 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004382 | 2523000525100006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 70248 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004383 | 2523000525100007 | 1/4/2025 | 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 | 9/4/2025 | 105426 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004384 | 2523000525100008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 211616 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004385 | 2523000525100009 | 1/4/2025 | 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 | 9 | 9/4/2025 | 265196 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004386 | 2523000525100010 | 1/4/2025 | 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 | 10 | 9/4/2025 | 306000 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004387 | 2523000525100011 | 1/4/2025 | 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 | 11 | 9/4/2025 | 873150 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004388 | 2523000525100012 | 1/4/2025 | 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 | 12 | 9/4/2025 | 1288644 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004391 | 2523000525100013 | 1/4/2025 | 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 | 15 | 9/4/2025 | 91902 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004392 | 2523000525100014 | 1/4/2025 | 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 | 16 | 9/4/2025 | 205668 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004393 | 2523000525100015 | 1/4/2025 | 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 | 17 | 9/4/2025 | 577580 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025004394 | 252300052510016 | 1/4/2025 | 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 | 18 | 9/4/2025 | 1804612 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010180 | 252300052510017 | 1/4/2025 | 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 | 28 | 16/04/2025 | 70248 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010181 | 252300052510018 | 1/4/2025 | 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 | 29 | 16/04/2025 | 281832 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010182 | 252300052510019 | 1/4/2025 | 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 | 30 | 21/04/2025 | 18000 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010183 | 252300052510020 | 1/4/2025 | 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 | 31 | 21/04/2025 | 70248 | 04623-CHIEF AGRICULTURE OFFICER | AGRICULTURE OFFICER, FARIDKOT FARIDKOT | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025043457 | 252300052610001 | 1/4/2025 | 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 | 11/4/2025 | 19900 | 04694-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043458 | 252300052610002 | 1/4/2025 | 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 | 11/4/2025 | 59700 | 04694-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043452 | 252300052610003 | 1/4/2025 | 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 | 1 | 11/4/2025 | 65716 | 04694-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043453 | 252300052610004 | 1/4/2025 | 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 | 11/4/2025 | 76976 | 04694-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043454 | 252300052610005 | 1/4/2025 | 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 | 11/4/2025 | 107716 | 04694-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043455 | 252300052610006 | 1/4/2025 | 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 | 4 | 11/4/2025 | 226776 | 04694-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025043456 | 252300052610007 | 1/4/2025 | 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 | 5 | 11/4/2025 | 246596 | 04694-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025020837 | 252300052710001 | 1/4/2025 | 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 | 23/04/2025 | 60924 | 04658-DEVELOPMENT OFFICER WOMEN | FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020838 | 252300052710002 | 1/4/2025 | 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 | 23/04/2025 | 64620 | 04658-DEVELOPMENT OFFICER WOMEN | FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025020839 | 252300052710003 | 1/4/2025 | 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 | 23/04/2025 | 76628 | 04658-DEVELOPMENT OFFICER WOMEN | FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020840 | 252300052710004 | 1/4/2025 | 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 | 23/04/2025 | 487220 | 04658-DEVELOPMENT OFFICER WOMEN | FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025041078 | 252300052810003 | 1/4/2025 | 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 | 5 | 28/04/2025 | 702 | 04643-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR,FISHERIES,FARIDKOT FARIDKOT | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041075 | 252300052810005 | 1/4/2025 | 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 | 21/04/2025 | 18000 | 04643-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR,FISHERIES,FARIDKOT FARIDKOT | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041076 | 252300052810006 | 1/4/2025 | 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 | 21/04/2025 | 75200 | 04643-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR,FISHERIES,FARIDKOT FARIDKOT | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041077 | 252300052810007 | 1/4/2025 | 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 | 21/04/2025 | 128950 | 04643-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR,FISHERIES,FARIDKOT FARIDKOT | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041074 | 252300052810008 | 1/4/2025 | 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 | 21/04/2025 | 146100 | 04643-ASSISTANT DIRECTOR | ASSISTANT DIRECTOR,FISHERIES,FARIDKOT FARIDKOT | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025015270 | 252300052910002 | 1/4/2025 | 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 | 1 | 21/04/2025 | 173684 | DISTRICT SPORTS OFFICER | FARIDKOT FARIDKOT | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015271 | 252300052910003 | 1/4/2025 | 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 | 21/04/2025 | 123000 | DISTRICT SPORTS OFFICER | FARIDKOT FARIDKOT | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015272 | 252300052910004 | 1/4/2025 | 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 | 21/04/2025 | 478656 | DISTRICT SPORTS OFFICER | FARIDKOT FARIDKOT | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025038342 | 252300053010001 | 1/4/2025 | N | DC07 | B | Travel expenditure Vouchers | 0400-FARIDKOT | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 28/04/2025 | 4760 | 04640-DEPUTY DIRECTOR | DEPUTY DIRECTOR,DAIRY,FARIDKOT FARIDKOT | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038344 | 252300053010002 | 1/4/2025 | N | DC07 | B | Travel expenditure Vouchers | 0400-FARIDKOT | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 28/04/2025 | 3340 | 04640-DEPUTY DIRECTOR | DEPUTY DIRECTOR,DAIRY,FARIDKOT FARIDKOT | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038343 | 252300053010003 | 1/4/2025 | N | DC07 | B | Travel expenditure Vouchers | 0400-FARIDKOT | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 28/04/2025 | 2110 | 04640-DEPUTY DIRECTOR | DEPUTY DIRECTOR,DAIRY,FARIDKOT FARIDKOT | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038345 | 252300053010004 | 1/4/2025 | N | DC07 | B | Travel expenditure Vouchers | 0400-FARIDKOT | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 28/04/2025 | 2120 | 04640-DEPUTY DIRECTOR | DEPUTY DIRECTOR,DAIRY,FARIDKOT FARIDKOT | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |

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| ### | VN042025038346 | 252300053010005 | 1/4/2025 | N | DC07 | B | Travel expenditure Vouchers | 0400-FARIDKOT | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 7 | 28/04/2025 | 4060 | 04640-DEPUTY DIRECTOR | DEPUTY DIRECTOR,DAIRY,FARIDKOT FARIDKOT | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038340 | 252300053010006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 21/04/2025 | 101560 | 04640-DEPUTY DIRECTOR | DEPUTY DIRECTOR,DAIRY,FARIDKOT FARIDKOT | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038341 | 252300053010007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 21/04/2025 | 121196 | 04640-DEPUTY DIRECTOR | DEPUTY DIRECTOR,DAIRY,FARIDKOT FARIDKOT | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038347 | 252300053010008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0400-FARIDKOT | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 8 | 28/04/2025 | 7105 | 04640-DEPUTY DIRECTOR | DEPUTY DIRECTOR,DAIRY,FARIDKOT FARIDKOT | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038348 | 252300053010010 | 1/4/2025 | N | DC07 | B | Travel expenditure Vouchers | 0400-FARIDKOT | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 28/04/2025 | 1136 | 04640-DEPUTY DIRECTOR | DEPUTY DIRECTOR,DAIRY,FARIDKOT FARIDKOT | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038349 | 252300053010011 | 1/4/2025 | N | DC07 | B | Travel expenditure Vouchers | 0400-FARIDKOT | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 10 | 28/04/2025 | 580 | 04640-DEPUTY DIRECTOR | DEPUTY DIRECTOR,DAIRY,FARIDKOT FARIDKOT | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038350 | 252300053010012 | 1/4/2025 | N | DC07 | B | Travel expenditure Vouchers | 0400-FARIDKOT | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 11 | 28/04/2025 | 1220 | 04640-DEPUTY DIRECTOR | DEPUTY DIRECTOR,DAIRY,FARIDKOT FARIDKOT | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025020835 | 252300053110001 | 1/4/2025 | 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 | 21/04/2025 | 84520 | 04825-CHIEF EXECUTIVE OFFICER/D.D.P.O. | ZILA PARISHAD FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025020836 | 252300053110002 | 1/4/2025 | 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 | 21/04/2025 | 55308 | 04825-CHIEF EXECUTIVE OFFICER/D.D.P.O. | ZILA PARISHAD FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031442 | 252300053310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 2 | 11/4/2025 | 35400 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031443 | 252300053310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 3 | 11/4/2025 | 87400 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025031444 | 252300053310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 4 | 11/4/2025 | 98728 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031445 | 252300053310004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 5 | 11/4/2025 | 128880 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031484 | 252300053310005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 44 | 28/04/2025 | 36750000 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031485 | 252300053310006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 45 | 28/04/2025 | 8868000 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031486 | 252300053310007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 46 | 28/04/2025 | 3450000 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031487 | 252300053310008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 47 | 28/04/2025 | 4254000 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031488 | 252300053310009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 48 | 28/04/2025 | 55122000 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031489 | 252300053310010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 49 | 28/04/2025 | 13303500 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025031490 | 252300053310011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 50 | 28/04/2025 | 5173500 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031491 | 252300053310012 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 51 | 28/04/2025 | 6378000 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025039241 | 252300053410001 | 1/4/2025 | 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 | 1 | 16/04/2025 | 12022730 | 04092-DISTRICT COMMANDER | PUNJAB HOME GUARD, FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039242 | 252300053410002 | 1/4/2025 | 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 | 2 | 16/04/2025 | 18737674 | 04092-DISTRICT COMMANDER | PUNJAB HOME GUARD, FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039243 | 252300053410003 | 1/4/2025 | 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 | 3 | 16/04/2025 | 19900 | 04092-DISTRICT COMMANDER | PUNJAB HOME GUARD, FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039244 | 252300053410004 | 1/4/2025 | 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 | 4 | 16/04/2025 | 120104 | 04092-DISTRICT COMMANDER | PUNJAB HOME GUARD, FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039245 | 252300053410005 | 1/4/2025 | 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 | 5 | 16/04/2025 | 194012 | 04092-DISTRICT COMMANDER | PUNJAB HOME GUARD, FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039246 | 252300053410006 | 1/4/2025 | 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 | 6 | 16/04/2025 | 225112 | 04092-DISTRICT COMMANDER | PUNJAB HOME GUARD, FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039247 | 252300053410007 | 1/4/2025 | 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 | 16/04/2025 | 272740 | 04092-DISTRICT COMMANDER | PUNJAB HOME GUARD, FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039248 | 252300053410008 | 1/4/2025 | 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 | 8 | 16/04/2025 | 314552 | 04092-DISTRICT COMMANDER | PUNJAB HOME GUARD, FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039249 | 252300053410009 | 1/4/2025 | 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 | 16/04/2025 | 442854 | 04092-DISTRICT COMMANDER | PUNJAB HOME GUARD, FARIDKOT FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043968 | 252300053810005 | 1/4/2025 | 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 | 9/4/2025 | 123700 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043966 | 252300053810006 | 1/4/2025 | 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 | 9/4/2025 | 41012 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043967 | 252300053810007 | 1/4/2025 | 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 | 9/4/2025 | 48044 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043971 | 252300053810008 | 1/4/2025 | 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 | 9/4/2025 | 60496 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025043969 | 252300053810009 | 1/4/2025 | 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 | 9/4/2025 | 765314 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043972 | 252300053810010 | 1/4/2025 | 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 | 9/4/2025 | 901730 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043970 | 252300053810011 | 1/4/2025 | 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 | 9/4/2025 | 1409360 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043973 | 252300053810012 | 1/4/2025 | 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 | 21/04/2025 | 39750 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043974 | 252300053810013 | 1/4/2025 | 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 | 9 | 21/04/2025 | 47710 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043975 | 252300053810014 | 1/4/2025 | 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 | 10 | 28/04/2025 | 7861 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043976 | 252300053810015 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 11 | 28/04/2025 | 3500 | 04636-DIVISIONAL SOIL CONSERVATION OFFICER | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031508 | 252300053810021 | 1/4/2025 | 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 | 68 | 28/04/2025 | 17500 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031509 | 252300053810022 | 1/4/2025 | 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 | 69 | 28/04/2025 | 36000 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031510 | 252300053810023 | 1/4/2025 | 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 | 70 | 28/04/2025 | 12840 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031511 | 252300053810024 | 1/4/2025 | 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 | 71 | 28/04/2025 | 12540 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031512 | 252300053810025 | 1/4/2025 | 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 | 72 | 28/04/2025 | 24305 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031513 | 252300053810026 | 1/4/2025 | 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 | 73 | 28/04/2025 | 5374 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043977 | 252300053810027 | 1/4/2025 | 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 EXPENSE | 01-AGRICULTURE | NT | V | 12 | 28/04/2025 | 1218 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025043978 | 252300053810028 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 13 | 28/04/2025 | 17400 | DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043979 | 252300053810029 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 14 | 28/04/2025 | 1600 | 04636-DIVISIONAL SOIL CONSERVATION OFFICER | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031514 | 252300053810031 | 1/4/2025 | 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 | 74 | 28/04/2025 | 36363 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031515 | 252300053810032 | 1/4/2025 | 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 | 75 | 28/04/2025 | 20141 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031516 | 252300053810033 | 1/4/2025 | 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 | 76 | 28/04/2025 | 17413 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031517 | 252300053810034 | 1/4/2025 | 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 | 77 | 28/04/2025 | 14750 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031518 | 252300053810035 | 1/4/2025 | 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 | 78 | 28/04/2025 | 34693 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031519 | 252300053810036 | 1/4/2025 | 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 | 79 | 28/04/2025 | 13000 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031520 | 252300053810037 | 1/4/2025 | 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 | 80 | 28/04/2025 | 22825 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031521 | 252300053810038 | 1/4/2025 | 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 | 28/04/2025 | 19033 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031522 | 252300053810039 | 1/4/2025 | 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 | 82 | 28/04/2025 | 12416 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031523 | 252300053810040 | 1/4/2025 | 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 | 83 | 28/04/2025 | 9650 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031524 | 252300053810041 | 1/4/2025 | 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 | 84 | 28/04/2025 | 14823 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025031525 | 252300053810042 | 1/4/2025 | 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 | 85 | 28/04/2025 | 12840 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031526 | 252300053810043 | 1/4/2025 | 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 | 28/04/2025 | 20098 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031527 | 252300053810044 | 1/4/2025 | 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 | 28/04/2025 | 4886 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031528 | 252300053810045 | 1/4/2025 | 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 | 28/04/2025 | 8167 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031529 | 252300053810046 | 1/4/2025 | 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 | 28/04/2025 | 14290 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031530 | 252300053810047 | 1/4/2025 | 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 | 90 | 28/04/2025 | 13628 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031531 | 252300053810048 | 1/4/2025 | 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 | 91 | 28/04/2025 | 45399 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031532 | 252300053810049 | 1/4/2025 | 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 | 92 | 28/04/2025 | 6000 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031533 | 252300053810050 | 1/4/2025 | 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 | 93 | 28/04/2025 | 16447 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031534 | 252300053810051 | 1/4/2025 | 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 | 94 | 28/04/2025 | 7775 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031535 | 252300053810052 | 1/4/2025 | 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 | 95 | 28/04/2025 | 67969 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031536 | 252300053810053 | 1/4/2025 | 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 | 96 | 28/04/2025 | 44710 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031537 | 252300053810054 | 1/4/2025 | 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 | 97 | 28/04/2025 | 11758 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025031538 | 252300053810055 | 1/4/2025 | 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 | 98 | 28/04/2025 | 36347 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031539 | 252300053810056 | 1/4/2025 | 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 | 99 | 28/04/2025 | 16075 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031540 | 252300053810057 | 1/4/2025 | 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 | 100 | 28/04/2025 | 15206 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031541 | 252300053810058 | 1/4/2025 | 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 | 101 | 28/04/2025 | 14075 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025031542 | 252300053810059 | 1/4/2025 | 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 | 102 | 28/04/2025 | 6423 | 04636-DIVISIONAL SOIL CONSERVATI | DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044169 | 252300054010001 | 1/4/2025 | 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 | V | 1 | 21/04/2025 | 37323 | 04567-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, FARIDKOT FARIDKOT | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044170 | 252300054010002 | 1/4/2025 | 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 | V | 2 | 21/04/2025 | 92440 | 04567-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, FARIDKOT FARIDKOT | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044171 | 252300054010003 | 1/4/2025 | 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 | V | 3 | 21/04/2025 | 167040 | 04567-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, FARIDKOT FARIDKOT | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044172 | 252300054010004 | 1/4/2025 | 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 | V | 4 | 21/04/2025 | 178792 | 04567-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, FARIDKOT FARIDKOT | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044173 | 252300054010005 | 1/4/2025 | 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 | V | 5 | 28/04/2025 | 707 | 04567-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, FARIDKOT FARIDKOT | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044174 | 252300054010006 | 1/4/2025 | N | DC09 | C | Medical Vouchers | 0400-FARIDKOT | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 6 | 28/04/2025 | 26500 | 04567-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER, FARIDKOT FARIDKOT | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025038717 | 252300054110001 | 1/4/2025 | 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 | V | 5 | 16/04/2025 | 62024 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038718 | 252300054110002 | 1/4/2025 | 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 | V | 6 | 16/04/2025 | 59148 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038719 | 252300054110003 | 1/4/2025 | 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 | V | 7 | 16/04/2025 | 79456 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025038720 | 252300054110004 | 1/4/2025 | 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 | V | 8 | 16/04/2025 | 72920 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038721 | 252300054110005 | 1/4/2025 | 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 | V | 9 | 16/04/2025 | 103160 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038722 | 252300054110006 | 1/4/2025 | 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 | V | 10 | 16/04/2025 | 123376 | DEPUTY CONTROLLER, INTERNAL | DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038189 | 252300054510001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 1 | 9/4/2025 | 106480 | 04967-ASSISTANT CONTROLLER, LEGAL METROLOGY | O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038193 | 252300054510002 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 5 | 9/4/2025 | 102732 | 04967-ASSISTANT CONTROLLER, LEGAL METROLOGY | O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038190 | 252300054510003 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 2 | 9/4/2025 | 354946 | 04967-ASSISTANT CONTROLLER, LEGAL METROLOGY | O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038191 | 252300054510004 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 3 | 9/4/2025 | 19900 | 04967-ASSISTANT CONTROLLER, LEGAL METROLOGY | O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038192 | 252300054510005 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 4 | 9/4/2025 | 18000 | 04967-ASSISTANT CONTROLLER, LEGAL METROLOGY | O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025001743 | 252300055610001 | 1/4/2025 | 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 | 9/4/2025 | 47244 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001744 | 252300055610002 | 1/4/2025 | 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 | 9/4/2025 | 88900 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001745 | 252300055610003 | 1/4/2025 | 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 | 9/4/2025 | 107400 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001746 | 252300055610004 | 1/4/2025 | 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 | 9/4/2025 | 116800 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025001747 | 252300055610005 | 1/4/2025 | 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 | 9/4/2025 | 403088 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001748 | 252300055610006 | 1/4/2025 | 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 | 9/4/2025 | 601232 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001742 | 252300055610007 | 1/4/2025 | 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 | 9/4/2025 | 1207830 | ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025036427 | 252300055610008 | 1/4/2025 | 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 VEHICLE | 07-EXCISE AND TAXATION | NT | V | 8 | 28/04/2025 | 24769 | 04042-ASSISTANT EXCISE AND TAXATION | FARIDKOT FARIDKOT | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025007861 | 252300055610012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 25/04/2025 | 28770 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007862 | 252300055610013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 25/04/2025 | 25238 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025036609 | 252300055810001 | 1/4/2025 | 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-OPERATION | NT | V | 27 | 21/04/2025 | 35400 | 04651-AUDIT OFFICER | COOPERATIVE SOCIETIES FARIDKOT | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036604 | 252300055810002 | 1/4/2025 | 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-OPERATION | NT | V | 22 | 21/04/2025 | 38884 | 04651-AUDIT OFFICER | COOPERATIVE SOCIETIES FARIDKOT | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036610 | 252300055810003 | 1/4/2025 | 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-OPERATION | NT | V | 28 | 21/04/2025 | 39800 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036605 | 252300055810004 | 1/4/2025 | 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-OPERATION | NT | V | 23 | 21/04/2025 | 64620 | 04651-AUDIT OFFICER | COOPERATIVE SOCIETIES FARIDKOT | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036611 | 252300055810005 | 1/4/2025 | 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-OPERATION | NT | V | 29 | 23/04/2025 | 66700 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036612 | 252300055810007 | 1/4/2025 | 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-OPERATION | NT | V | 30 | 23/04/2025 | 107696 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036606 | 252300055810008 | 1/4/2025 | 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-OPERATION | NT | V | 24 | 21/04/2025 | 213048 | 04651-AUDIT OFFICER | COOPERATIVE SOCIETIES FARIDKOT | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036607 | 252300055810009 | 1/4/2025 | 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-OPERATION | NT | V | 25 | 21/04/2025 | 70744 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036614 | 252300055810010 | 1/4/2025 | 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-TELEPHONE | 03-CO-OPERATION | NT | V | 32 | 28/04/2025 | 589 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036615 | 252300055810011 | 1/4/2025 | 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-TELEPHONE | 03-CO-OPERATION | NT | V | 33 | 28/04/2025 | 589 | 04646-ASSISTANT REGISTRAR | SOCIETIES, FARIDKOT FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025015907 | 252300059710002 | 1/4/2025 | 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 | 21/04/2025 | 39800 | 04019-TEHSILDAR | FARIDKOT FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015908 | 252300059710005 | 1/4/2025 | 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 | 21/04/2025 | 338256 | 04019-TEHSILDAR | FARIDKOT FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015909 | 252300059710006 | 1/4/2025 | 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 | 21/04/2025 | 82972 | 04019-TEHSILDAR | FARIDKOT FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015910 | 252300059710007 | 1/4/2025 | 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 | 21/04/2025 | 82972 | 04019-TEHSILDAR | FARIDKOT FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013439 | 252300059710009 | 1/4/2025 | 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 | 30 | 21/04/2025 | 88984 | 04051-ASSISTANT COMMISSIONER | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013440 | 252300059710010 | 1/4/2025 | 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 | 31 | 21/04/2025 | 318532 | 04051-ASSISTANT COMMISSIONER | FARIDKOT FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001695 | 252300060010003 | 1/4/2025 | 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 RESOURCES | NT | V | 3 | 9/4/2025 | 90000 | EXECUTIVE ENGINEER (DRAINAGE) | CONSTRUCTION DIVISION, MALOUT FARIDKOT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001696 | 252300060010004 | 1/4/2025 | 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 RESOURCES | NT | V | 4 | 9/4/2025 | 26791 | EXECUTIVE ENGINEER (DRAINAGE) | CONSTRUCTION DIVISION, MALOUT FARIDKOT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001697 | 252300060010005 | 1/4/2025 | 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 RESOURCES | NT | V | 5 | 9/4/2025 | 50780 | EXECUTIVE ENGINEER (DRAINAGE) | CONSTRUCTION DIVISION, MALOUT FARIDKOT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001698 | 252300060010006 | 1/4/2025 | 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 RESOURCES | NT | V | 6 | 9/4/2025 | 56708 | EXECUTIVE ENGINEER (DRAINAGE) | CONSTRUCTION DIVISION, MALOUT FARIDKOT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025001694 | 252300060010012 | 1/4/2025 | 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 RESOURCES | NT | V | 2 | 9/4/2025 | 1867665 | EXECUTIVE ENGINEER (DRAINAGE) | CONSTRUCTION DIVISION, MALOUT FARIDKOT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025001693 | 252300060010013 | 1/4/2025 | 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 RESOURCES | NT | V | 1 | 9/4/2025 | 504803 | EXECUTIVE ENGINEER (DRAINAGE) | CONSTRUCTION DIVISION, MALOUT FARIDKOT | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025007827 | 252300060010014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 121700 | 04071-EXECUTIVE ENGINEER | FARIDKOT DRAINAGE DIVISION, FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010560 | 252300060110001 | 1/4/2025 | 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 | 11/4/2025 | 70569 | XEN,ELECTRICAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010561 | 252300060110002 | 1/4/2025 | 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 | 11/4/2025 | 86204 | XEN,ELECTRICAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010562 | 252300060110003 | 1/4/2025 | 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 | 11/4/2025 | 114896 | XEN,ELECTRICAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010563 | 252300060110004 | 1/4/2025 | 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 | 11/4/2025 | 457620 | XEN,ELECTRICAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010564 | 252300060110005 | 1/4/2025 | 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 | 11/4/2025 | 637744 | XEN,ELECTRICAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010565 | 252300060110006 | 1/4/2025 | 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 | 11/4/2025 | 1058838 | XEN,ELECTRICAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010566 | 252300060110007 | 1/4/2025 | 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 | 11/4/2025 | 16100 | XEN,ELECTRICAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010580 | 252300060110008 | 1/4/2025 | 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 | 28 | 28/04/2025 | 1650 | XEN,ELECTRICAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010581 | 252300060110009 | 1/4/2025 | 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 | 29 | 28/04/2025 | 25992 | 04089-XEN,ELECTRICAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010583 | 252300060110010 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 31 | 28/04/2025 | 6704 | 04089-XEN,ELECTRICAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000243 | 252300060210001 | 1/4/2025 | 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 | 3 | 9/4/2025 | 141600 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000241 | 252300060210002 | 1/4/2025 | 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 | 1 | 9/4/2025 | 189054 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000242 | 252300060210003 | 1/4/2025 | 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 | 2 | 9/4/2025 | 395196 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000244 | 252300060210004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 466512 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025000245 | 252300060210005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 557482 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000246 | 252300060210006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 610684 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000247 | 252300060210007 | 1/4/2025 | 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 | 9/4/2025 | 660206 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010573 | 252300060210008 | 1/4/2025 | 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 | 21 | 28/04/2025 | 1532 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010574 | 252300060210009 | 1/4/2025 | 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 | 22 | 28/04/2025 | 1533 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010575 | 252300060210011 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 23 | 28/04/2025 | 650 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010576 | 252300060210012 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 24 | 28/04/2025 | 1250 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010577 | 252300060210013 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 25 | 28/04/2025 | 2500 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010578 | 252300060210014 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 26 | 28/04/2025 | 2500 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010579 | 252300060210015 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 27 | 28/04/2025 | 960 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010582 | 252300060210016 | 1/4/2025 | 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 | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 30 | 28/04/2025 | 4910 | XEN,PROVINCIAL DIVISION, PWD, (B&R), | FARIDKOT FARIDKOT | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010066 | 252300060410002 | 1/4/2025 | 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 | 11/4/2025 | 88914 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010051 | 252300060410003 | 1/4/2025 | 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 | 1 | 11/4/2025 | 47600 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010052 | 252300060410004 | 1/4/2025 | 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 | 2 | 11/4/2025 | 63988 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010053 | 252300060410005 | 1/4/2025 | 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 | 3 | 11/4/2025 | 258296 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010054 | 252300060410006 | 1/4/2025 | 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 | 4 | 11/4/2025 | 385272 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010055 | 252300060410007 | 1/4/2025 | 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 | 5 | 11/4/2025 | 718774 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025010056 | 2523000604100008 | 1/4/2025 | 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 | 6 | 11/4/2025 | 1122138 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010057 | 2523000604100009 | 1/4/2025 | 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 | 7 | 11/4/2025 | 1167491 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010058 | 2523000604100010 | 1/4/2025 | 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 | 8 | 11/4/2025 | 1449366 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010059 | 2523000604100011 | 1/4/2025 | 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 | 9 | 11/4/2025 | 3663703 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010067 | 2523000604100012 | 1/4/2025 | 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 | 17 | 21/04/2025 | 30093 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010068 | 2523000604100013 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 18 | 23/04/2025 | 112000 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010069 | 2523000604100018 | 1/4/2025 | 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 | 19 | 23/04/2025 | 159178 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010070 | 2523000604100022 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 20 | 25/04/2025 | 31700 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010071 | 2523000604100026 | 1/4/2025 | 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 | 21 | 25/04/2025 | 437000 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010072 | 2523000604100027 | 1/4/2025 | 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 | 41-WATER SUPPLY AND SANITATION | NT | V | 22 | 25/04/2025 | 68738 | 04558-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION FARIDKOT | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025004878 | 2523000607100001 | 1/4/2025 | 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 | 4 | 9/4/2025 | 39572 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004879 | 2523000607100002 | 1/4/2025 | 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 | 5 | 9/4/2025 | 215530 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004880 | 2523000607100003 | 1/4/2025 | 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 | 6 | 9/4/2025 | 354000 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004881 | 2523000607100004 | 1/4/2025 | 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 | 7 | 9/4/2025 | 472750 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004882 | 2523000607100005 | 1/4/2025 | 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 | 8 | 9/4/2025 | 603300 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004883 | 2523000607100006 | 1/4/2025 | 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 | 9 | 9/4/2025 | 607210 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025004884 | 252300060710007 | 1/4/2025 | 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 | 10 | 9/4/2025 | 717452 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004875 | 252300060710008 | 1/4/2025 | 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 | 1 | 9/4/2025 | 720012 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004876 | 252300060710009 | 1/4/2025 | 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 | 2 | 9/4/2025 | 790746 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004877 | 252300060710010 | 1/4/2025 | 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 | 3 | 9/4/2025 | 996934 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004885 | 252300060710013 | 1/4/2025 | 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 | 11 | 9/4/2025 | 3693134 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004886 | 252300060710014 | 1/4/2025 | 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 | 12 | 9/4/2025 | 411980 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020605 | 252300060710015 | 1/4/2025 | 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 | 13 | 16/04/2025 | 1444568 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020606 | 252300060710016 | 1/4/2025 | 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 | 14 | 21/04/2025 | 75992 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020607 | 252300060710020 | 1/4/2025 | 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 | 15 | 23/04/2025 | 26129 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020608 | 252300060710023 | 1/4/2025 | 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 | 16 | 23/04/2025 | 54364 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020609 | 252300060710025 | 1/4/2025 | 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 | 17 | 25/04/2025 | 14143 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020610 | 252300060710035 | 1/4/2025 | 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 | 18 | 28/04/2025 | 14136 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020618 | 252300060710036 | 1/4/2025 | 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 | 26 | 28/04/2025 | 30046 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020611 | 252300060710037 | 1/4/2025 | 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 EXPENSE | 15-WATER RESOURCES | NT | V | 19 | 28/04/2025 | 1600 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020612 | 252300060710038 | 1/4/2025 | 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 EXPENSE | 15-WATER RESOURCES | NT | V | 20 | 28/04/2025 | 4788 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020613 | 252300060710039 | 1/4/2025 | 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 EXPENSE | 15-WATER RESOURCES | NT | V | 21 | 28/04/2025 | 520 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025020614 | 252300060710040 | 1/4/2025 | 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 EXPENSE | 15-WATER RESOURCES | NT | V | 22 | 28/04/2025 | 1888 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020615 | 252300060710041 | 1/4/2025 | 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 EXPENSE | 15-WATER RESOURCES | NT | V | 23 | 28/04/2025 | 7678 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020616 | 252300060710042 | 1/4/2025 | 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 EXPENSE | 15-WATER RESOURCES | NT | V | 24 | 28/04/2025 | 2420 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020617 | 252300060710043 | 1/4/2025 | 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 EXPENSE | 15-WATER RESOURCES | NT | V | 25 | 28/04/2025 | 980 | 04689-EXECUTIVE ENGINEER | FARIDKOT CANAL DIVISION, FARIDKOT | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025000200 | 252300060910001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 84456 | 04758-DISTRICT FOOD & SUPPLIES CONTROLLER | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000201 | 252300060910002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 87750 | 04758-DISTRICT FOOD & SUPPLIES CONTROLLER | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000202 | 252300060910003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 104656 | 04758-DISTRICT FOOD & SUPPLIES CONTROLLER | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038369 | 252300060910004 | 1/4/2025 | 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 | 10 | 21/04/2025 | 361280 | 04758-DISTRICT FOOD & SUPPLIES CONTROLLER | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000203 | 252300060910005 | 1/4/2025 | 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 | 4 | 9/4/2025 | 533464 | 04758-DISTRICT FOOD & SUPPLIES CONTROLLER | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000204 | 252300060910006 | 1/4/2025 | 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 | 5 | 9/4/2025 | 566536 | 04758-DISTRICT FOOD & SUPPLIES CONTROLLER | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025000205 | 252300060910007 | 1/4/2025 | 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 | 6 | 9/4/2025 | 1547668 | 04758-DISTRICT FOOD & SUPPLIES CONTROLLER | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000206 | 252300060910008 | 1/4/2025 | 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 | 7 | 9/4/2025 | 283832 | 04758-DISTRICT FOOD & SUPPLIES CONTROLLER | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000208 | 252300060910009 | 1/4/2025 | 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 | 9 | 9/4/2025 | 254075 | 04758-DISTRICT FOOD & SUPPLIES CONTROLLER | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025000207 | 252300060910010 | 1/4/2025 | 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 | 8 | 9/4/2025 | 2148707 | 04758-DISTRICT FOOD & SUPPLIES CONTROLLER | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025007851 | 252300060910011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 22/04/2025 | 41139 | 04122-DISTRICT CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007854 | 252300060910012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 23/04/2025 | 25667 | 04122-DISTRICT CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007852 | 252300060910013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 22/04/2025 | 24381 | 04122-DISTRICT CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007853 | 252300060910014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 22/04/2025 | 36698 | 04122-DISTRICT CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038378 | 252300060910015 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 21 | 28/04/2025 | 1532 | 04758-DISTRICT FOOD & SUPPLIES CONTROLLER | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025031499 | 252300060910017 | 1/4/2025 | 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 | 59 | 28/04/2025 | 8453 | 04758-DISTRICT FOOD & SUPPLIES | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025031500 | 252300060910018 | 1/4/2025 | 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 | 28/04/2025 | 19424 | 04758-DISTRICT FOOD & SUPPLIES | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025031501 | 252300060910019 | 1/4/2025 | 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 | 28/04/2025 | 9910 | 04758-DISTRICT FOOD & SUPPLIES | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025031502 | 252300060910020 | 1/4/2025 | 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 | 28/04/2025 | 13130 | 04758-DISTRICT FOOD & SUPPLIES | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025031503 | 252300060910021 | 1/4/2025 | 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 | 28/04/2025 | 7230 | 04758-DISTRICT FOOD & SUPPLIES | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025031504 | 252300060910022 | 1/4/2025 | 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 | 28/04/2025 | 9500 | 04758-DISTRICT FOOD & SUPPLIES | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025031505 | 252300060910023 | 1/4/2025 | 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 | 28/04/2025 | 22400 | 04758-DISTRICT FOOD & SUPPLIES | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038380 | 252300060910024 | 1/4/2025 | 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 | 19 | 28/04/2025 | 1380 | 04758-DISTRICT FOOD & SUPPLIES CONTROLLER | DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025030929 | 252300100001 | 1/4/2025 | 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 | 3 | 4/4/2025 | 96 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030930 | 252300100002 | 1/4/2025 | 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 | 4 | 4/4/2025 | 400 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030931 | 252300100003 | 1/4/2025 | 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 | 5 | 4/4/2025 | 200 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025030932 | 252300100004 | 1/4/2025 | 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 | 6 | 4/4/2025 | 236 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030933 | 252300100005 | 1/4/2025 | 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 | 7 | 4/4/2025 | 160 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030934 | 252300100006 | 1/4/2025 | 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 | 8 | 4/4/2025 | 210 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030935 | 252300100007 | 1/4/2025 | 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 | 9 | 11/4/2025 | 413 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030936 | 252300100008 | 1/4/2025 | 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 | 10 | 11/4/2025 | 128 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030937 | 252300100009 | 1/4/2025 | 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 | 11 | 17/04/2025 | 576 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030938 | 252300100010 | 1/4/2025 | 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 | 12 | 17/04/2025 | 200 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030939 | 252300100011 | 1/4/2025 | 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 | 13 | 17/04/2025 | 300 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025030940 | 252300100012 | 1/4/2025 | 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 | 14 | 17/04/2025 | 116 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030941 | 252300100013 | 1/4/2025 | 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 | 15 | 17/04/2025 | 192 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030942 | 252300100014 | 1/4/2025 | 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 | 16 | 22/04/2025 | 2500 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030943 | 252300100015 | 1/4/2025 | 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 | 17 | 22/04/2025 | 152 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030944 | 252300100016 | 1/4/2025 | 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 | 18 | 22/04/2025 | 192 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030945 | 252300100017 | 1/4/2025 | 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 | 19 | 22/04/2025 | 192 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025007863 | 252300100021 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 45 | 11/4/2025 | 1888759 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007864 | 252300100022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 11/4/2025 | 218630 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025031483 | 252300100023 | 1/4/2025 | N | DC07 | O | Pension Voucher | 0400-FARIDKOT | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 43 | 11/4/2025 | 22000 | 04819-DEPUTY COMMISSIONER | DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025007865 | 252300100024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 11/4/2025 | 52785 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025007866 | 252300100025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 11/4/2025 | 2836460 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007867 | 252300100026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 11/4/2025 | 500926 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007868 | 252300100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 11/4/2025 | 107014 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007869 | 252300100028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 51 | 11/4/2025 | 90177 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007870 | 252300100029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 52 | 11/4/2025 | 34190432 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007871 | 252300100030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 11/4/2025 | 31705389 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007872 | 252300100031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 11/4/2025 | 4829306 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007873 | 252300100033 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 55 | 11/4/2025 | 3163320 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007874 | 252300100034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 11/4/2025 | 368332 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007875 | 252300100035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 57 | 11/4/2025 | 654754 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007876 | 252300100036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 11/4/2025 | 245068 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007877 | 252300100037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 11/4/2025 | 205597678 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007878 | 252300100038 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 11/4/2025 | 56611858 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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| ### | VN042025007879 | 252300100043 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 61 | 22/04/2025 | 578352 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007880 | 252300100044 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 62 | 22/04/2025 | 164420 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007881 | 252300100045 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 63 | 22/04/2025 | 1070819 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007882 | 252300100046 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 64 | 22/04/2025 | 4255196 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007883 | 252300100047 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 65 | 22/04/2025 | 335361 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007884 | 252300100048 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 66 | 22/04/2025 | 14697 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007885 | 252300100049 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 67 | 22/04/2025 | 28568293 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025007886 | 252300100050 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 68 | 22/04/2025 | 9779861 | 04064-DISTRICT TREASURY OFFICER | FARIDKOT FARIDKOT | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025030952 | 252300100051 | 1/4/2025 | 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 | 26 | 30/04/2025 | 300 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030953 | 252300100052 | 1/4/2025 | 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 | 27 | 30/04/2025 | 416 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030954 | 252300100053 | 1/4/2025 | 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 | 28 | 30/04/2025 | 152 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025030955 | 252300100054 | 1/4/2025 | 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 | 29 | 30/04/2025 | 192 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025025296 | 252304003510001 | 1/4/2025 | 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 | 337 | 23/04/2025 | 58250 | 04370-HEADMASTER | SCHOOL, BEHBALPUR KHURD FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025281 | 252304003510002 | 1/4/2025 | 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 | 322 | 23/04/2025 | 54600 | 04370-HEADMASTER | SCHOOL, BEHBALPUR KHURD FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025282 | 252304003510003 | 1/4/2025 | 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 | 323 | 23/04/2025 | 57750 | 04370-HEADMASTER | SCHOOL, BEHBALPUR KHURD FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025283 | 252304003510004 | 1/4/2025 | 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 | 324 | 23/04/2025 | 79300 | 04370-HEADMASTER | SCHOOL, BEHBALPUR KHURD FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025284 | 252304003510005 | 1/4/2025 | 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 | 325 | 23/04/2025 | 123000 | 04370-HEADMASTER | SCHOOL, BEHBALPUR KHURD FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025285 | 252304003510006 | 1/4/2025 | 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 | 326 | 23/04/2025 | 664200 | 04370-HEADMASTER | SCHOOL, BEHBALPUR KHURD FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025015904 | 252304040310001 | 1/4/2025 | 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 | 7 | 21/04/2025 | 86850 | 04021-TEHSILDAR | JAITU FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015905 | 252304040310002 | 1/4/2025 | 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 | 8 | 21/04/2025 | 139300 | 04021-TEHSILDAR | JAITU FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015906 | 252304040310003 | 1/4/2025 | 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 | 9 | 21/04/2025 | 502150 | 04021-TEHSILDAR | JAITU FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013435 | 252304040310004 | 1/4/2025 | 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 | 26 | 21/04/2025 | 287550 | 04021-TEHSILDAR | JAITU FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025013436 | 252304040310005 | 1/4/2025 | 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 | 27 | 21/04/2025 | 226300 | 04021-TEHSILDAR | JAITU FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013437 | 252304040310008 | 1/4/2025 | 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 | 28 | 21/04/2025 | 80800 | 04021-TEHSILDAR | JAITU FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013438 | 252304040310009 | 1/4/2025 | 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 | 29 | 21/04/2025 | 75000 | 04021-TEHSILDAR | JAITU FARIDKOT | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025007848 | 252304040310010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 21/04/2025 | 25729 | 04101-TEHSILDAR | TEHSILDAR JAITU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007849 | 252304040310011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 21/04/2025 | 26460 | 04101-TEHSILDAR | TEHSILDAR JAITU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007850 | 252304040310012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 21/04/2025 | 26569 | 04101-TEHSILDAR | TEHSILDAR JAITU | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013422 | 252304040410001 | 1/4/2025 | 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 | 13 | 11/4/2025 | 53100 | 04058-SUB DIVISIONAL MAGISTRATE | JAITO FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013423 | 252304040410002 | 1/4/2025 | 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 | 14 | 11/4/2025 | 82900 | 04058-SUB DIVISIONAL MAGISTRATE | JAITO FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013424 | 252304040410003 | 1/4/2025 | 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 | 15 | 11/4/2025 | 246114 | 04058-SUB DIVISIONAL MAGISTRATE | JAITO FARIDKOT | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025009774 | 252304040510001 | 1/4/2025 | 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 | 89 | 25/04/2025 | 958566 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025009775 | 252304040510002 | 1/4/2025 | 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 | 90 | 25/04/2025 | 1080806 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009776 | 252304040510003 | 1/4/2025 | 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 | 91 | 25/04/2025 | 190100 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009777 | 252304040510004 | 1/4/2025 | 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 | 92 | 25/04/2025 | 537600 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009778 | 252304040510005 | 1/4/2025 | 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 | 93 | 25/04/2025 | 486610 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009779 | 252304040510006 | 1/4/2025 | 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 | 94 | 25/04/2025 | 63850 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009780 | 252304040510007 | 1/4/2025 | 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 | 95 | 25/04/2025 | 162180 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009781 | 252304040510008 | 1/4/2025 | 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 | 96 | 25/04/2025 | 453850 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009782 | 252304040510009 | 1/4/2025 | 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 | 97 | 25/04/2025 | 915200 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009783 | 252304040510010 | 1/4/2025 | 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 | 98 | 25/04/2025 | 180000 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040576 | 252304040510011 | 1/4/2025 | 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 | PS | V | 15 | 25/04/2025 | 86850 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJJAKHANNA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040577 | 252304040510012 | 1/4/2025 | 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 | PS | V | 16 | 25/04/2025 | 376200 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJJAKHANNA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040578 | 252304040510013 | 1/4/2025 | 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 | PH | V | 17 | 25/04/2025 | 916300 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJJAKHANNA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040579 | 252304040510014 | 1/4/2025 | 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 | PH | V | 18 | 25/04/2025 | 713650 | SENIOR MEDICAL OFFICER | HEALTH CENTRE, BAJJAKHANNA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040580 | 252304040510015 | 1/4/2025 | 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 | PH | V | 19 | 25/04/2025 | 267544 | 04550-SENIOR MEDICAL OFFICER | I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025007858 | 252304040510016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 25/04/2025 | 32311 | 04147-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE BAJA KHANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007859 | 252304040510017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 25/04/2025 | 45602 | 04147-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE BAJA KHANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025001922 | 252304040610002 | 1/4/2025 | 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 | 8 | 7/4/2025 | 18000 | 04588-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001923 | 252304040610003 | 1/4/2025 | 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 | 9 | 7/4/2025 | 30113 | 04588-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001924 | 252304040610004 | 1/4/2025 | 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 | 7/4/2025 | 106300 | 04588-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001925 | 252304040610005 | 1/4/2025 | 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 | 11 | 7/4/2025 | 174200 | 04588-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001930 | 252304040610006 | 1/4/2025 | 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 | 9/4/2025 | 388000 | 04588-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009318 | 252304040610008 | 1/4/2025 | 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 | 20 | 23/04/2025 | 19170 | 04588-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009319 | 252304040610009 | 1/4/2025 | 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 | 21 | 23/04/2025 | 9020 | 04588-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009332 | 252304040610010 | 1/4/2025 | 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 | 34 | 28/04/2025 | 942 | 04588-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009320 | 252304040610011 | 1/4/2025 | 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 | 22 | 23/04/2025 | 32683 | 04588-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009784 | 252304040710001 | 1/4/2025 | 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 | 99 | 25/04/2025 | 95600 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009785 | 252304040710003 | 1/4/2025 | 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 | 25/04/2025 | 616626 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009786 | 252304040710004 | 1/4/2025 | 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 | 101 | 25/04/2025 | 597468 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009787 | 252304040710005 | 1/4/2025 | 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 | 25/04/2025 | 70000 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009788 | 252304040710007 | 1/4/2025 | 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 | 103 | 25/04/2025 | 423100 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009791 | 252304040710008 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 106 | 28/04/2025 | 1610 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009792 | 252304040710010 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 107 | 28/04/2025 | 588 | SENIOR MEDICAL OFFICER | I/C CIVIL HOSPITAL, JAITU FARIDKOT | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025025189 | 252304040810001 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 230 | 21/04/2025 | 1906156 | 04120-B.P.E.O | BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025193 | 252304040810002 | 1/4/2025 | 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 | 234 | 21/04/2025 | 120000 | 04120-B.P.E.O | EDUCATION OFFICER, JAITU FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025194 | 252304040810003 | 1/4/2025 | 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 | 235 | 21/04/2025 | 4993050 | 04120-B.P.E.O | EDUCATION OFFICER, JAITU FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025195 | 252304040810004 | 1/4/2025 | 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 | 236 | 21/04/2025 | 14180650 | 04120-B.P.E.O | EDUCATION OFFICER, JAITU FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025163 | 252304040910001 | 1/4/2025 | 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 | 204 | 16/04/2025 | 73050 | 04118-PRINCIPAL | SENIOR SECONDARY (G) SCHOOL, JAITU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025113 | 252304040910002 | 1/4/2025 | 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 | 16/04/2025 | 128950 | 04118-PRINCIPAL | SENIOR SECONDARY (G) SCHOOL, JAITU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025114 | 252304040910003 | 1/4/2025 | 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 | 16/04/2025 | 218600 | 04118-PRINCIPAL | SENIOR SECONDARY (G) SCHOOL, JAITU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025115 | 252304040910004 | 1/4/2025 | 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 | 16/04/2025 | 469450 | 04118-PRINCIPAL | SENIOR SECONDARY (G) SCHOOL, JAITU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025116 | 252304040910005 | 1/4/2025 | 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 | 157 | 16/04/2025 | 865650 | 04118-PRINCIPAL | SENIOR SECONDARY (G) SCHOOL, JAITU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025120 | 252304040910007 | 1/4/2025 | 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 | 16/04/2025 | 1757750 | 04118-PRINCIPAL | SENIOR SECONDARY (G) SCHOOL, JAITU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025121 | 252304040910008 | 1/4/2025 | 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 | 16/04/2025 | 1943500 | 04118-PRINCIPAL | SENIOR SECONDARY (G) SCHOOL, JAITU | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024982 | 252304041010001 | 1/4/2025 | 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 | 9/4/2025 | 2156400 | 04399-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024983 | 252304041010002 | 1/4/2025 | 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 | 9/4/2025 | 2914522 | 04399-PRINCIPAL | SENIOR SECONDARY SCHOOL(BOYS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025051 | 252304041110001 | 1/4/2025 | 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 | 92 | 11/4/2025 | 540400 | 04117-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025052 | 252304041110002 | 1/4/2025 | 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 | 93 | 11/4/2025 | 860300 | 04117-PRINCIPAL | SENIOR SECONDARY SCHOOL, BAJA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025272 | 252304041210001 | 1/4/2025 | 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 | 23/04/2025 | 39450 | 04889-PRINCIPAL | SECONDARY SCHOOL, RAMEANA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025273 | 252304041210002 | 1/4/2025 | 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 | 23/04/2025 | 54450 | 04889-PRINCIPAL | SECONDARY SCHOOL, RAMEANA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025274 | 252304041210003 | 1/4/2025 | 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 | 23/04/2025 | 56250 | 04889-PRINCIPAL | SECONDARY SCHOOL, RAMEANA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025275 | 252304041210004 | 1/4/2025 | 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 | 23/04/2025 | 125200 | 04889-PRINCIPAL | SECONDARY SCHOOL, RAMEANA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025276 | 252304041210005 | 1/4/2025 | 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 | 23/04/2025 | 1689150 | 04889-PRINCIPAL | SECONDARY SCHOOL, RAMEANA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024970 | 252304041310001 | 1/4/2025 | 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 | 11 | 7/4/2025 | 699000 | 04306-PRINCIPAL | SENIOR SECONDARY SCHOOL, SARAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024971 | 252304041310002 | 1/4/2025 | 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 | 12 | 7/4/2025 | 1563250 | 04306-PRINCIPAL | SENIOR SECONDARY SCHOOL, SARAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024972 | 252304041310003 | 1/4/2025 | 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 | 7/4/2025 | 31350 | 04306-PRINCIPAL | SENIOR SECONDARY SCHOOL, SARAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025311 | 252304041310005 | 1/4/2025 | 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 | 352 | 28/04/2025 | 31752 | 04306-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025050 | 252304041410001 | 1/4/2025 | 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 | 91 | 11/4/2025 | 809250 | 04305-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025025058 | 252304041410002 | 1/4/2025 | 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 | 97 | 11/4/2025 | 88000 | 04305-HEADMASTER | GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025270 | 252304041510002 | 1/4/2025 | 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 | 22/04/2025 | 258250 | 04125-HEADMASTER | GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025271 | 252304041510003 | 1/4/2025 | 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 | 312 | 22/04/2025 | 502650 | 04125-HEADMASTER | GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025280 | 252304041510004 | 1/4/2025 | 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 | 321 | 23/04/2025 | 65400 | 04125-HEADMASTER | GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025190 | 252304041610001 | 1/4/2025 | 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 | 231 | 21/04/2025 | 258000 | 04391-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025191 | 252304041610002 | 1/4/2025 | 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 | 21/04/2025 | 868500 | 04391-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025192 | 252304041610003 | 1/4/2025 | 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 | 233 | 21/04/2025 | 44100 | 04391-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025265 | 252304041710001 | 1/4/2025 | 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 | 306 | 22/04/2025 | 25500 | 04126-PRINCIPAL | SEC. SCHOOL, CHAND BHAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025266 | 252304041710002 | 1/4/2025 | 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 | 307 | 22/04/2025 | 56250 | 04126-PRINCIPAL | SEC. SCHOOL, CHAND BHAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025267 | 252304041710003 | 1/4/2025 | 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 | 308 | 22/04/2025 | 67350 | 04126-PRINCIPAL | SEC. SCHOOL, CHAND BHAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025268 | 252304041710004 | 1/4/2025 | 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 | 22/04/2025 | 545050 | 04126-PRINCIPAL | SEC. SCHOOL, CHAND BHAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025269 | 252304041710005 | 1/4/2025 | 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 | 22/04/2025 | 1010950 | 04126-PRINCIPAL | SEC. SCHOOL, CHAND BHAN FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024981 | 252304041810002 | 1/4/2025 | 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 | 9/4/2025 | 884800 | 04263-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024984 | 252304041810003 | 1/4/2025 | 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 | 25 | 9/4/2025 | 381900 | 04263-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025187 | 252304041910001 | 1/4/2025 | 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 | 228 | 21/04/2025 | 191500 | 04397-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025188 | 252304041910004 | 1/4/2025 | 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 | 229 | 21/04/2025 | 1311400 | 04397-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024973 | 252304042010001 | 1/4/2025 | 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 | 7/4/2025 | 69300 | 04121-HEADMASTER | GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025024974 | 252304042010002 | 1/4/2025 | 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 | 7/4/2025 | 79300 | 04121-HEADMASTER | GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024975 | 252304042010003 | 1/4/2025 | 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 | 7/4/2025 | 123000 | 04121-HEADMASTER | GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024976 | 252304042010004 | 1/4/2025 | 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 | 7/4/2025 | 1066100 | 04121-HEADMASTER | GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025107 | 252304042110001 | 1/4/2025 | 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 | 16/04/2025 | 466450 | 04860-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025108 | 252304042110002 | 1/4/2025 | 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 | 16/04/2025 | 1069111 | 04860-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025164 | 252304042110005 | 1/4/2025 | 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 | 205 | 16/04/2025 | 74820 | 04860-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025279 | 252304042210001 | 1/4/2025 | 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 | 320 | 23/04/2025 | 633350 | 04110-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025257 | 252304042310001 | 1/4/2025 | 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 | 22/04/2025 | 123100 | 04157-HEADMASTER | GOVERNMENT HIGH SCHOOL JHAKHAL WALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025258 | 252304042310002 | 1/4/2025 | 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 | 22/04/2025 | 860942 | 04160-HEADMASTER | GOVERNMENT HIGH SCHOOL KAMIANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025260 | 252304042410001 | 1/4/2025 | 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 | 22/04/2025 | 54600 | 04262-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025261 | 252304042410002 | 1/4/2025 | 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 | 22/04/2025 | 714098 | 04262-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025262 | 252304042410003 | 1/4/2025 | 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 | 22/04/2025 | 1024550 | 04262-PRINCIPAL | GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025024964 | 252304042510001 | 1/4/2025 | 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 | 7/4/2025 | 206300 | 04255-HEADMASTER | GOVT. HIGH SCHOOL, MADHAK FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024965 | 252304042510002 | 1/4/2025 | 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 | 7/4/2025 | 619450 | 04255-HEADMASTER | GOVT. HIGH SCHOOL, MADHAK FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024977 | 252304042510004 | 1/4/2025 | 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 | 7/4/2025 | 39900 | 04255-HEADMASTER | GOVT. HIGH SCHOOL, MADHAK FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025109 | 252304042610001 | 1/4/2025 | 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 | 16/04/2025 | 138700 | 04156-PRINCIPAL | SENIOR SECONDARY SCHOOL RORI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025110 | 252304042610002 | 1/4/2025 | 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 | 16/04/2025 | 222850 | 04156-PRINCIPAL | SENIOR SECONDARY SCHOOL RORI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025025111 | 252304042610003 | 1/4/2025 | 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 | 16/04/2025 | 257200 | 04156-PRINCIPAL | SENIOR SECONDARY SCHOOL RORI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025112 | 252304042610004 | 1/4/2025 | 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 | 16/04/2025 | 1314800 | 04156-PRINCIPAL | SENIOR SECONDARY SCHOOL RORI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025162 | 252304042610005 | 1/4/2025 | 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 | 203 | 16/04/2025 | 34450 | 04156-PRINCIPAL | SENIOR SECONDARY SCHOOL RORI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025025053 | 252304042710005 | 1/4/2025 | 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 | 94 | 11/4/2025 | 52250 | 04114-HEADMASTER | SCHOOL, RAMANA AJIT SINGH FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025054 | 252304042710007 | 1/4/2025 | 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 | 95 | 11/4/2025 | 35400 | 04114-HEADMASTER | SCHOOL, RAMANA AJIT SINGH FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025057 | 252304042710008 | 1/4/2025 | 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 | 96 | 11/4/2025 | 722250 | 04114-HEADMASTER | SCHOOL, RAMANA AJIT SINGH FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025059 | 252304042710009 | 1/4/2025 | 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 | 11/4/2025 | 31500 | 04114-HEADMASTER | SCHOOL, RAMANA AJIT SINGH FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025277 | 252304042710010 | 1/4/2025 | 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 | 23/04/2025 | 78150 | 04114-HEADMASTER | SCHOOL, RAMANA AJIT SINGH FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025199 | 252304042810001 | 1/4/2025 | 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 | 21/04/2025 | 1054250 | 04127-HEADMASTER | SCHOOL, RAUWALA UKAND WALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025200 | 252304042810002 | 1/4/2025 | 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 | 21/04/2025 | 39450 | 04127-HEADMASTER | SCHOOL, RAUWALA UKAND WALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025025278 | 252304042810004 | 1/4/2025 | 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 | 319 | 23/04/2025 | 23774 | 04127-HEADMASTER | SCHOOL, RAUWALA UKAND WALA FARIDKOT | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025009333 | 252304042910006 | 1/4/2025 | 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 | 35 | 28/04/2025 | 943 | 04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE | INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009321 | 252304042910007 | 1/4/2025 | 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 | 23 | 25/04/2025 | 16341 | 04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE | INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009322 | 252304042910009 | 1/4/2025 | 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 | 24 | 25/04/2025 | 38496 | 04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE | INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009323 | 252304042910010 | 1/4/2025 | 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 | 25/04/2025 | 106300 | 04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE | INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009325 | 252304042910011 | 1/4/2025 | 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 | 25/04/2025 | 130450 | 04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE | INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009324 | 252304042910012 | 1/4/2025 | 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 | 26 | 25/04/2025 | 18117 | 04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE | INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025024978 | 252304043110001 | 1/4/2025 | 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 | 7/4/2025 | 97450 | 04963-HEADMASTER | SCHOOL, DAL SINGH WALA, FARIDKOT DAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024979 | 252304043110002 | 1/4/2025 | 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 | 7/4/2025 | 114000 | 04963-HEADMASTER | SCHOOL, DAL SINGH WALA, FARIDKOT DAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024980 | 252304043110003 | 1/4/2025 | 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 | 7/4/2025 | 686150 | 04963-HEADMASTER | SCHOOL, DAL SINGH WALA, FARIDKOT DAL | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024966 | 252304043210001 | 1/4/2025 | 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 | 7/4/2025 | 123100 | 04964-HEADMASTER | SCHOOL, SURGHURI,FARIDKOT SURGHURI, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025024967 | 252304043210002 | 1/4/2025 | 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 | 7/4/2025 | 822700 | 04964-HEADMASTER | SCHOOL, SURGHURI,FARIDKOT SURGHURI, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036592 | 252304049810001 | 1/4/2025 | 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-OPERATION | NT | V | 10 | 21/04/2025 | 59700 | 04939-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, JAITO FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036593 | 252304049810002 | 1/4/2025 | 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-OPERATION | NT | V | 11 | 21/04/2025 | 62350 | 04939-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, JAITO FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036594 | 252304049810003 | 1/4/2025 | 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-OPERATION | NT | V | 12 | 21/04/2025 | 70800 | 04939-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, JAITO FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036595 | 252304049810004 | 1/4/2025 | 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-OPERATION | NT | V | 13 | 21/04/2025 | 81700 | 04939-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, JAITO FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036596 | 252304049810005 | 1/4/2025 | 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-OPERATION | NT | V | 14 | 21/04/2025 | 133400 | 04939-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, JAITO FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036613 | 252304049810006 | 1/4/2025 | 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-TELEPHONE | 03-CO-OPERATION | NT | V | 31 | 28/04/2025 | 702 | 04939-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, JAITO FARIDKOT | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025025196 | 252304056210001 | 1/4/2025 | 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 | 237 | 21/04/2025 | 484600 | 04357-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL BAJA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025197 | 252304056210002 | 1/4/2025 | 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 | 21/04/2025 | 955700 | 04357-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL BAJA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025198 | 252304056210003 | 1/4/2025 | 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 | 21/04/2025 | 31650 | 04357-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL BAJA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025259 | 252304056310001 | 1/4/2025 | 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 | 22/04/2025 | 121500 | 04119-HEADMASTER | GOVT. HIGH SCHOOL, MALLA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025263 | 252304056310002 | 1/4/2025 | 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 | 22/04/2025 | 530550 | 04119-HEADMASTER | GOVT. HIGH SCHOOL, MALLA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025264 | 252304056310003 | 1/4/2025 | 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 | 305 | 22/04/2025 | 29810 | 04119-HEADMASTER | GOVT. HIGH SCHOOL, MALLA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024968 | 252304056410001 | 1/4/2025 | 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 | 7/4/2025 | 84250 | 04143-HEADMASTER | SCHOOL, ROMANA ALBEL SINGH FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025024969 | 252304056410003 | 1/4/2025 | 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 | 10 | 7/4/2025 | 761350 | 04143-HEADMASTER | SCHOOL, ROMANA ALBEL SINGH FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025060 | 252304056410005 | 1/4/2025 | 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 | 11/4/2025 | 30750 | 04143-HEADMASTER | SCHOOL, ROMANA ALBEL SINGH FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025117 | 252304056510001 | 1/4/2025 | 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 | 158 | 16/04/2025 | 106300 | 04132-HEADMASTER | GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025118 | 252304056510002 | 1/4/2025 | 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 | 16/04/2025 | 217450 | 04132-HEADMASTER | GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025165 | 252304056510003 | 1/4/2025 | 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 | 206 | 16/04/2025 | 44100 | 04132-HEADMASTER | GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025025119 | 252304056510004 | 1/4/2025 | 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 | 16/04/2025 | 438630 | 04132-HEADMASTER | GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025030927 | 252304100001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 750 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030928 | 252304100002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 150 | 04037-ASSTT. TREASURY OFFICER | GIDDERBAHA FARIDKOT | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025042767 | 252400000110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 106300 | 20131-HEADMASTER | GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042768 | 252400000110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109350 | 20131-HEADMASTER | GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042769 | 252400000110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 70800 | 20131-HEADMASTER | GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042803 | 252400000110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 212800 | 20131-HEADMASTER | GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043090 | 252400000210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 186500 | 20017-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAHON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043095 | 252400000210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 104400 | 20017-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAHON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043096 | 252400000210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 109200 | 20017-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAHON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043097 | 252400000210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 164300 | 20017-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAHON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043098 | 252400000210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 209850 | 20017-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAHON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043099 | 252400000210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1031700 | 20017-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAHON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043100 | 252400000210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1471400 | 20017-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, RAHON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042791 | 252400000410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 143200 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042792 | 252400000410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 122600 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042793 | 252400000410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 502500 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042794 | 252400000410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1215000 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042795 | 252400000410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1256212 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042796 | 252400000410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1815700 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025042851 | 252400000610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 161 | 21/04/2025 | 121500 | PRIMARY EDUCATION OFFICER -1 | NAWANSHAHAR NAWANSHAHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042852 | 252400000610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 162 | 21/04/2025 | 963600 | PRIMARY EDUCATION OFFICER -1 | NAWANSHAHAR NAWANSHAHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042853 | 252400000610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 163 | 21/04/2025 | 4625450 | PRIMARY EDUCATION OFFICER -1 | NAWANSHAHAR NAWANSHAHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042854 | 252400000610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 164 | 21/04/2025 | 6084100 | PRIMARY EDUCATION OFFICER -1 | NAWANSHAHAR NAWANSHAHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042859 | 252400000610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 169 | 21/04/2025 | 1192969 | 20007-BLOCK PRIMARY EDUCATION OFFICER -1 | NAWANSHAHAR NAWANSHAHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042998 | 252400000610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 313 | 23/04/2025 | 5197250 | PRIMARY EDUCATION OFFICER -1 | NAWANSHAHAR NAWANSHAHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042939 | 252400000710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119900 | 20083-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PILLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042940 | 252400000710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 283250 | 20083-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PILLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042941 | 252400000710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 421300 | 20083-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PILLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042942 | 252400000710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 447550 | 20083-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, PILLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042828 | 252400000910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 29100 | 20076-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042829 | 252400000910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 176700 | 20076-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042830 | 252400000910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 177000 | 20076-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042831 | 252400000910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 229950 | 20076-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042832 | 252400000910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 269150 | 20076-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042833 | 252400000910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 342700 | 20076-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042799 | 252400001010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 20070-PRINCIPAL | SENIOR SECONDARY SCHOOL, JADLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025042800 | 252400001010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 93550 | 20070-PRINCIPAL | SENIOR SECONDARY SCHOOL, JADLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042801 | 252400001010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 888143 | 20070-PRINCIPAL | SENIOR SECONDARY SCHOOL, JADLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042802 | 252400001010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 254850 | 20070-PRINCIPAL | SENIOR SECONDARY SCHOOL, JADLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042999 | 252400001010009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 165150 | 20070-PRINCIPAL | SENIOR SECONDARY SCHOOL, JADLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043000 | 252400001010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1323250 | 20070-PRINCIPAL | SENIOR SECONDARY SCHOOL, JADLA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042770 | 252400001110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 159500 | 20014-HEADMASTER | GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042771 | 252400001110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 289400 | 20014-HEADMASTER | GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042772 | 252400001110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 552900 | 20014-HEADMASTER | GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042773 | 252400001110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 781850 | 20014-HEADMASTER | GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042774 | 252400001110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 115500 | 20014-HEADMASTER | GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043077 | 252400001110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 71400 | 20014-HEADMASTER | GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043078 | 252400001110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 30750 | 20014-HEADMASTER | GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042835 | 252400001210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 50700 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042836 | 252400001210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 174050 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042837 | 252400001210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 275000 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042838 | 252400001210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 706750 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042839 | 252400001210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 917050 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025042797 | 252400001310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 68700 | 20143-HEADMASTER | GIRLS HIGH SCHOOL WAZIDPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042798 | 252400001310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 473250 | 20143-HEADMASTER | GIRLS HIGH SCHOOL WAZIDPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042962 | 252400001410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 20110-HEADMASTER | SCHOOL, LANGROYA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042963 | 252400001410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138050 | 20110-HEADMASTER | SCHOOL, LANGROYA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042964 | 252400001410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 890850 | 20110-HEADMASTER | SCHOOL, LANGROYA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042965 | 252400001410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1019350 | 20110-HEADMASTER | SCHOOL, LANGROYA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042966 | 252400001410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 894150 | 20110-HEADMASTER | SCHOOL, LANGROYA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042967 | 252400001410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 69300 | 20110-HEADMASTER | SCHOOL, LANGROYA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042943 | 252400001510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 54600 | 20133-HEADMASTER | GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042951 | 252400001510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111400 | 20133-HEADMASTER | GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042952 | 252400001510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 185400 | 20133-HEADMASTER | GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042953 | 252400001510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 248050 | 20133-HEADMASTER | GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042954 | 252400001510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 253100 | 20133-HEADMASTER | GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042955 | 252400001510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 757500 | 20133-HEADMASTER | GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042762 | 252400001610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 34650 | 20015-HEADMASTER | GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042763 | 252400001610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 179150 | 20015-HEADMASTER | GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042764 | 252400001610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 283100 | 20015-HEADMASTER | GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025042765 | 252400001610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 298950 | 20015-HEADMASTER | GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042766 | 252400001610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 586198 | 20015-HEADMASTER | GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042995 | 252400001610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 198650 | 20015-HEADMASTER | GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042948 | 252400001710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 202500 | 20010-HEADMASTER | GOVERNMENT HIGH SCHOOL MUSAPUR NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042949 | 252400001710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 652600 | 20010-HEADMASTER | GOVERNMENT HIGH SCHOOL MUSAPUR NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043092 | 252400001710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 64800 | 20010-HEADMASTER | GOVERNMENT HIGH SCHOOL MUSAPUR NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042760 | 252400001810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 210200 | 20011-HEADMASTER | SCHOOL BEHLOR KALAN NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042761 | 252400001810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 612700 | 20011-HEADMASTER | SCHOOL BEHLOR KALAN NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042779 | 252400001810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 316800 | 20011-HEADMASTER | SCHOOL BEHLOR KALAN NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043085 | 252400001810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29100 | 20011-HEADMASTER | SCHOOL BEHLOR KALAN NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042702 | 252400001910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 236700 | 20078-HEADMASTER | SCHOOL, ALACHAUR ALACHAUR,NAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042697 | 252400001910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 861556 | 20078-HEADMASTER | SCHOOL, ALACHAUR ALACHAUR,NAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042698 | 252400001910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 162450 | 20078-HEADMASTER | SCHOOL, ALACHAUR ALACHAUR,NAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043093 | 252400001910009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42900 | 20078-HEADMASTER | SCHOOL, ALACHAUR ALACHAUR,NAWAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042931 | 252400002110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 20142-HEADMASTER | GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042932 | 252400002110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 436950 | 20142-HEADMASTER | GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042956 | 252400002110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111400 | 20142-HEADMASTER | GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042957 | 252400002110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 527900 | 20142-HEADMASTER | GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042958 | 252400002110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 35400 | 20142-HEADMASTER | GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043089 | 252400002110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50700 | 20142-HEADMASTER | GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043083 | 252400002210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 146650 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043084 | 252400002210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 269550 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043102 | 252400002310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 380100 | 20091-HEADMASTER | GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043103 | 252400002310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 330750 | 20091-HEADMASTER | GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043104 | 252400002310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 35400 | 20091-HEADMASTER | GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043105 | 252400002310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 67350 | 20091-HEADMASTER | GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042841 | 252400002410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 319100 | 20012-HEADMASTER | SCHOOL CHAK DANA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042842 | 252400002410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 162450 | 20012-HEADMASTER | SCHOOL CHAK DANA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042843 | 252400002410006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 249000 | 20012-HEADMASTER | SCHOOL CHAK DANA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042707 | 252400002610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 123100 | 20100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042695 | 252400002610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 293250 | 20100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042696 | 252400002610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 228000 | 20100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043088 | 252400002610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 49350 | 20100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042944 | 252400002710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 61950 | 20009-HEADMASTER | GOVERNMENT HIGH SCHOOL KOT RANJA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025042945 | 252400002710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 86650 | 20009-HEADMASTER | GOVERNMENT HIGH SCHOOL KOT RANJA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042946 | 252400002710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 227750 | 20009-HEADMASTER | GOVERNMENT HIGH SCHOOL KOT RANJA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042947 | 252400002710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 275700 | 20009-HEADMASTER | GOVERNMENT HIGH SCHOOL KOT RANJA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042775 | 252400002810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 106200 | 20121-HEADMASTER | GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042776 | 252400002810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 249800 | 20121-HEADMASTER | GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043086 | 252400002810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 68150 | 20121-HEADMASTER | GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043087 | 252400002810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 76350 | 20121-HEADMASTER | GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042705 | 252400002910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 109450 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042706 | 252400002910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 582450 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043079 | 252400002910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 39450 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043080 | 252400002910009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 68150 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042804 | 252400003010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 437750 | 20138-HEADMASTER | SCHOOL SAHAB PUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043101 | 252400003010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 60150 | 20138-HEADMASTER | SCHOOL SAHAB PUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043075 | 252400003110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 485850 | 20137-HEADMASTER | GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043076 | 252400003110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 35400 | 20137-HEADMASTER | GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043106 | 252400003110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 31650 | 20137-HEADMASTER | GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042757 | 252400003310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 19900 | 20089-HEADMASTER | SCHOOL BHARTA KHURD NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025042758 | 252400003310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 500850 | 20089-HEADMASTER | SCHOOL BHARTA KHURD NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042759 | 252400003310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 410050 | 20089-HEADMASTER | SCHOOL BHARTA KHURD NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042699 | 252400003410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 116050 | 20119-HEADMASTER | SCHOOL MALPUR ARKAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042700 | 252400003410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 219700 | 20119-HEADMASTER | SCHOOL MALPUR ARKAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042701 | 252400003410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 272700 | 20119-HEADMASTER | SCHOOL MALPUR ARKAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043082 | 252400003410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 58500 | 20119-HEADMASTER | SCHOOL MALPUR ARKAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042777 | 252400003610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109350 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042778 | 252400003610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 222750 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043081 | 252400003610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 39450 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042933 | 252400003710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 56250 | 20107-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042934 | 252400003710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 70800 | 20107-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042935 | 252400003710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 75900 | 20107-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042936 | 252400003710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 146650 | 20107-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042937 | 252400003710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 370000 | 20107-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042938 | 252400003710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 678750 | 20107-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042959 | 252400003810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 123100 | 20116-HEADMASTER | SCHOOL MAJARA KALAN KHURD NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042960 | 252400003810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 128400 | 20116-HEADMASTER | SCHOOL MAJARA KALAN KHURD NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042961 | 252400003810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 338100 | 20116-HEADMASTER | SCHOOL MAJARA KALAN KHURD NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043094 | 252400003910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 37350 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042834 | 252400004010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 414900 | 20020-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042840 | 252400004010008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 254900 | 20020-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042845 | 252400004010010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 160800 | 20020-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042846 | 252400004010011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 448966 | 20020-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043091 | 252400004010012 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 205250 | 20020-PRINCIPAL | GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045535 | 252400004210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 70 | 22/04/2025 | 46650 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045536 | 252400004210002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 71 | 22/04/2025 | 324200 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045537 | 252400004210003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 72 | 22/04/2025 | 205600 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045538 | 252400004210004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 73 | 22/04/2025 | 151040 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045539 | 252400004210005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 74 | 22/04/2025 | 358250 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045550 | 252400004210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 85 | 22/04/2025 | 139950 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045540 | 252400004210007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 75 | 22/04/2025 | 86850 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045541 | 252400004210014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 76 | 22/04/2025 | 64800 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045542 | 252400004210015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 77 | 22/04/2025 | 81250 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045543 | 252400004210016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 78 | 22/04/2025 | 446500 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045544 | 252400004210017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 79 | 22/04/2025 | 394500 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045545 | 252400004210018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 80 | 22/04/2025 | 176420 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045546 | 252400004210019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 81 | 22/04/2025 | 516900 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045547 | 252400004210020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 82 | 22/04/2025 | 640050 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045548 | 252400004210021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 83 | 22/04/2025 | 1016960 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040320 | 252400004210022 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 6 | 22/04/2025 | 177050 | 20166-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040321 | 252400004210023 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 7 | 22/04/2025 | 100100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040322 | 252400004210024 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 8 | 22/04/2025 | 495900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045549 | 252400004210025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 84 | 22/04/2025 | 108000 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040323 | 252400004210026 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 9 | 22/04/2025 | 103474 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045608 | 252400004210027 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 69-OPERATIONALISATION OF MOHALLA CLINICS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 143 | 28/04/2025 | 17620 | 20188-S.M.O | I/C P.H.C. SUJJAN NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002617 | 252400004410001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 1 | 7/4/2025 | 872700 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002618 | 252400004410002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 2 | 7/4/2025 | 336440 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002619 | 252400004410003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 3 | 7/4/2025 | 299000 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002620 | 252400004410004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 4 | 7/4/2025 | 67350 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002621 | 252400004410005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 5 | 7/4/2025 | 50700 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002622 | 252400004410006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 6 | 7/4/2025 | 18000 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025002623 | 252400004410007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 7 | 7/4/2025 | 82400 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002624 | 252400004410008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 8 | 7/4/2025 | 106950 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002625 | 252400004410009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 9 | 7/4/2025 | 120900 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002626 | 252400004410010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 10 | 7/4/2025 | 151040 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002627 | 252400004410011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 11 | 7/4/2025 | 200650 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002628 | 252400004410012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 12 | 7/4/2025 | 276880 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002629 | 252400004410013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 13 | 7/4/2025 | 278300 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002630 | 252400004410014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 14 | 7/4/2025 | 339750 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002631 | 252400004410015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 15 | 7/4/2025 | 730000 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040332 | 252400004410018 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 18 | 23/04/2025 | 99150 | 20160-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MUJAFFARPUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045580 | 252400004410019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 115 | 23/04/2025 | 91450 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040333 | 252400004410020 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 19 | 23/04/2025 | 163400 | 20160-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MUJAFFARPUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040334 | 252400004410021 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 20 | 23/04/2025 | 65100 | SENIOR MEDICAL OFFICER | CENTRE, MUJAFFARPUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040335 | 252400004410022 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 21 | 23/04/2025 | 257700 | SENIOR MEDICAL OFFICER | CENTRE, MUJAFFARPUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040336 | 252400004410024 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 22 | 23/04/2025 | 150040 | SENIOR MEDICAL OFFICER | CENTRE, MUJAFFARPUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040337 | 252400004410025 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 23 | 23/04/2025 | 68850 | SENIOR MEDICAL OFFICER | CENTRE, MUJAFFARPUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045581 | 252400004410026 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 116 | 23/04/2025 | 254950 | 20186-S.M.O | P.H.C.MUZAFFRPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025014255 | 252400004510001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 26 | 21/04/2025 | 173300 | 20056-SUB DIVISIONSL MAGISTRATE | NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014256 | 252400004510002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 27 | 21/04/2025 | 177288 | 20056-SUB DIVISIONSL MAGISTRATE | NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014257 | 252400004510003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 28 | 21/04/2025 | 39800 | 20056-SUB DIVISIONSL MAGISTRATE | NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014258 | 252400004510004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 29 | 21/04/2025 | 72100 | 20056-SUB DIVISIONSL MAGISTRATE | NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014259 | 252400004510005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 30 | 21/04/2025 | 54250 | 20056-SUB DIVISIONSL MAGISTRATE | NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014266 | 252400004610001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 37 | 22/04/2025 | 106822 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014267 | 252400004610002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 38 | 22/04/2025 | 509805 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014268 | 252400004610003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 39 | 22/04/2025 | 48108 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014269 | 252400004610004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 40 | 22/04/2025 | 65400 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014270 | 252400004610005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 41 | 22/04/2025 | 104500 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016599 | 252400004610006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 8 | 22/04/2025 | 89400 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016600 | 252400004610007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 9 | 22/04/2025 | 236250 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016601 | 252400004610008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 10 | 22/04/2025 | 403150 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016602 | 252400004610009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 11 | 22/04/2025 | 477600 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014271 | 252400004610010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 42 | 22/04/2025 | 68340 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014272 | 252400004610011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 43 | 22/04/2025 | 96740 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014277 | 252400004610012 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 48 | 25/04/2025 | 111934 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031391 | 252400004810001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 7 | 23/04/2025 | 73600 | 20156-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031392 | 252400004810002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 8 | 23/04/2025 | 111400 | 20156-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031393 | 252400004810003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 9 | 23/04/2025 | 224550 | 20156-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031394 | 252400004810005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 10 | 23/04/2025 | 67350 | 20156-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AUR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025009283 | 252400004910001 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 9 | 22/04/2025 | 113612 | 20028-CHIEF DEVELOPMENT & PROJECT OFFICER | NAWANSHAHAR NAWANSHAHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033121 | 252400004910003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 23 | 22/04/2025 | 241750 | 20028-CHIEF DEVELOPMENT & PROJECT OFFICER | NAWANSHAHAR NAWANSHAHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033123 | 252400005010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 25 | 23/04/2025 | 87600 | 20203-CHILD DEVELOPMENT PROJECT OFFICER | AUR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025009598 | 252400005110001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 12 | 11/4/2025 | 277650 | 20043-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009599 | 252400005110002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 13 | 11/4/2025 | 985964 | 20043-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009600 | 252400005110003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 14 | 11/4/2025 | 134250 | 20043-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009601 | 252400005110004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 15 | 11/4/2025 | 207900 | 20043-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009602 | 252400005110005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 16 | 11/4/2025 | 60148 | 20043-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009603 | 252400005110007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 003-TRAINING OF CRAFTSMEN AND SUPERVISORS | 59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 17 | 23/04/2025 | 44516 | 20043-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025037996 | 252400005210001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 4 | 7/4/2025 | 89300 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037997 | 252400005210002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 5 | 7/4/2025 | 90600 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037993 | 252400005210003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 1 | 7/4/2025 | 107850 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037998 | 252400005210004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 6 | 7/4/2025 | 134700 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037999 | 252400005210005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 7 | 7/4/2025 | 174750 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037994 | 252400005210006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 2 | 7/4/2025 | 202150 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025037995 | 252400005210007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 3 | 7/4/2025 | 266100 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038005 | 252400005210008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 13 | 9/4/2025 | 298750 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038000 | 252400005210009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 8 | 7/4/2025 | 709850 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025038006 | 252400005210013 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 14 | 9/4/2025 | 31825 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038001 | 252400005210014 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 9 | 7/4/2025 | 90900 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038002 | 252400005210015 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 10 | 7/4/2025 | 108900 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038003 | 252400005210016 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 11 | 7/4/2025 | 146400 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038004 | 252400005210017 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 12 | 7/4/2025 | 262050 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038007 | 252400005210018 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 15 | 9/4/2025 | 1057950 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038008 | 252400005210019 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 16 | 9/4/2025 | 1573550 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038009 | 252400005210020 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 22-REPAIR AND MAINTENANCE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 17 | 9/4/2025 | 105564 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025009269 | 252400005210021 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 15 | 23/04/2025 | 12783 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009270 | 252400005210023 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 16 | 23/04/2025 | 33270 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038011 | 252400005210031 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 59-POL OF TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 19 | 28/04/2025 | 1963558 | 20173-ASSISTANT CONTROLLER (F&A) | PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038012 | 252400005210032 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 20 | 28/04/2025 | 399 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038013 | 252400005210034 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 20-MANAGEMENT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 21 | 28/04/2025 | 376 | ASSISTANT CONTROLLER (F&A) | ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038014 | 252400005210035 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 22 | 28/04/2025 | 19012 | 20173-ASSISTANT CONTROLLER (F&A) | PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038015 | 252400005210036 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 23 | 28/04/2025 | 195040 | 20173-ASSISTANT CONTROLLER (F&A) | PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025038016 | 252400005210037 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 29-TRANSPORT | NT | V | 24 | 28/04/2025 | 1475 | 20173-ASSISTANT CONTROLLER (F&A) | PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038010 | 252400005210041 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 3055-ROAD TRANSPORT | 00-NO SUB MAJOR HEAD | 201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 21-OPERATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 18 | 28/04/2025 | 216675 | 20173-ASSISTANT CONTROLLER (F&A) | PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025043392 | 252400005610001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 8 | 21/04/2025 | 42900 | 20002-ASSTT.REGISTRAR | COOP.SOCITIES NAWANSHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043393 | 252400005610002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 9 | 21/04/2025 | 70800 | 20002-ASSTT.REGISTRAR | COOP.SOCITIES NAWANSHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043394 | 252400005610003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 10 | 21/04/2025 | 112800 | 20002-ASSTT.REGISTRAR | COOP.SOCITIES NAWANSHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043395 | 252400005610004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 11 | 21/04/2025 | 430200 | 20002-ASSTT.REGISTRAR | COOP.SOCITIES NAWANSHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025038770 | 252400005710001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 9 | 23/04/2025 | 70100 | 20171-DISTT. FOOD & SUPPLIES CONTROLLER | NAWANSAHAR NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038771 | 252400005710002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 10 | 23/04/2025 | 502793 | 20171-DISTT. FOOD & SUPPLIES CONTROLLER | NAWANSAHAR NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038772 | 252400005710003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 11 | 23/04/2025 | 1412850 | 20171-DISTT. FOOD & SUPPLIES CONTROLLER | NAWANSAHAR NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038773 | 252400005710004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 12 | 23/04/2025 | 351550 | 20171-DISTT. FOOD & SUPPLIES CONTROLLER | NAWANSAHAR NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038774 | 252400005710005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 13 | 23/04/2025 | 422850 | 20171-DISTT. FOOD & SUPPLIES CONTROLLER | NAWANSAHAR NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038775 | 252400005710006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 14 | 23/04/2025 | 108250 | 20171-DISTT. FOOD & SUPPLIES CONTROLLER | NAWANSAHAR NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038776 | 252400005710007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 15 | 23/04/2025 | 155000 | 20171-DISTT. FOOD & SUPPLIES CONTROLLER | NAWANSAHAR NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038779 | 252400005710008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 18 | 28/04/2025 | 586 | 20171-DISTT. FOOD & SUPPLIES CONTROLLER | NAWANSAHAR NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038780 | 252400005710010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 19 | 28/04/2025 | 1060 | 20171-DISTT. FOOD & SUPPLIES CONTROLLER | NAWANSAHAR NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004217 | 252400005810002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 1 | 7/4/2025 | 176000 | 20172-SUPRINTENDENT | DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004218 | 252400005810003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 2 | 7/4/2025 | 153884 | 20172-SUPRINTENDENT | DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004219 | 252400005810004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 3 | 7/4/2025 | 123900 | 20172-SUPRINTENDENT | DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004220 | 252400005810005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 4 | 7/4/2025 | 39450 | 20172-SUPRINTENDENT | DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025004221 | 252400005810006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 5 | 7/4/2025 | 18000 | 20172-SUPRINTENDENT | DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004222 | 252400005810007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 6 | 7/4/2025 | 109650 | 20172-SUPRINTENDENT | DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004223 | 252400005810008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 7 | 7/4/2025 | 168575 | 20172-SUPRINTENDENT | DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038769 | 252400005810009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 8 | 21/04/2025 | 35437 | 20172-SUPRINTENDENT | DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038777 | 252400005810010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 16 | 23/04/2025 | 825 | 20172-SUPRINTENDENT | DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038778 | 252400005810011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 93-ELECTRICITY CHARGES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 17 | 23/04/2025 | 2220 | 20172-SUPRINTENDENT | DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038781 | 252400005810012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 13-OFFICE EXPENSES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 20 | 28/04/2025 | 6418 | 20172-SUPRINTENDENT | DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025042844 | 252400005910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 154 | 21/04/2025 | 128950 | PRIMARY EDUCATION OFFICER | AUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042847 | 252400005910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 157 | 21/04/2025 | 80800 | PRIMARY EDUCATION OFFICER | AUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042848 | 252400005910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 158 | 21/04/2025 | 2462350 | PRIMARY EDUCATION OFFICER | AUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042849 | 252400005910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 159 | 21/04/2025 | 5572325 | PRIMARY EDUCATION OFFICER | AUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042850 | 252400005910007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 160 | 21/04/2025 | 1449640 | PRIMARY EDUCATION OFFICER | AUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042855 | 252400005910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 165 | 21/04/2025 | 777525 | 20144-BLOCK PRIMARY EDUCATION OFFICER | AUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025003493 | 252400006110001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 18 | 7/4/2025 | 35250 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003494 | 252400006110002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 19 | 7/4/2025 | 50948 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003495 | 252400006110003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 20 | 7/4/2025 | 89550 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003496 | 252400006110004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 21 | 7/4/2025 | 129350 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003497 | 252400006110005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 22 | 7/4/2025 | 132669 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003498 | 252400006110006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 23 | 7/4/2025 | 168616 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003499 | 252400006110007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 24 | 7/4/2025 | 177770 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003500 | 252400006110008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 25 | 7/4/2025 | 213250 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003501 | 252400006110009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 26 | 7/4/2025 | 276182 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003502 | 252400006110010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 27 | 7/4/2025 | 297550 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003503 | 252400006110011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 28 | 7/4/2025 | 613234 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003504 | 252400006110014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 29 | 7/4/2025 | 46100 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003505 | 252400006110016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 30 | 7/4/2025 | 1090950 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003506 | 252400006110025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 31 | 7/4/2025 | 2057409 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003489 | 252400006110026 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 14 | 7/4/2025 | 981650 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003490 | 252400006110027 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 15 | 7/4/2025 | 1307742 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003476 | 252400006110028 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 1 | 7/4/2025 | 242160 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003478 | 252400006110029 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 7/4/2025 | 96948 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006164 | 252400006110030 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 42 | 23/04/2025 | 29200 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006162 | 252400006110031 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 40 | 16/04/2025 | 43327 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006167 | 252400006110032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 45 | 23/04/2025 | 8208 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006168 | 252400006110033 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 46 | 23/04/2025 | 2128 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006171 | 252400006110034 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 49 | 25/04/2025 | 8396 | 20219-CIVIL JUDGE(S.D) | SENIOR DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025037280 | 252400006110035 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 2000-NAWANSHAHAR | 0075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 900-DEDUCT-REFUNDS | 99-NO SUB HEAD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 99-DUMMY STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 1 | 22/04/2025 | 3325 | 20290-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025037281 | 252400006110037 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 2000-NAWANSHAHAR | 0075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 900-DEDUCT-REFUNDS | 99-NO SUB HEAD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 99-DUMMY STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 2 | 22/04/2025 | 1563640 | 20290-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006175 | 252400006110038 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 53 | 28/04/2025 | 13000 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006176 | 252400006110043 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 54 | 28/04/2025 | 27123 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025037282 | 252400006110044 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 2000-NAWANSHAHAR | 0075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 900-DEDUCT-REFUNDS | 99-NO SUB HEAD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 99-DUMMY STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 3 | 28/04/2025 | 72500 | 20290-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025037283 | 252400006110045 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 2000-NAWANSHAHAR | 0075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 900-DEDUCT-REFUNDS | 99-NO SUB HEAD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 99-DUMMY STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 4 | 28/04/2025 | 72500 | 20290-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025037284 | 252400006110046 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 2000-NAWANSHAHAR | 0075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 900-DEDUCT-REFUNDS | 99-NO SUB HEAD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 99-DUMMY STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 5 | 28/04/2025 | 72500 | 20290-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025037285 | 252400006110047 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 2000-NAWANSHAHAR | 0075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 900-DEDUCT-REFUNDS | 99-NO SUB HEAD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 99-DUMMY STANDARD OBJECT OF EXPENDITURE | 99-DUMMY GRANT | NA | A | 6 | 28/04/2025 | 72500 | 20290-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006174 | 252400006110048 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 52 | 28/04/2025 | 83500 | 20219-CIVIL JUDGE(S.D) | DIVISION,NAWANSHAHR NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025041203 | 252400013310001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 16/04/2025 | 39800 | 20182-ASSISTANT PROJECT OFFICER | FISHRIES DHANDUVA NAWANSHAHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041204 | 252400013310002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 16/04/2025 | 55250 | 20182-ASSISTANT PROJECT OFFICER | FISHRIES DHANDUVA NAWANSHAHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041205 | 252400013310003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 16/04/2025 | 62950 | 20182-ASSISTANT PROJECT OFFICER | FISHRIES DHANDUVA NAWANSHAHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041206 | 252400013310004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 16/04/2025 | 251600 | 20182-ASSISTANT PROJECT OFFICER | FISHRIES DHANDUVA NAWANSHAHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041207 | 252400013310005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 16/04/2025 | 66516 | 20182-ASSISTANT PROJECT OFFICER | FISHRIES DHANDUVA NAWANSHAHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025041208 | 252400013310010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 23/04/2025 | 95424 | 20182-ASSISTANT PROJECT OFFICER | FISHRIES DHANDUVA NAWANSHAHAR | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025045551 | 252400016310003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 86 | 22/04/2025 | 40950 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE NAWANSHEHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045552 | 252400016310004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 87 | 22/04/2025 | 81900 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE NAWANSHEHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045553 | 252400016310006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINES | 101-AYURVEDA | 01-RURAL DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 88 | 22/04/2025 | 199820 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE NAWANSHEHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045554 | 252400016310007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC 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 | 89 | 22/04/2025 | 313150 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE NAWANSHEHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045555 | 252400016310008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC 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 | 90 | 22/04/2025 | 94950 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE NAWANSHEHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045582 | 252400016310009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 221880 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE NAWANSHEHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045583 | 252400016310010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC 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 | 23/04/2025 | 82800 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE NAWANSHEHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045584 | 252400016310011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC 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 | 119 | 23/04/2025 | 871960 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE NAWANSHEHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045585 | 252400016310012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC 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 | 120 | 23/04/2025 | 391760 | DISTRICT AYURVEDICA AND UNANI | AYURVEDICA AND UNANI OFFICE NAWANSHEHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025039294 | 252400050010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 1 | 4/4/2025 | 312048 | DISTRICT TREASURY OFFICER | NAWANSHAHAR NAWANSHAHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039295 | 252400050010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 2 | 4/4/2025 | 130450 | DISTRICT TREASURY OFFICER | NAWANSHAHAR NAWANSHAHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039296 | 252400050010003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 3 | 4/4/2025 | 101500 | DISTRICT TREASURY OFFICER | NAWANSHAHAR NAWANSHAHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039297 | 252400050010004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 4 | 4/4/2025 | 87850 | DISTRICT TREASURY OFFICER | NAWANSHAHAR NAWANSHAHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039298 | 252400050010005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 5 | 4/4/2025 | 76170 | DISTRICT TREASURY OFFICER | NAWANSHAHAR NAWANSHAHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025039299 | 252400050010007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 6 | 7/4/2025 | 19900 | DISTRICT TREASURY OFFICER | NAWANSHAHAR NAWANSHAHAR | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025009279 | 252400050010008 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 5 | 11/4/2025 | 45000 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009282 | 252400050010010 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 8 | 22/04/2025 | 8045099 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025045481 | 252400050210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 16 | 11/4/2025 | 17572 | ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045482 | 252400050210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 17 | 11/4/2025 | 177242 | ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045483 | 252400050210007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 18 | 11/4/2025 | 81150 | ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045484 | 252400050210008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 19 | 11/4/2025 | 120755 | ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045524 | 252400050210009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 59 | 21/04/2025 | 146850 | ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045485 | 252400050210012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 20 | 11/4/2025 | 322600 | ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045486 | 252400050210013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 21 | 11/4/2025 | 838200 | ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045487 | 252400050210014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 22 | 11/4/2025 | 1022610 | ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045525 | 252400050210015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 60 | 21/04/2025 | 69400 | ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045526 | 252400050210016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 61 | 21/04/2025 | 88800 | ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045527 | 252400050210017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 62 | 21/04/2025 | 178800 | ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045528 | 252400050210018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 63 | 21/04/2025 | 254787 | ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045529 | 252400050210019 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 69-OPERATIONALISATION OF MOHALLA CLINICS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 64 | 21/04/2025 | 85100 | 20193-ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045530 | 252400050210020 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 69-OPERATIONALISATION OF MOHALLA CLINICS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 65 | 21/04/2025 | 532052 | 20193-ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045531 | 252400050210021 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 69-OPERATIONALISATION OF MOHALLA CLINICS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 66 | 21/04/2025 | 184090 | 20193-ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045532 | 252400050210022 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 69-OPERATIONALISATION OF MOHALLA CLINICS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 67 | 21/04/2025 | 377322 | 20193-ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045533 | 252400050210023 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 69-OPERATIONALISATION OF MOHALLA CLINICS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 68 | 21/04/2025 | 412542 | 20193-ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045534 | 252400050210024 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 69-OPERATIONALISATION OF MOHALLA CLINICS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 69 | 21/04/2025 | 499933 | 20193-ASSISSTANT CONTROLLER(F&A) | O/O CIVIL SURGEON NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031389 | 252400050310001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 5 | 16/04/2025 | 103250 | 20062-EXECUTIVE ENGINEER | PANCHAYAT RAJ DIVISION, NAWANSHAHAR NAWANSHAHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025009281 | 252400050410001 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 7 | 21/04/2025 | 13767 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033108 | 252400050410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 10 | 21/04/2025 | 19900 | 20207-DISTRICT SOCIAL SECURITY OFFICER | NAWANSHAHR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033109 | 252400050410003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 11 | 21/04/2025 | 64800 | 20207-DISTRICT SOCIAL SECURITY OFFICER | NAWANSHAHR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033110 | 252400050410004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 12 | 21/04/2025 | 74800 | 20207-DISTRICT SOCIAL SECURITY OFFICER | NAWANSHAHR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033111 | 252400050410005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 13 | 21/04/2025 | 112800 | 20207-DISTRICT SOCIAL SECURITY OFFICER | NAWANSHAHR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025033112 | 252400050410006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 14 | 21/04/2025 | 41700 | 20207-DISTRICT SOCIAL SECURITY OFFICER | NAWANSHAHR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033142 | 252400050410007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 44 | 30/04/2025 | 4474500 | 20207-DISTRICT SOCIAL SECURITY OFFICER | NAWANSHAHR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033141 | 252400050410008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 43 | 30/04/2025 | 3612000 | 20207-DISTRICT SOCIAL SECURITY OFFICER | NAWANSHAHR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033140 | 252400050410009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 42 | 30/04/2025 | 11590500 | 20207-DISTRICT SOCIAL SECURITY OFFICER | NAWANSHAHR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033139 | 252400050410010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 41 | 30/04/2025 | 33519000 | 20207-DISTRICT SOCIAL SECURITY OFFICER | NAWANSHAHR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033138 | 252400050410011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 40 | 30/04/2025 | 5469000 | 20207-DISTRICT SOCIAL SECURITY OFFICER | NAWANSHAHR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033137 | 252400050410012 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 39 | 30/04/2025 | 4416000 | 20207-DISTRICT SOCIAL SECURITY OFFICER | NAWANSHAHR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033136 | 252400050410013 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 38 | 30/04/2025 | 14166000 | 20207-DISTRICT SOCIAL SECURITY OFFICER | NAWANSHAHR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025033135 | 252400050410014 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 37 | 30/04/2025 | 40968000 | 20207-DISTRICT SOCIAL SECURITY OFFICER | NAWANSHAHR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043701 | 252400050510001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 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 | 11/4/2025 | 49950 | DEPUTY ECONOMIC AND | NAWANSHAHAR NAWANSHAHAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043702 | 252400050510002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 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 | 11/4/2025 | 58500 | DEPUTY ECONOMIC AND | NAWANSHAHAR NAWANSHAHAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043703 | 252400050510003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 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 | 11/4/2025 | 85600 | DEPUTY ECONOMIC AND | NAWANSHAHAR NAWANSHAHAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043706 | 252400050510004 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 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 | 6 | 28/04/2025 | 1181 | DEPUTY ECONOMIC AND | NAWANSHAHAR NAWANSHAHAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043704 | 252400050510006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 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 | 23/04/2025 | 25000 | DEPUTY ECONOMIC AND | NAWANSHAHAR NAWANSHAHAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043705 | 252400050510007 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 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 SERVICE | 19-PLANNING | NT | V | 5 | 23/04/2025 | 20000 | 20032-DEPUTY ECONOMIC AND | NAWANSHAHAR NAWANSHAHAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043707 | 252400050510008 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 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 VEHICLE | 19-PLANNING | NT | V | 7 | 28/04/2025 | 15829 | 20032-DEPUTY ECONOMIC AND | NAWANSHAHAR NAWANSHAHAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043708 | 252400050510009 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 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 VEHICLE | 19-PLANNING | NT | V | 8 | 28/04/2025 | 13191 | 20032-DEPUTY ECONOMIC AND | NAWANSHAHAR NAWANSHAHAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025020856 | 252400050510012 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 2000-NAWANSHAHAR | 5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 2 | 25/04/2025 | 1564000 | DEPUTY ECONOMIC AND | NAWANSHAHAR NAWANSHAHAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025020855 | 252400050510013 | 1/4/2025 | N | DC04 | H | Detailed Contingent Bill | 2000-NAWANSHAHAR | 5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 19-PLANNING | NT | V | 1 | 25/04/2025 | 736000 | 20032-DEPUTY ECONOMIC AND | NAWANSHAHAR NAWANSHAHAR | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025044328 | 252400050610001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 1 | 9/4/2025 | 112500 | DIVL.SOIL CONSERVATION OFFICER | NAWANSHAHAR NAWANSHAHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044329 | 252400050610002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 2 | 9/4/2025 | 170650 | DIVL.SOIL CONSERVATION OFFICER | NAWANSHAHAR NAWANSHAHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044330 | 252400050610003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 3 | 9/4/2025 | 228950 | DIVL.SOIL CONSERVATION OFFICER | NAWANSHAHAR NAWANSHAHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025044331 | 252400050610004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 4 | 9/4/2025 | 890900 | DIVL.SOIL CONSERVATION OFFICER | NAWANSHAHAR NAWANSHAHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025044332 | 252400050610005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 5 | 9/4/2025 | 918450 | DIVL.SOIL CONSERVATION OFFICER | NAWANSHAHAR NAWANSHAHAR | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025000726 | 252400050710006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 9/4/2025 | 476650 | 20031-DEPUTY DIRECTOR | ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000727 | 252400050710007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 9/4/2025 | 797250 | 20031-DEPUTY DIRECTOR | ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000728 | 252400050710009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 9/4/2025 | 405800 | 20031-DEPUTY DIRECTOR | ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000729 | 252400050710010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 9/4/2025 | 257850 | 20031-DEPUTY DIRECTOR | ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000730 | 252400050710011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 9/4/2025 | 1794470 | 20031-DEPUTY DIRECTOR | ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000731 | 252400050710016 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 9/4/2025 | 190400 | 20031-DEPUTY DIRECTOR | ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000732 | 252400050710017 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 7 | 9/4/2025 | 1934260 | 20031-DEPUTY DIRECTOR | ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023739 | 252400050710022 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 8 | 16/04/2025 | 116800 | 20031-DEPUTY DIRECTOR | ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023740 | 252400050710023 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 16/04/2025 | 362550 | 20031-DEPUTY DIRECTOR | ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023741 | 252400050710024 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 10 | 16/04/2025 | 294300 | 20031-DEPUTY DIRECTOR | ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023742 | 252400050710026 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 11 | 25/04/2025 | 79300 | 20031-DEPUTY DIRECTOR | ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025040773 | 252400050810001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 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 | 16/04/2025 | 106250 | 20005-DISTRICT PUBLIC RELATION OFFICER | NAWANSHAHAR NAWANSHAHAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025040774 | 252400050810002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 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 | 16/04/2025 | 85300 | 20005-DISTRICT PUBLIC RELATION OFFICER | NAWANSHAHAR | NAWANSHAHAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040775 | 252400050810003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 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 | 16/04/2025 | 90750 | 20005-DISTRICT PUBLIC RELATION OFFICER | NAWANSHAHAR | NAWANSHAHAR | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025005129 | 252400050910001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 1 | 7/4/2025 | 123000 | DISTRICT SAINIK WELFARE | NAWANSHAHAR | NAWANSHAHAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005130 | 252400050910002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 7/4/2025 | 82700 | DISTRICT SAINIK WELFARE | NAWANSHAHAR | NAWANSHAHAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005131 | 252400050910003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 7/4/2025 | 34350 | DISTRICT SAINIK WELFARE | NAWANSHAHAR | NAWANSHAHAR | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025013209 | 252400051010001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 1 | 21/04/2025 | 24347629 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013210 | 252400051010002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 2 | 21/04/2025 | 12111735 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013211 | 252400051010003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 3 | 21/04/2025 | 2527300 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013212 | 252400051010004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 4 | 21/04/2025 | 949162 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013213 | 252400051010005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 5 | 21/04/2025 | 740736 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013214 | 252400051010006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 6 | 21/04/2025 | 691901 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013215 | 252400051010007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 7 | 21/04/2025 | 614782 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013216 | 252400051010008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 8 | 21/04/2025 | 340830 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013217 | 252400051010009 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 9 | 21/04/2025 | 290576 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013218 | 252400051010010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 10 | 21/04/2025 | 183178 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013219 | 252400051010011 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 11 | 21/04/2025 | 165800 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025013220 | 252400051010012 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 12 | 21/04/2025 | 134850 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013221 | 252400051010013 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 13 | 21/04/2025 | 122550 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013222 | 252400051010014 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 14 | 21/04/2025 | 10408021 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013223 | 252400051010015 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 15 | 21/04/2025 | 39290251 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013225 | 252400051010016 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 17 | 28/04/2025 | 1500157 | 20092-SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013224 | 252400051010018 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 16 | 21/04/2025 | 100134 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013226 | 252400051010020 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 18 | 28/04/2025 | 28930 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025009284 | 252400051010021 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 10 | 22/04/2025 | 22641 | 20239-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009265 | 252400051010022 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 11 | 22/04/2025 | 49493 | 20239-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009266 | 252400051010023 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 12 | 22/04/2025 | 57516 | 20239-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009267 | 252400051010024 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 13 | 22/04/2025 | 28477 | 20239-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009268 | 252400051010025 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 14 | 22/04/2025 | 37920 | 20239-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013227 | 252400051010036 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 19 | 28/04/2025 | 985104 | 20092-SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013228 | 252400051010056 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 20 | 28/04/2025 | 659758 | 20092-SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025013229 | 252400051010057 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 21 | 28/04/2025 | 537537 | 20092-SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013230 | 252400051010059 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 22 | 28/04/2025 | 38800 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013231 | 252400051010060 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 23 | 28/04/2025 | 9038 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025013232 | 252400051010061 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2055-POLICE | 00-NO SUB MAJOR HEAD | 109-DISTRICT POLICE | 01-DISTRICT POLICE (PROPER) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 24 | 28/04/2025 | 54000 | SENIOR SUPERINTENDENT OF | NAWANSHAHAR | NAWANSHAHAR | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002160 | 252400051310001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 3 | 7/4/2025 | 101000 | 20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWANSHAHR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002161 | 252400051310002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 4 | 7/4/2025 | 90400 | 20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWANSHAHR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002162 | 252400051310003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 5 | 7/4/2025 | 83200 | 20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWANSHAHR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002163 | 252400051310004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 6 | 7/4/2025 | 298600 | 20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWANSHAHR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025002164 | 252400051310005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 7 | 7/4/2025 | 29100 | 20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWANSHAHR | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025015044 | 252400051410001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 1 | 21/04/2025 | 82900 | DISTRICT SAVING OFFICER | NAWANSHAHAR | NAWANSHAHAR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025004461 | 252400051510001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 6 | 7/4/2025 | 299750 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004462 | 252400051510002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 7 | 7/4/2025 | 56250 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004463 | 252400051510003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 8 | 7/4/2025 | 269150 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004464 | 252400051510004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 9 | 7/4/2025 | 778450 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004465 | 252400051510005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 10 | 7/4/2025 | 238300 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004466 | 252400051510006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 11 | 7/4/2025 | 223150 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004467 | 252400051510007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 12 | 7/4/2025 | 87350 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004456 | 252400051510008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 1 | 7/4/2025 | 44100 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004457 | 252400051510009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 2 | 7/4/2025 | 44900 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004458 | 252400051510010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 3 | 7/4/2025 | 18000 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004459 | 252400051510011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 4 | 7/4/2025 | 25500 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004460 | 252400051510012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 5 | 7/4/2025 | 1875800 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010273 | 252400051510013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 19 | 23/04/2025 | 19900 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010274 | 252400051510014 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 20 | 23/04/2025 | 32150 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010276 | 252400051510015 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 01-AGRICULTURE | NT | V | 22 | 28/04/2025 | 21500 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010275 | 252400051510019 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 21 | 23/04/2025 | 473164 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025009271 | 252400051510020 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 17 | 23/04/2025 | 74942 | 20234-CHIEF AGRICULTURE OFFICER | AGRICULTURE DEPARTMENT NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025006158 | 252400051610001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 32 | 16/04/2025 | 77700 | 20153-DISTRICT ATTORNY | NAWANSHAHAR NAWANSHAHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006154 | 252400051610002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 33 | 16/04/2025 | 115700 | 20153-DISTRICT ATTORNY | NAWANSHAHAR NAWANSHAHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006155 | 252400051610003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 34 | 16/04/2025 | 315150 | 20153-DISTRICT ATTORNY | NAWANSHAHAR NAWANSHAHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006156 | 252400051610004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 35 | 16/04/2025 | 47600 | 20153-DISTRICT ATTORNY | NAWANSHAHAR NAWANSHAHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006157 | 252400051610005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 36 | 16/04/2025 | 149600 | 20153-DISTRICT ATTORNY | NAWANSHAHAR NAWANSHAHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006159 | 252400051610006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 37 | 16/04/2025 | 70800 | 20153-DISTRICT ATTORNY | NAWANSHAHAR NAWANSHAHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006160 | 252400051610007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 38 | 16/04/2025 | 288100 | 20153-DISTRICT ATTORNY | NAWANSHAHAR NAWANSHAHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006161 | 252400051610008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 39 | 16/04/2025 | 42900 | 20153-DISTRICT ATTORNY | NAWANSHAHAR NAWANSHAHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006169 | 252400051610009 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 47 | 23/04/2025 | 809 | 20153-DISTRICT ATTORNY | NAWANSHAHAR NAWANSHAHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025006165 | 252400051610010 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 43 | 23/04/2025 | 3251 | 20153-DISTRICT ATTORNY | NAWANSHAHAR NAWANSHAHAR | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005509 | 252400051810003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 1 | 7/4/2025 | 19900 | 20040-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE NAWANSHAHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005510 | 252400051810004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 2 | 7/4/2025 | 35400 | 20040-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE NAWANSHAHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005511 | 252400051810005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 3 | 7/4/2025 | 132010 | 20040-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE NAWANSHAHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005512 | 252400051810006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 4 | 7/4/2025 | 152800 | 20040-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE NAWANSHAHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005513 | 252400051810007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 5 | 7/4/2025 | 101000 | 20040-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE NAWANSHAHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025005514 | 252400051810008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 6 | 7/4/2025 | 182950 | 20040-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE NAWANSHAHAR | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025015866 | 252400051910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 63300 | ASSISTANT EXCISE & TAXATION | NAWANSHAHAR NAWANSHAHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005605 | 252400051910006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 1 | 7/4/2025 | 117600 | ASSISTANT EXCISE & TAXATION | NAWANSHAHAR NAWANSHAHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015867 | 252400051910007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 158650 | ASSISTANT EXCISE & TAXATION | NAWANSHAHAR NAWANSHAHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005606 | 252400051910008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 2 | 7/4/2025 | 74150 | ASSISTANT EXCISE & TAXATION | NAWANSHAHAR NAWANSHAHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005607 | 252400051910009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 3 | 7/4/2025 | 85200 | ASSISTANT EXCISE & TAXATION | NAWANSHAHAR NAWANSHAHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005608 | 252400051910010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 4 | 7/4/2025 | 116050 | ASSISTANT EXCISE & TAXATION | NAWANSHAHAR NAWANSHAHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015868 | 252400051910011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 36000 | ASSISTANT EXCISE & TAXATION | NAWANSHAHAR NAWANSHAHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015869 | 252400051910012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 7/4/2025 | 345000 | ASSISTANT EXCISE & TAXATION | NAWANSHAHAR NAWANSHAHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015871 | 252400051910013 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 07-EXCISE AND TAXATION | NT | V | 6 | 11/4/2025 | 20384 | 20184-ASSISTANT EXCISE & TAXATION | NAWANSHAHAR NAWANSHAHAR | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015870 | 252400051910014 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | COLLECTION CHARGES UNDER STATE GOODS | 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 | 5 | 11/4/2025 | 584 | ASSISTANT EXCISE & TAXATION | NAWANSHAHAR NAWANSHAHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015872 | 252400051910015 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 07-EXCISE AND TAXATION | NT | V | 7 | 28/04/2025 | 1765 | ASSISTANT EXCISE & TAXATION | NAWANSHAHAR NAWANSHAHAR | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025005010 | 252400052010001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 3 | 7/4/2025 | 80800 | 20003-DEPUTY REGISTRAR | COOP.SOCITIES NAWANSHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025005011 | 252400052010004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 4 | 7/4/2025 | 87850 | 20003-DEPUTY REGISTRAR | COOP.SOCITIES NAWANSHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043391 | 252400052010005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 7 | 16/04/2025 | 132150 | 20003-DEPUTY REGISTRAR | COOP.SOCITIES NAWANSHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043401 | 252400052010006 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 03-CO-OPERATION | NT | V | 17 | 28/04/2025 | 22635 | 20003-DEPUTY REGISTRAR | COOP.SOCITIES NAWANSHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025043402 | 252400052010007 | 1/4/2025 | N | DC05 | C | Medical Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 03-CO-OPERATION | NT | V | 18 | 28/04/2025 | 21960 | 20003-DEPUTY REGISTRAR | COOP.SOCITIES NAWANSHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043403 | 252400052010008 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 03-CO-OPERATION | NT | V | 19 | 28/04/2025 | 702 | 20003-DEPUTY REGISTRAR | COOP.SOCITIES NAWANSHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025041226 | 252400052110001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 1 | 11/4/2025 | 46650 | TEHSILDAR (DISTRICT ELECTION | DISTRICT ELECTION OFFICER NAWANSHAHAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041227 | 252400052110002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 2 | 11/4/2025 | 75650 | TEHSILDAR (DISTRICT ELECTION | DISTRICT ELECTION OFFICER NAWANSHAHAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041228 | 252400052110003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 3 | 11/4/2025 | 19900 | TEHSILDAR (DISTRICT ELECTION | DISTRICT ELECTION OFFICER NAWANSHAHAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041229 | 252400052110004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 4 | 11/4/2025 | 19900 | TEHSILDAR (DISTRICT ELECTION | DISTRICT ELECTION OFFICER NAWANSHAHAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041230 | 252400052110005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 5 | 11/4/2025 | 64750 | TEHSILDAR (DISTRICT ELECTION | DISTRICT ELECTION OFFICER NAWANSHAHAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041231 | 252400052110006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 6 | 11/4/2025 | 31650 | TEHSILDAR (DISTRICT ELECTION | DISTRICT ELECTION OFFICER NAWANSHAHAR | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041232 | 252400052110007 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 06-ELECTIONS | NT | V | 7 | 11/4/2025 | 58229 | 20049-TEHSILDAR (DISTRICT ELECTION | DISTRICT ELECTION OFFICER NAWANSHAHAR | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025038824 | 252400052210001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 11/4/2025 | 19900 | 20177-DEPUTY DIRCTOR | DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR NAWNASHAHAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038825 | 252400052210003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 11/4/2025 | 47250 | 20177-DEPUTY DIRCTOR | DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR NAWNASHAHAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038823 | 252400052210004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 11/4/2025 | 81700 | 20177-DEPUTY DIRCTOR | DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR NAWNASHAHAR | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025041505 | 252400052310001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 1 | 11/4/2025 | 51825 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER NAWANSAHAR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041506 | 252400052310002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 2 | 11/4/2025 | 75350 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER NAWANSAHAR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041507 | 252400052310003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 3 | 11/4/2025 | 79300 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER NAWANSAHAR | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041508 | 252400052310004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 4 | 11/4/2025 | 19900 | DISTRICT SPORTS OFFICER | DISTRICT SPORTS OFFICER NAWANSAHAR | 4001-DIRECTOR, SPORTS | PUNJAB |

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| ### | VN042025014253 | 252400052410001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 24 | 21/04/2025 | 19900 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014241 | 252400052410002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 12 | 16/04/2025 | 56900 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014242 | 252400052410003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 13 | 16/04/2025 | 103250 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014243 | 252400052410004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 14 | 16/04/2025 | 1092162 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014244 | 252400052410005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 15 | 16/04/2025 | 763208 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014245 | 252400052410006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 16 | 16/04/2025 | 164874 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014246 | 252400052410007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 17 | 16/04/2025 | 195748 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014247 | 252400052410008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 18 | 16/04/2025 | 208050 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014254 | 252400052410009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 25 | 21/04/2025 | 218350 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014248 | 252400052410010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 19 | 16/04/2025 | 256600 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014249 | 252400052410011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 20 | 16/04/2025 | 446476 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014250 | 252400052410012 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 21 | 16/04/2025 | 680276 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014251 | 252400052410013 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 22 | 16/04/2025 | 139500 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014252 | 252400052410014 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 23 | 16/04/2025 | 120105 | 20053-AC (G) | DEPUTY COMMISSIONER NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016592 | 252400052610001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 1 | 21/04/2025 | 94800 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016593 | 252400052610002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 2 | 21/04/2025 | 77250 | 20058-TEHSILDAR | NAWANSHAHAR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025033128 | 252400052910001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 30 | 25/04/2025 | 107650 | 20279-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER NAWANSAHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033129 | 252400052910002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 31 | 25/04/2025 | 112800 | 20279-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER NAWANSAHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033130 | 252400052910003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 32 | 25/04/2025 | 56900 | 20279-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER NAWANSAHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025002165 | 252400053210001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 8 | 9/4/2025 | 46650 | 20220-PRINICIPAL | GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002166 | 252400053210002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 9 | 9/4/2025 | 56900 | 20220-PRINICIPAL | GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002167 | 252400053210003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 10 | 9/4/2025 | 70100 | 20220-PRINICIPAL | GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002168 | 252400053210004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 11 | 9/4/2025 | 200600 | 20220-PRINICIPAL | GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009609 | 252400053210005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 23 | 25/04/2025 | 23226 | 20220-PRINICIPAL | GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009610 | 252400053210006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 003-TRAINING OF CRAFTSMEN AND SUPERVISORS | 59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 24 | 25/04/2025 | 49355 | 20220-PRINICIPAL | GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009611 | 252400053210008 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 25 | 28/04/2025 | 746 | 20220-PRINICIPAL | GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025042996 | 252400053310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 01-GOVERNMENT ARTS COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 311 | 23/04/2025 | 80800 | 20100-HEADMASTER | GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042997 | 252400053310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 01-GOVERNMENT ARTS COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 312 | 23/04/2025 | 168300 | 20090-HEADMASTER | GOVERNMENT BACHHAURI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025044435 | 252400053410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 1 | 23/04/2025 | 63000 | 20183-ADDITIONAL DEPUTY COMMISION | NAWANSHAHAR NAWANSHAHAR | 7102-JOINT DEVELOPMENT COMMISSIONER (IRDP) | PUNJAB |
| ### | VN042025044436 | 252400053410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 2 | 23/04/2025 | 78900 | 20183-ADDITIONAL DEPUTY COMMISION | NAWANSHAHAR NAWANSHAHAR | 7102-JOINT DEVELOPMENT COMMISSIONER (IRDP) | PUNJAB |
| ### | VN042025044437 | 252400053410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 3 | 23/04/2025 | 137000 | 20183-ADDITIONAL DEPUTY COMMISION | NAWANSHAHAR NAWANSHAHAR | 7102-JOINT DEVELOPMENT COMMISSIONER (IRDP) | PUNJAB |
| ### | VN042025005235 | 252400060110002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 1 | 9/4/2025 | 281250 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005236 | 252400060110003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 2 | 9/4/2025 | 377850 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005237 | 252400060110004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 3 | 9/4/2025 | 421981 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005238 | 252400060110005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 4 | 9/4/2025 | 453276 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005239 | 252400060110006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 5 | 9/4/2025 | 1329805 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005240 | 252400060110007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 6 | 9/4/2025 | 1871518 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005241 | 252400060110008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 7 | 9/4/2025 | 689750 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025005242 | 252400060110009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 8 | 9/4/2025 | 118150 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025005243 | 252400060110010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 9 | 9/4/2025 | 63015 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033447 | 252400060110011 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 10 | 21/04/2025 | 647316 | 20152-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033448 | 252400060110012 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 11 | 21/04/2025 | 541317 | 20152-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033449 | 252400060110013 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 12 | 21/04/2025 | 518581 | 20152-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033450 | 252400060110014 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 13 | 21/04/2025 | 593075 | 20152-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033451 | 252400060110015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 14 | 22/04/2025 | 18000 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033452 | 252400060110016 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 15 | 22/04/2025 | 25500 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033453 | 252400060110018 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 16 | 23/04/2025 | 19965 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033454 | 252400060110020 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 17 | 23/04/2025 | 41776 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033458 | 252400060110021 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 21 | 25/04/2025 | 170428 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033455 | 252400060110023 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 18 | 23/04/2025 | 40137 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033456 | 252400060110025 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 19 | 23/04/2025 | 23032 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033457 | 252400060110026 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 20 | 23/04/2025 | 14236 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033459 | 252400060110028 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 41-WATER SUPPLY AND SANITATION | NT | V | 22 | 28/04/2025 | 7249 | 20152-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025033460 | 252400060110029 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 23 | 28/04/2025 | 25000 | 20152-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033461 | 252400060110030 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 24 | 28/04/2025 | 24100 | 20152-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025033462 | 252400060110051 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 25 | 28/04/2025 | 11450 | 20152-EXECUTIVE ENGINEER | SANITATION (RWS) DIVISION, NAWANSHAHAR | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025000285 | 252400060210001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 1 | 9/4/2025 | 130350 | 20052-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), NAWAN SHAHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000286 | 252400060210002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 2 | 9/4/2025 | 51800 | 20052-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), NAWAN SHAHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000287 | 252400060210003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 3 | 9/4/2025 | 188600 | 20052-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), NAWAN SHAHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000288 | 252400060210004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 4 | 9/4/2025 | 230000 | 20052-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), NAWAN SHAHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000289 | 252400060210005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 5 | 9/4/2025 | 806000 | 20052-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), NAWAN SHAHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000290 | 252400060210006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 6 | 9/4/2025 | 47600 | 20052-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), NAWAN SHAHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000291 | 252400060210007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 7 | 9/4/2025 | 165900 | 20052-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), NAWAN SHAHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000292 | 252400060210008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 8 | 9/4/2025 | 106200 | 20052-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), NAWAN SHAHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000293 | 252400060210009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 9 | 9/4/2025 | 178300 | 20052-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), NAWAN SHAHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025000294 | 252400060210010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 10 | 9/4/2025 | 206650 | 20052-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), NAWAN SHAHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010819 | 252400060210011 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 11 | 28/04/2025 | 24500 | 20052-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), NAWAN SHAHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010820 | 252400060210012 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 21-PUBLIC WORKS | NT | V | 12 | 28/04/2025 | 17999 | 20052-EXECUTIVE ENGINEER | PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010821 | 252400060210014 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 13 | 28/04/2025 | 13240 | 20052-EXECUTIVE ENGINEER | DIVISION PB PWD (B&R), NAWAN SHAHAR | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010270 | 252400060910001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 16 | 11/4/2025 | 39450 | ASSISTANT DIRECTOR(HORTICULTURE) | HORTICULTURE DEPARTMENT NAWAN SHAHR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010271 | 252400060910002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 17 | 11/4/2025 | 62000 | ASSISTANT DIRECTOR(HORTICULTURE) | HORTICULTURE DEPARTMENT NAWAN SHAHR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010272 | 252400060910003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 18 | 11/4/2025 | 66750 | ASSISTANT DIRECTOR(HORTICULTURE) | HORTICULTURE DEPARTMENT NAWAN SHAHR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010267 | 252400060910004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 13 | 11/4/2025 | 105594 | ASSISTANT DIRECTOR(HORTICULTURE) | HORTICULTURE DEPARTMENT NAWAN SHAHR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010268 | 252400060910005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 14 | 11/4/2025 | 265650 | ASSISTANT DIRECTOR(HORTICULTURE) | HORTICULTURE DEPARTMENT NAWAN SHAHR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025010269 | 252400060910006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 15 | 11/4/2025 | 489950 | ASSISTANT DIRECTOR(HORTICULTURE) | HORTICULTURE DEPARTMENT NAWAN SHAHR | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025003481 | 252400061010001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 7/4/2025 | 1073848 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003482 | 252400061010002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 7/4/2025 | 301708 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003483 | 252400061010003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 8 | 7/4/2025 | 1135727 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003484 | 252400061010004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 9 | 7/4/2025 | 148762 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003485 | 252400061010005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 10 | 7/4/2025 | 1277138 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003486 | 252400061010006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 11 | 7/4/2025 | 575697 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003487 | 252400061010007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 12 | 7/4/2025 | 754133 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003488 | 252400061010008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 13 | 7/4/2025 | 232470 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003491 | 252400061010009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 16 | 7/4/2025 | 29200 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003492 | 252400061010010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 17 | 7/4/2025 | 204912 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003477 | 252400061010011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 87600 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003479 | 252400061010012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 34211 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003480 | 252400061010013 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 74484 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006163 | 252400061010014 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 41 | 21/04/2025 | 725000 | 20290-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006166 | 252400061010015 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 44 | 23/04/2025 | 22629 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025006170 | 252400061010020 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 48 | 23/04/2025 | 9420 | 20290-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025006173 | 252400061010021 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 51 | 28/04/2025 | 1070880 | 20290-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005008 | 252400061210001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 1 | 7/4/2025 | 849100 | 20238-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES NAWANSHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005009 | 252400061210002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 2 | 7/4/2025 | 103600 | 20238-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES NAWANSHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005012 | 252400061210003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 5 | 9/4/2025 | 84600 | 20238-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES NAWANSHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005013 | 252400061210004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 6 | 9/4/2025 | 1211187 | 20238-ASSISTANT REGISTRAR | CO-OPERATIVE SOCIETIES NAWANSHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033103 | 252400061410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 21/04/2025 | 238459 | EXECUTIVE OFFICER/D.D.P.O | ZILA PARISHAD NAWANSHAHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025033104 | 252400061410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 21/04/2025 | 114700 | EXECUTIVE OFFICER/D.D.P.O | ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025033105 | 252400061410006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 7 | 21/04/2025 | 142102 | 20203-CHILD DEVELOPMENT PROJECT OFFICER | AUR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033122 | 252400061410007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 24 | 23/04/2025 | 12737 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025033106 | 252400061410008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 8 | 21/04/2025 | 76000 | 20027-CHIEF EXECUTIVE OFFICER/D.D.P.O | ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025033107 | 252400061410009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 9 | 21/04/2025 | 58051 | 20203-CHILD DEVELOPMENT PROJECT OFFICER | AUR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033131 | 252400061410010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 33 | 28/04/2025 | 41840 | 20028-CHIEF DEVELOPMENT & PROJECT OFFICER | NAWANSHAHAR NAWANSHAHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033132 | 252400061410011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 34 | 28/04/2025 | 11581 | 20028-CHIEF DEVELOPMENT & PROJECT OFFICER | NAWANSHAHAR NAWANSHAHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033127 | 252400061410012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 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 | 29 | 23/04/2025 | 2299 | DEVELOPMENT & PROJECT OFFICER | NAWANSHAHAR NAWANSHAHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025006172 | 252400061410013 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 50 | 28/04/2025 | 884 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE NAWANSHAHR | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025033124 | 252400061410014 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 36300 | 20178-CHIEF AGRICULTURE OFFICER | NAWANSHAHAR NAWNASHAHAR | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025033125 | 252400061410015 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 76000 | DEVELOPMENT & PROJECT OFFICER | NAWANSHAHAR NAWANSHAHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033126 | 252400061410016 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 23/04/2025 | 29200 | PRIMARY EDUCATION OFFICER -1 | NAWANSHAHAR NAWANSHAHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025029203 | 252400061510001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 1 | 23/04/2025 | 76650 | DIVISIONAL FOREST OFFICER | OFFICER, NAWANSHAHR AT GARHSHANKAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029204 | 252400061510002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 2 | 23/04/2025 | 109946 | DIVISIONAL FOREST OFFICER | OFFICER, NAWANSHAHR AT GARHSHANKAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029205 | 252400061510003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 3 | 23/04/2025 | 116050 | DIVISIONAL FOREST OFFICER | OFFICER, NAWANSHAHR AT GARHSHANKAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029206 | 252400061510004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 4 | 23/04/2025 | 126818 | DIVISIONAL FOREST OFFICER | OFFICER, NAWANSHAHR AT GARHSHANKAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029207 | 252400061510005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 5 | 23/04/2025 | 156500 | DIVISIONAL FOREST OFFICER | OFFICER, NAWANSHAHR AT GARHSHANKAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029208 | 252400061510006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 6 | 23/04/2025 | 492800 | DIVISIONAL FOREST OFFICER | OFFICER, NAWANSHAHR AT GARHSHANKAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029209 | 252400061510007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 7 | 23/04/2025 | 501550 | DIVISIONAL FOREST OFFICER | OFFICER, NAWANSHAHR AT GARHSHANKAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029210 | 252400061510008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 8 | 23/04/2025 | 895500 | DIVISIONAL FOREST OFFICER | OFFICER, NAWANSHAHR AT GARHSHANKAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |

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| ### | VN042025029211 | 252400061510009 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 32-FORESTRY AND WILD LIFE | NT | V | 9 | 23/04/2025 | 1329100 | DIVISIONAL FOREST OFFICER | OFFICER, NAWANSHAHR AT GARHSHANKAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025029212 | 252400061510010 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2406-FORESTRY AND WILD LIFE | 01-FORESTRY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 32-FORESTRY AND WILD LIFE | NT | V | 10 | 28/04/2025 | 1107 | DIVISIONAL FOREST OFFICER | OFFICER, NAWANSHAHR AT GARHSHANKAR | 7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS | PUNJAB |
| ### | VN042025033133 | 252400061510016 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 35 | 28/04/2025 | 10800 | 20027-CHIEF EXECUTIVE OFFICER/D.D.P.O | ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025033134 | 252400061510017 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 36 | 28/04/2025 | 25120 | 20028-CHIEF DEVELOPMENT & PROJECT OFFICER | NAWANSHAHAR NAWANSHAHAR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025042856 | 252400061610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 117450 | 20051-HEADMASTER | GOVERNMENT HIGH SCHOOL SALOH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042857 | 252400061610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 303000 | 20051-HEADMASTER | GOVERNMENT HIGH SCHOOL SALOH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042950 | 252400061610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 84200 | 20051-HEADMASTER | GOVERNMENT HIGH SCHOOL SALOH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042858 | 252400061610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 63600 | 20051-HEADMASTER | GOVERNMENT HIGH SCHOOL SALOH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042703 | 252400061710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 20041-HEADMASTER | GOVERNMENT HIGH SCHOOL MAHALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042704 | 252400061710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 749550 | 20041-HEADMASTER | GOVERNMENT HIGH SCHOOL MAHALON | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004263 | 252400100001 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 1 | 9/4/2025 | 47632975 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004264 | 252400100002 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 104-GRATUITIES | 01-GRATUITIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 2 | 9/4/2025 | 3350500 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004265 | 252400100003 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 105-FAMILY PENSIONS | 01-FAMILY PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 3 | 9/4/2025 | 15722971 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005132 | 252400100004 | 1/4/2025 | N | DC07 | O | Pension Voucher | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 4 | 9/4/2025 | 9400 | 20048-DISTRICT TREASURY OFFICER | NAWANSHAHAR NAWANSHAHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025004266 | 252400100011 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS | 01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 05-EDUCATION | NT | V | 4 | 9/4/2025 | 911610 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025009274 | 252400100012 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 20 | 17/04/2025 | 956857 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009275 | 252400100013 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 105-FAMILY PENSIONS | 01-FAMILY PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 21 | 17/04/2025 | 434541 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009276 | 252400100014 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 22 | 17/04/2025 | 2064454 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009277 | 252400100015 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 105-FAMILY PENSIONS | 01-FAMILY PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 23 | 17/04/2025 | 541077 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009278 | 252400100016 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS | 01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 05-EDUCATION | NT | V | 24 | 17/04/2025 | 9486 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031379 | 252400100017 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 3 | 30/04/2025 | 384 | 20168-TREASURY OFFICER | NAWANSAHAR NAWANSAHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031380 | 252400100018 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 4 | 30/04/2025 | 128 | 20168-TREASURY OFFICER | NAWANSAHAR NAWANSAHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025042871 | 252401006510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 84100 | 20090-HEADMASTER | GOVERNMENT BACHHAURI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042872 | 252401006510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 344850 | 20090-HEADMASTER | GOVERNMENT BACHHAURI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042873 | 252401006510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 635750 | 20101-HEADMASTER | SCHOOL, GOBINDPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043026 | 252401006510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 35250 | 20118-HEADMASTER | SCHOOL MALU POTA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042968 | 252401006610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 63600 | 20085-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAROYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042969 | 252401006610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 125200 | 20085-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAROYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042970 | 252401006610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 125400 | 20085-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAROYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025042971 | 252401006610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 489800 | 20085-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAROYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042972 | 252401006610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 706600 | 20085-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAROYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042981 | 252401006610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 153800 | 20085-PRINCIPAL | SENIOR SECONDARY SCHOOL, SAROYA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042780 | 252401006710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 572350 | 20088-HEADMASTER | GOVERNMENT HIGH SCHOOL BAKAPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042781 | 252401006710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 386400 | 20088-HEADMASTER | GOVERNMENT HIGH SCHOOL BAKAPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042782 | 252401006710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 232103 | 20088-HEADMASTER | GOVERNMENT HIGH SCHOOL BAKAPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042783 | 252401006710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 187100 | 20088-HEADMASTER | GOVERNMENT HIGH SCHOOL BAKAPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042784 | 252401006710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 70800 | 20088-HEADMASTER | GOVERNMENT HIGH SCHOOL BAKAPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042875 | 252401006810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 262400 | 20090-HEADMASTER | GOVERNMENT BACHHAURI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042876 | 252401006810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 114700 | 20090-HEADMASTER | GOVERNMENT BACHHAURI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042877 | 252401006810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 182400 | 20090-HEADMASTER | GOVERNMENT BACHHAURI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042878 | 252401006810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 721800 | 20090-HEADMASTER | GOVERNMENT BACHHAURI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042746 | 252401006910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 134350 | 20093-HEADMASTER | GOVERNMENT HIGH SCHOOL BAGOWAL NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042747 | 252401006910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 80150 | 20093-HEADMASTER | GOVERNMENT HIGH SCHOOL BAGOWAL NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042748 | 252401006910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 662850 | 20093-HEADMASTER | GOVERNMENT HIGH SCHOOL BAGOWAL NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042978 | 252401007010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 111400 | 20141-HEADMASTER | GOVERNMENT HIGH SCHOOL THOPIA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042979 | 252401007010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 466050 | 20141-HEADMASTER | GOVERNMENT HIGH SCHOOL THOPIA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042980 | 252401007010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 899250 | 20141-HEADMASTER | GOVERNMENT HIGH SCHOOL THOPIA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043029 | 252401007010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 89900 | 20141-HEADMASTER | GOVERNMENT HIGH SCHOOL THOPIA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042976 | 252401007110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 640050 | 20125-HEADMASTER | GOVERNMENT HIGH SCHOOL POJEWAL NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042977 | 252401007110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 810150 | 20125-HEADMASTER | GOVERNMENT HIGH SCHOOL POJEWAL NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043018 | 252401007110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 49350 | 20125-HEADMASTER | GOVERNMENT HIGH SCHOOL POJEWAL NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043019 | 252401007110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 130500 | 20125-HEADMASTER | GOVERNMENT HIGH SCHOOL POJEWAL NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042785 | 252401007210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 121503 | 20095-HEADMASTER | SCHOOL CHAND PUR RURKI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042786 | 252401007210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 405000 | 20095-HEADMASTER | SCHOOL CHAND PUR RURKI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042787 | 252401007210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 583100 | 20095-HEADMASTER | SCHOOL CHAND PUR RURKI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042686 | 252401007310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 276800 | 20114-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042687 | 252401007310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 118150 | 20114-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042688 | 252401007310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 449100 | 20114-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042689 | 252401007310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 704050 | 20114-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042716 | 252401007310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 147307 | 20114-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043012 | 252401007310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 197000 | 20114-HEADMASTER | GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043001 | 252401007410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 126600 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043002 | 252401007410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 184350 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025043028 | 252401007410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 46650 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043004 | 252401007510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 54600 | 20094-HEADMASTER | SCHOOL CHADIANI KHURD NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043005 | 252401007510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 234411 | 20094-HEADMASTER | SCHOOL CHADIANI KHURD NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043006 | 252401007510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 431550 | 20094-HEADMASTER | SCHOOL CHADIANI KHURD NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043025 | 252401007510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 31550 | 20094-HEADMASTER | SCHOOL CHADIANI KHURD NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042749 | 252401007610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 209800 | 20106-HEADMASTER | SCHOOL, KAUL GARH NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042750 | 252401007610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 577774 | 20106-HEADMASTER | SCHOOL, KAUL GARH NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043014 | 252401007610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 49350 | 20106-HEADMASTER | SCHOOL, KAUL GARH NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042982 | 252401007710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 35400 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042983 | 252401007710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 215100 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042984 | 252401007710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 312250 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042805 | 252401007810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 110700 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042806 | 252401007810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 134850 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042807 | 252401007810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 826400 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043022 | 252401007810006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 29850 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042788 | 252401007910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 539250 | 20128-HEADMASTER | SCHOOL RAKHRAN DHAHA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042808 | 252401008010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 138300 | 20097-HEADMASTER | SCHOOL, GARHI QUANUNGAON NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042809 | 252401008010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 364100 | 20097-HEADMASTER | SCHOOL, GARHI QUANUNGAON NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042826 | 252401008110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 610800 | 20113-HEADMASTER | SCHOOL, MEHATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042827 | 252401008110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 70950 | 20113-HEADMASTER | SCHOOL, MEHATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042741 | 252401008210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 164300 | 20115-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042742 | 252401008210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 265200 | 20115-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042743 | 252401008210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 665850 | 20115-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042744 | 252401008210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1125250 | 20115-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042745 | 252401008210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1252750 | 20115-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042986 | 252401008210008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 147307 | 20115-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043027 | 252401008210011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 138100 | 20115-PRINCIPAL | SINGH GOVERNMENT SENIOR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042974 | 252401008310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110700 | 20140-HEADMASTER | GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042975 | 252401008310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 435250 | 20140-HEADMASTER | GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043013 | 252401008310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 33450 | 20140-HEADMASTER | GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042973 | 252401008410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 762000 | 20117-HEADMASTER | GOVERMENT HIGH SCHOOL MUTTON NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042883 | 252401008510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 125061 | 20098-HEADMASTER | SCHOOL, GARLON BET NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042884 | 252401008510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 302750 | 20098-HEADMASTER | SCHOOL, GARLON BET NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042885 | 252401008510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 463200 | 20098-HEADMASTER | SCHOOL, GARLON BET NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042739 | 252401008610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 452400 | 20124-HEADMASTER | GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042740 | 252401008610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 577500 | 20124-HEADMASTER | GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043020 | 252401008610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 44100 | 20124-HEADMASTER | GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042874 | 252401008710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 115950 | 20126-HEADMASTER | SCHOOL PANIALI KALAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042719 | 252401008710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 882150 | 20126-HEADMASTER | SCHOOL PANIALI KALAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043015 | 252401008710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 30750 | 20126-HEADMASTER | SCHOOL PANIALI KALAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042752 | 252401008810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 45400 | 20129-HEADMASTER | SCHOOL RAIL MAJARA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042753 | 252401008810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 104400 | 20129-HEADMASTER | SCHOOL RAIL MAJARA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042754 | 252401008810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 174050 | 20129-HEADMASTER | SCHOOL RAIL MAJARA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042755 | 252401008810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 276800 | 20129-HEADMASTER | SCHOOL RAIL MAJARA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042756 | 252401008810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1380982 | 20129-HEADMASTER | SCHOOL RAIL MAJARA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025014235 | 252401008910001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 6 | 16/04/2025 | 145988 | 20057-SUB DIVISIONAL MAGISTRATE | BALACHAUR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014236 | 252401008910002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 7 | 16/04/2025 | 161656 | 20057-SUB DIVISIONAL MAGISTRATE | BALACHAUR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014237 | 252401008910003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 8 | 16/04/2025 | 70000 | 20057-SUB DIVISIONAL MAGISTRATE | BALACHAUR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014238 | 252401008910004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 9 | 16/04/2025 | 70100 | 20057-SUB DIVISIONAL MAGISTRATE | BALACHAUR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014239 | 252401008910005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 10 | 16/04/2025 | 428950 | 20057-SUB DIVISIONAL MAGISTRATE | BALACHAUR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014240 | 252401008910006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 11 | 16/04/2025 | 49650 | 20057-SUB DIVISIONAL MAGISTRATE | BALACHAUR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014260 | 252401009010001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 31 | 22/04/2025 | 52200 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014261 | 252401009010002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 32 | 22/04/2025 | 62024 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014262 | 252401009010003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 33 | 22/04/2025 | 64554 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016594 | 252401009010004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 3 | 22/04/2025 | 72450 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016595 | 252401009010005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 4 | 22/04/2025 | 77250 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016596 | 252401009010006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 5 | 22/04/2025 | 94800 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016597 | 252401009010008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 6 | 22/04/2025 | 139300 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016598 | 252401009010009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 7 | 22/04/2025 | 350200 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014263 | 252401009010010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 34 | 22/04/2025 | 386200 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014264 | 252401009010011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 35 | 22/04/2025 | 35400 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014265 | 252401009010012 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 36 | 22/04/2025 | 120512 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031390 | 252401009110001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 6 | 21/04/2025 | 104500 | 20157-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025009280 | 252401009310001 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 6 | 16/04/2025 | 53611 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025033115 | 252401009310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 17 | 22/04/2025 | 103300 | 20204-CHILD DEVELOPMENT PROJECT OFFICER | BALACHAUR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025033116 | 252401009310004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 18 | 22/04/2025 | 190400 | 20204-CHILD DEVELOPMENT PROJECT OFFICER | BALACHAUR NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033113 | 252401009410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 15 | 22/04/2025 | 87850 | 20205-CHILD DEVELOPMENT PROJECT OFFICER | SAROYA NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033114 | 252401009410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 16 | 22/04/2025 | 29200 | 20205-CHILD DEVELOPMENT PROJECT OFFICER | SAROYA NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025045488 | 252401009510001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 23 | 16/04/2025 | 106000 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045489 | 252401009510002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 24 | 16/04/2025 | 107722 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045490 | 252401009510003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 25 | 16/04/2025 | 167255 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045491 | 252401009510004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 26 | 16/04/2025 | 213300 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045492 | 252401009510005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 27 | 16/04/2025 | 84300 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045493 | 252401009510006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 28 | 16/04/2025 | 331960 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045494 | 252401009510007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 29 | 16/04/2025 | 93300 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045495 | 252401009510008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 30 | 16/04/2025 | 346520 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045496 | 252401009510009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 31 | 16/04/2025 | 196150 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045497 | 252401009510010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 32 | 16/04/2025 | 267350 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045498 | 252401009510011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 33 | 16/04/2025 | 63750 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045499 | 252401009510012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 34 | 16/04/2025 | 50700 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045500 | 252401009510013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 35 | 16/04/2025 | 155540 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045501 | 252401009510014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 36 | 16/04/2025 | 82900 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045502 | 252401009510015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 37 | 16/04/2025 | 43400 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045503 | 252401009510016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 38 | 16/04/2025 | 146650 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045504 | 252401009510017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 39 | 16/04/2025 | 125200 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045505 | 252401009510018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 40 | 16/04/2025 | 114162 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045506 | 252401009510019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 41 | 16/04/2025 | 645054 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045507 | 252401009510020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 42 | 16/04/2025 | 189460 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045508 | 252401009510021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 43 | 16/04/2025 | 138440 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045509 | 252401009510022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 44 | 16/04/2025 | 389250 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045510 | 252401009510023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 45 | 16/04/2025 | 322500 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045556 | 252401009510024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 91 | 23/04/2025 | 79800 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045511 | 252401009510025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 46 | 16/04/2025 | 126900 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045512 | 252401009510026 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 47 | 16/04/2025 | 573700 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040315 | 252401009510027 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 1 | 21/04/2025 | 186800 | SENIOR MEDICAL OFFICER | CENTRE, BALACHAUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040316 | 252401009510028 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 2 | 21/04/2025 | 122600 | SENIOR MEDICAL OFFICER | CENTRE, BALACHAUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040317 | 252401009510029 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 3 | 21/04/2025 | 306024 | SENIOR MEDICAL OFFICER | CENTRE, BALACHAUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040338 | 252401009510030 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 24 | 25/04/2025 | 63800 | SENIOR MEDICAL OFFICER | CENTRE, BALACHAUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040318 | 252401009510033 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 4 | 21/04/2025 | 50611 | 20161-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, BALACHAUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040319 | 252401009510034 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 5 | 21/04/2025 | 25880 | SENIOR MEDICAL OFFICER | CENTRE, BALACHAUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045522 | 252401009510035 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 57 | 21/04/2025 | 94730 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045523 | 252401009510036 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 58 | 21/04/2025 | 186600 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040324 | 252401009510037 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 10 | 23/04/2025 | 151900 | SENIOR MEDICAL OFFICER | CENTRE, BALACHAUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040325 | 252401009510038 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 11 | 23/04/2025 | 283550 | SENIOR MEDICAL OFFICER | CENTRE, BALACHAUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045557 | 252401009510039 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 92 | 23/04/2025 | 52200 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045586 | 252401009510040 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 121 | 25/04/2025 | 36000 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045587 | 252401009510041 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 122 | 25/04/2025 | 33000 | 20192-S.M.O | P.H.C. BALACHAUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040346 | 252401009510042 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 32 | 25/04/2025 | 100650 | SENIOR MEDICAL OFFICER | CENTRE, BALACHAUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040347 | 252401009510043 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 33 | 25/04/2025 | 79000 | SENIOR MEDICAL OFFICER | CENTRE, BALACHAUR NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045588 | 252401009610001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 123 | 25/04/2025 | 224797 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045589 | 252401009610002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 124 | 25/04/2025 | 193900 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045590 | 252401009610003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 125 | 25/04/2025 | 283791 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045591 | 252401009610004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 126 | 25/04/2025 | 97200 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045592 | 252401009610005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 127 | 25/04/2025 | 87850 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045593 | 252401009610006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 128 | 25/04/2025 | 50700 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045594 | 252401009610007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 129 | 25/04/2025 | 39550 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045595 | 252401009610008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 130 | 25/04/2025 | 103900 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045596 | 252401009610009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 131 | 25/04/2025 | 89100 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045597 | 252401009610010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 132 | 25/04/2025 | 254926 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045598 | 252401009610011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 133 | 25/04/2025 | 220200 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045599 | 252401009610012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 134 | 25/04/2025 | 46650 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045600 | 252401009610013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 135 | 25/04/2025 | 77700 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045601 | 252401009610014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 136 | 25/04/2025 | 89100 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045602 | 252401009610015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 137 | 25/04/2025 | 168600 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045603 | 252401009610016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 138 | 25/04/2025 | 911000 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045604 | 252401009610017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 139 | 25/04/2025 | 141860 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040339 | 252401009610018 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 25 | 25/04/2025 | 176700 | 20164-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040340 | 252401009610019 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 26 | 25/04/2025 | 76950 | 20164-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040341 | 252401009610020 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 27 | 25/04/2025 | 51153 | 20164-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040342 | 252401009610021 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 28 | 25/04/2025 | 163400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040343 | 252401009610022 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 29 | 25/04/2025 | 166500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040344 | 252401009610023 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 30 | 25/04/2025 | 52312 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040345 | 252401009610024 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 31 | 25/04/2025 | 115580 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045605 | 252401009610025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 140 | 25/04/2025 | 200822 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045606 | 252401009610026 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 141 | 25/04/2025 | 55000 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045607 | 252401009610027 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 142 | 25/04/2025 | 36000 | 20190-S.M.O | I/C P.H.C.SAROYA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025043396 | 252401009710001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 12 | 25/04/2025 | 69300 | 20185-ASSISTANT REGISTRAR | SOCIETIES BALACHAUR NAWANSHAHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043397 | 252401009710002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 13 | 25/04/2025 | 227600 | 20185-ASSISTANT REGISTRAR | SOCIETIES BALACHAUR NAWANSHAHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043398 | 252401009710003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 14 | 25/04/2025 | 72850 | 20185-ASSISTANT REGISTRAR | SOCIETIES BALACHAUR NAWANSHAHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043399 | 252401009710004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 15 | 25/04/2025 | 141600 | 20185-ASSISTANT REGISTRAR | SOCIETIES BALACHAUR NAWANSHAHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025043400 | 252401009710005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 16 | 25/04/2025 | 139200 | 20185-ASSISTANT REGISTRAR | SOCIETIES BALACHAUR NAWANSHAHAR | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025042817 | 252401014810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 127 | 21/04/2025 | 69300 | PRIMARY EDUCATION OFFICER | BALACHAUR-I NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042818 | 252401014810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 128 | 21/04/2025 | 2323050 | PRIMARY EDUCATION OFFICER | BALACHAUR-I NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042819 | 252401014810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 129 | 21/04/2025 | 5636700 | PRIMARY EDUCATION OFFICER | BALACHAUR-I NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042824 | 252401014810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 134 | 21/04/2025 | 747075 | 20145-BLOCK PRIMARY EDUCATION OFFICER | BALACHAUR-I NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042825 | 252401014810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 135 | 21/04/2025 | 1291000 | PRIMARY EDUCATION OFFICER | BALACHAUR-I NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042816 | 252401014910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 126 | 21/04/2025 | 67350 | 20090-HEADMASTER | GOVERNMENT BACHHAURI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042789 | 252401014910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 99 | 16/04/2025 | 80800 | 20090-HEADMASTER | GOVERNMENT BACHHAURI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042820 | 252401014910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 130 | 21/04/2025 | 6189450 | 20118-HEADMASTER | SCHOOL MALU POTA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042821 | 252401014910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 131 | 21/04/2025 | 1792950 | 20118-HEADMASTER | SCHOOL MALU POTA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042822 | 252401014910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 132 | 21/04/2025 | 963600 | 20116-HEADMASTER | SCHOOL MAJARA KALAN KHURD NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042823 | 252401014910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 133 | 21/04/2025 | 717675 | 20102-HEADMASTER | GOVERNMENT HIGH SCHOOL, JASSO MAZRA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042810 | 252401015010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 120 | 21/04/2025 | 67350 | PRIMARY EDUCATION OFFICER | SAROYA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042811 | 252401015010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 121 | 21/04/2025 | 82250 | PRIMARY EDUCATION OFFICER | SAROYA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042812 | 252401015010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 122 | 21/04/2025 | 321200 | PRIMARY EDUCATION OFFICER | SAROYA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042813 | 252401015010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 123 | 21/04/2025 | 2674150 | PRIMARY EDUCATION OFFICER | SAROYA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042814 | 252401015010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 124 | 21/04/2025 | 4460350 | PRIMARY EDUCATION OFFICER | SAROYA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042815 | 252401015010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 125 | 21/04/2025 | 513484 | 20149-BLOCK PRIMARY EDUCATION OFFICER | SAROYA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042886 | 252401015110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 288700 | 20064-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042887 | 252401015110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 445500 | 20064-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042888 | 252401015110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 906200 | 20064-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042889 | 252401015110005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1197400 | 20064-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025042892 | 252401015110006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 108850 | 20064-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043023 | 252401015110007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 55600 | 20064-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043024 | 252401015110008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 57050 | 20064-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042879 | 252401015210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 203000 | 20086-PRINCIPAL | SENIOR SECONDARY SCHOOL RATEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042880 | 252401015210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 325450 | 20086-PRINCIPAL | SENIOR SECONDARY SCHOOL RATEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042881 | 252401015210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1652605 | 20086-PRINCIPAL | SENIOR SECONDARY SCHOOL RATEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042717 | 252401015210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 655650 | 20086-PRINCIPAL | SENIOR SECONDARY SCHOOL RATEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042718 | 252401015210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 109250 | 20086-PRINCIPAL | SENIOR SECONDARY SCHOOL RATEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043021 | 252401015210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 49350 | 20086-PRINCIPAL | SENIOR SECONDARY SCHOOL RATEWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042690 | 252401015310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 140450 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042691 | 252401015310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 303750 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042692 | 252401015310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 982100 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042751 | 252401015310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 125200 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042985 | 252401015310007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 134350 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043003 | 252401015310008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 134350 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043016 | 252401015310010 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 134700 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043017 | 252401015310011 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 36050 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025043007 | 252401015410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 70800 | 20087-PRINCIPAL | SENIOR SECONDARY SCHOOL SAHIBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043008 | 252401015410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 250950 | 20087-PRINCIPAL | SENIOR SECONDARY SCHOOL SAHIBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043010 | 252401015410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 513450 | 20087-PRINCIPAL | SENIOR SECONDARY SCHOOL SAHIBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043011 | 252401015410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 523700 | 20087-PRINCIPAL | SENIOR SECONDARY SCHOOL SAHIBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043030 | 252401015410005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50700 | 20087-PRINCIPAL | SENIOR SECONDARY SCHOOL SAHIBA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042890 | 252401015610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 340200 | 20307-HEADMASTER | GOVERNMENT HIGH SCHOOL GAHOON | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042891 | 252401015610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 381100 | 20307-HEADMASTER | GOVERNMENT HIGH SCHOOL GAHOON | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042720 | 252401015710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 110700 | 20309-HEADMASTER | SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025042882 | 252401015710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 254850 | 20309-HEADMASTER | SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002158 | 252401015810001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 1 | 7/4/2025 | 193550 | 20311-PRINCIPAL, GOVT ITI, SAHIBA | GOVT ITI, SAHIBA NAWANSHAHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025002159 | 252401015810002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 2 | 7/4/2025 | 419500 | 20311-PRINCIPAL, GOVT ITI, SAHIBA | GOVT ITI, SAHIBA NAWANSHAHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025031377 | 252401100001 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 1 | 30/04/2025 | 50 | 20169-TREASURY OFFICER | BALACHAUR NAWANSAHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031378 | 252401100002 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 2000-NAWANSHAHAR | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 2 | 30/04/2025 | 132 | 20169-TREASURY OFFICER | BALACHAUR NAWANSAHAR | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025042721 | 252402010110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 123100 | 20099-HEADMASTER | SCHOOL, GUNACHAUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042722 | 252402010110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 454000 | 20099-HEADMASTER | SCHOOL, GUNACHAUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042723 | 252402010110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 574500 | 20099-HEADMASTER | SCHOOL, GUNACHAUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042708 | 252402010210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 134250 | 20118-HEADMASTER | SCHOOL MALU POTA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042709 | 252402010210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 142750 | 20118-HEADMASTER | SCHOOL MALU POTA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042710 | 252402010210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 145600 | 20118-HEADMASTER | SCHOOL MALU POTA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042711 | 252402010210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 164300 | 20118-HEADMASTER | SCHOOL MALU POTA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042712 | 252402010210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 641500 | 20118-HEADMASTER | SCHOOL MALU POTA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043052 | 252402010210007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 33750 | 20118-HEADMASTER | SCHOOL MALU POTA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043031 | 252402010310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 45300 | 20105-HEADMASTER | SCHOOL, JHANDER KALAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043032 | 252402010310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 326350 | 20105-HEADMASTER | SCHOOL, JHANDER KALAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043033 | 252402010310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 656100 | 20105-HEADMASTER | SCHOOL, JHANDER KALAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043040 | 252402010410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 348850 | 20109-HEADMASTER | SCHOOL, KHAN KHANA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043041 | 252402010410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 55300 | 20109-HEADMASTER | SCHOOL, KHAN KHANA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042693 | 252402010510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 569450 | 20108-HEADMASTER | SCHOOL, KHATKAR KALAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042694 | 252402010510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 436500 | 20108-HEADMASTER | SCHOOL, KHATKAR KALAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043053 | 252402010510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50200 | 20108-HEADMASTER | SCHOOL, KHATKAR KALAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042790 | 252402010610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 283350 | 20135-HEADMASTER | SCHOOL SARHALA RANUAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043043 | 252402010710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 248400 | 20104-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043044 | 252402010710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 110700 | 20104-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043045 | 252402010710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 160800 | 20104-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043074 | 252402010710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 67350 | 20104-HEADMASTER | GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042728 | 252402010810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 565861 | 20016-HEADMASTER | SCHOOL LIDDER KALAN NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042729 | 252402010810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 146700 | 20016-HEADMASTER | SCHOOL LIDDER KALAN NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043050 | 252402010810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 56850 | 20016-HEADMASTER | SCHOOL LIDDER KALAN NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042730 | 252402010910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 379200 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042731 | 252402010910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 271450 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042732 | 252402010910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 35400 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043072 | 252402010910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 50100 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043063 | 252402011010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 45100 | 20123-HEADMASTER | GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043064 | 252402011010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 252450 | 20123-HEADMASTER | GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043035 | 252402011010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 484050 | 20123-HEADMASTER | GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043047 | 252402011110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 228750 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043048 | 252402011110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 454800 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025043049 | 252402011110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 42900 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042898 | 252402011210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 39750 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042899 | 252402011210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79800 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042900 | 252402011210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 150350 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042901 | 252402011210004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 217050 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042902 | 252402011210005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 277100 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042903 | 252402011210006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 534900 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042911 | 252402011310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 196200 | 20102-HEADMASTER | SCHOOL, JASSO MAZRA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042912 | 252402011310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 270450 | 20102-HEADMASTER | SCHOOL, JASSO MAZRA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042913 | 252402011610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 318750 | 20069-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHUMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042914 | 252402011610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 581500 | 20069-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHUMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042915 | 252402011610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 199850 | 20069-PRINCIPAL | SENIOR SECONDARY SCHOOL, GHUMAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042987 | 252402011710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 372100 | 20130-HEADMASTER | GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042988 | 252402011710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 125200 | 20130-HEADMASTER | GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042989 | 252402011710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 661500 | 20130-HEADMASTER | GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042916 | 252402011810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 142450 | 20122-HEADMASTER | GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042917 | 252402011810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 405600 | 20122-HEADMASTER | GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025043065 | 252402011810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 20122-HEADMASTER | GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042918 | 252402011910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 174050 | 20065-PRINCIPAL | SECONDARY SCHOOL BANGA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042919 | 252402011910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 794850 | 20065-PRINCIPAL | SECONDARY SCHOOL BANGA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042920 | 252402011910003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 421950 | 20065-PRINCIPAL | SECONDARY SCHOOL BANGA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042921 | 252402011910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 393450 | 20065-PRINCIPAL | SECONDARY SCHOOL BANGA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042922 | 252402011910005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 581150 | 20065-PRINCIPAL | SECONDARY SCHOOL BANGA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042923 | 252402011910006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 44100 | 20065-PRINCIPAL | SECONDARY SCHOOL BANGA NAWANSHAHAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042724 | 252402012010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 220800 | 20068-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042725 | 252402012010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 318550 | 20068-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042726 | 252402012010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 377700 | 20068-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042727 | 252402012010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 524400 | 20068-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043009 | 252402012010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 20068-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, CHAK | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043037 | 252402012110001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 982605 | 20081-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043038 | 252402012110002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 449200 | 20081-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043039 | 252402012110003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 20081-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043036 | 252402012110004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 38323 | 20081-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042895 | 252402012210001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 287300 | 20132-HEADMASTER | SCHOOL SANDHWAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042896 | 252402012210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 654000 | 20132-HEADMASTER | SCHOOL SANDHWAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042897 | 252402012210013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 44300 | 20132-HEADMASTER | SCHOOL SANDHWAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042924 | 252402012210014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 377750 | 20132-HEADMASTER | SCHOOL SANDHWAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042733 | 252402012310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 81150 | 20127-HEADMASTER | GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042734 | 252402012310002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 125400 | 20127-HEADMASTER | GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042735 | 252402012310003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 206750 | 20127-HEADMASTER | GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042736 | 252402012310004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 280250 | 20127-HEADMASTER | GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042737 | 252402012310005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 310350 | 20127-HEADMASTER | GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042738 | 252402012310006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 315150 | 20127-HEADMASTER | GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043054 | 252402012410001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 141600 | 20120-HEADMASTER | SCHOOL MAHAL GEHLAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043055 | 252402012410002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 287300 | 20120-HEADMASTER | SCHOOL MAHAL GEHLAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043056 | 252402012410003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 313650 | 20120-HEADMASTER | SCHOOL MAHAL GEHLAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043057 | 252402012410004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 579000 | 20120-HEADMASTER | SCHOOL MAHAL GEHLAN NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043058 | 252402012510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 134350 | 20072-PRINCIPAL | SENIOR SECONDARY SCHOO, LADHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043059 | 252402012510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 137750 | 20072-PRINCIPAL | SENIOR SECONDARY SCHOO, LADHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043060 | 252402012510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 168550 | 20072-PRINCIPAL | SENIOR SECONDARY SCHOO, LADHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043061 | 252402012510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 287850 | 20072-PRINCIPAL | SENIOR SECONDARY SCHOO, LADHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025043062 | 252402012510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 287950 | 20072-PRINCIPAL | SENIOR SECONDARY SCHOO, LADHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043034 | 252402012510006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 18000 | 20072-PRINCIPAL | SENIOR SECONDARY SCHOO, LADHAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043067 | 252402012610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 272750 | 20101-HEADMASTER | SCHOOL, GOBINDPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043068 | 252402012610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 199650 | 20101-HEADMASTER | SCHOOL, GOBINDPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043069 | 252402012610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 608850 | 20101-HEADMASTER | SCHOOL, GOBINDPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043070 | 252402012610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 366200 | 20101-HEADMASTER | SCHOOL, GOBINDPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043071 | 252402012610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 290850 | 20101-HEADMASTER | SCHOOL, GOBINDPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042713 | 252402012710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 264800 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042860 | 252402012710002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 47250 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042714 | 252402012710003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 95800 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042715 | 252402012710004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 976368 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042861 | 252402012710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 211500 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042862 | 252402012710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 507600 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042867 | 252402012710007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 497950 | 20063-PRINCIPAL | SENIOR SECONDARY SCHOOL, BHADDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042991 | 252402012810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 415200 | 20084-PRINCIPAL | SENIOR SECONDARY SCHOOL SOONDH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042992 | 252402012810002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 339000 | 20084-PRINCIPAL | SENIOR SECONDARY SCHOOL SOONDH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042993 | 252402012810003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 125400 | 20084-PRINCIPAL | SENIOR SECONDARY SCHOOL SOONDH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025042994 | 252402012810004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 110700 | 20084-PRINCIPAL | SENIOR SECONDARY SCHOOL SOONDH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043051 | 252402012810005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 66750 | 20084-PRINCIPAL | SENIOR SECONDARY SCHOOL SOONDH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042863 | 252402012910001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 406200 | 20074-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NAURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042864 | 252402012910002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 484650 | 20074-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NAURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042866 | 252402012910004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 536500 | 20074-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, NAURA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042865 | 252402013010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 403500 | 20071-PRINCIPAL | SENIOR SECONDARY SCHOOL, KARNANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042868 | 252402013010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 264900 | 20071-PRINCIPAL | SENIOR SECONDARY SCHOOL, KARNANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042869 | 252402013010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 826200 | 20071-PRINCIPAL | SENIOR SECONDARY SCHOOL, KARNANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025042870 | 252402013010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 654200 | 20071-PRINCIPAL | SENIOR SECONDARY SCHOOL, KARNANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043066 | 252402013010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 138750 | 20071-PRINCIPAL | SENIOR SECONDARY SCHOOL, KARNANA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025043042 | 252402013210002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 74150 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043046 | 252402013210003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 536700 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025031388 | 252402013410001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 4 | 11/4/2025 | 201250 | 20155-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BANGA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005530 | 252402013410002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 1 | 7/4/2025 | 149400 | 20155-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BANGA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005531 | 252402013410003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 2 | 7/4/2025 | 19900 | 20155-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BANGA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005532 | 252402013410004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 3 | 7/4/2025 | 44900 | 20155-BLOCK DEVELOPMENT AND PANCHAYAT | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BANGA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025033117 | 252402013510001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 19 | 22/04/2025 | 85600 | 20206-CHILD DEVELOPMENT PROJECT OFFICER | BANGA NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033118 | 252402013510002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 20 | 22/04/2025 | 138400 | 20206-CHILD DEVELOPMENT PROJECT OFFICER | BANGA NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033119 | 252402013510003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 21 | 22/04/2025 | 58400 | 20206-CHILD DEVELOPMENT PROJECT OFFICER | BANGA NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033120 | 252402013510004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 22 | 22/04/2025 | 122100 | 20206-CHILD DEVELOPMENT PROJECT OFFICER | BANGA NAWANSHAHR | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025009604 | 252402013610001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 003-TRAINING OF CRAFTSMEN AND SUPERVISORS | 59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 18 | 25/04/2025 | 71400 | 20050-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009605 | 252402013610002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 19 | 25/04/2025 | 83900 | 20050-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009606 | 252402013610003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 20 | 25/04/2025 | 97450 | 20050-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009607 | 252402013610004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 21 | 25/04/2025 | 40500 | 20050-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009608 | 252402013610005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 22 | 25/04/2025 | 33600 | 20050-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAR | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025045513 | 252402013710001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 48 | 16/04/2025 | 343225 | 20191-S.M.O | CIVIL HOSPITAL,BANGA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045514 | 252402013710002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 49 | 16/04/2025 | 319730 | 20191-S.M.O | CIVIL HOSPITAL,BANGA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045515 | 252402013710003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 50 | 16/04/2025 | 184295 | 20191-S.M.O | CIVIL HOSPITAL,BANGA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045516 | 252402013710004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 51 | 16/04/2025 | 146720 | 20191-S.M.O | CIVIL HOSPITAL,BANGA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045517 | 252402013710005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 52 | 16/04/2025 | 130650 | 20191-S.M.O | CIVIL HOSPITAL,BANGA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045518 | 252402013710006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 53 | 16/04/2025 | 109350 | 20191-S.M.O | CIVIL HOSPITAL,BANGA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045519 | 252402013710007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 54 | 16/04/2025 | 98100 | 20191-S.M.O | CIVIL HOSPITAL,BANGA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045520 | 252402013710008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 55 | 16/04/2025 | 94300 | 20191-S.M.O | CIVIL HOSPITAL,BANGA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045521 | 252402013710009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 56 | 16/04/2025 | 81900 | 20191-S.M.O | CIVIL HOSPITAL,BANGA NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045558 | 252402013810001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 93 | 23/04/2025 | 465596 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045559 | 252402013810002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 94 | 23/04/2025 | 46650 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045560 | 252402013810003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 95 | 23/04/2025 | 318180 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045561 | 252402013810004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 96 | 23/04/2025 | 87850 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045562 | 252402013810005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 97 | 23/04/2025 | 274650 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045563 | 252402013810006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 98 | 23/04/2025 | 46650 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025045564 | 252402013810007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 99 | 23/04/2025 | 72750 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045565 | 252402013810008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 100 | 23/04/2025 | 82350 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045566 | 252402013810009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 101 | 23/04/2025 | 75000 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045567 | 252402013810010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 102 | 23/04/2025 | 288250 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045568 | 252402013810011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 103 | 23/04/2025 | 106950 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045569 | 252402013810012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 104 | 23/04/2025 | 493650 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045570 | 252402013810013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 105 | 23/04/2025 | 130450 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045571 | 252402013810014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 106 | 23/04/2025 | 168600 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045572 | 252402013810015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 107 | 23/04/2025 | 181640 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045573 | 252402013810016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 108 | 23/04/2025 | 111359 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045574 | 252402013810017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 109 | 23/04/2025 | 77050 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045575 | 252402013810018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 110 | 23/04/2025 | 86350 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045576 | 252402013810019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 111 | 23/04/2025 | 374029 | 20189-S.M.O | I/C P.H.C. MUKANDPUR NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040326 | 252402013810020 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 12 | 23/04/2025 | 68850 | SENIOR MEDICAL OFFICER | CENTRE, MUKANDPUR MUKANDPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040327 | 252402013810022 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 13 | 23/04/2025 | 241850 | SENIOR MEDICAL OFFICER | CENTRE, MUKANDPUR MUKANDPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040328 | 252402013810023 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 14 | 23/04/2025 | 67100 | SENIOR MEDICAL OFFICER | CENTRE, MUKANDPUR MUKANDPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040329 | 252402013810024 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 15 | 23/04/2025 | 39273 | SENIOR MEDICAL OFFICER | CENTRE, MUKANDPUR MUKANDPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040330 | 252402013810025 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 16 | 23/04/2025 | 86350 | 20163-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MUKANDPUR | MUKANDPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040331 | 252402013810026 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 17 | 23/04/2025 | 100538 | 20163-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MUKANDPUR | MUKANDPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045577 | 252402013810027 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 112 | 23/04/2025 | 17613 | 20189-S.M.O | I/C P.H.C. MUKANDPUR | NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045578 | 252402013810028 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 113 | 23/04/2025 | 55000 | 20189-S.M.O | I/C P.H.C. MUKANDPUR | NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025045579 | 252402013810029 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 114 | 23/04/2025 | 34209 | 20189-S.M.O | I/C P.H.C. MUKANDPUR | NAWANSAHAR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040348 | 252402013810031 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 34 | 25/04/2025 | 86350 | SENIOR MEDICAL OFFICER | CENTRE, MUKANDPUR | MUKANDPUR | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025042926 | 252402014510001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 241 | 22/04/2025 | 59200 | PRIMARY EDUCATION OFFICER | MUKANDPUR | NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042927 | 252402014510002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 242 | 22/04/2025 | 625275 | 20148-BLOCK PRIMARY EDUCATION OFFICER | MUKANDPUR | NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042928 | 252402014510003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 243 | 22/04/2025 | 700800 | PRIMARY EDUCATION OFFICER | MUKANDPUR | NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042929 | 252402014510004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 244 | 22/04/2025 | 2134500 | PRIMARY EDUCATION OFFICER | MUKANDPUR | NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042930 | 252402014510005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 245 | 22/04/2025 | 5734750 | PRIMARY EDUCATION OFFICER | MUKANDPUR | NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042904 | 252402014610001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 219 | 22/04/2025 | 58400 | PRIMARY EDUCATION OFFICER | BANGA | NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042905 | 252402014610002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 220 | 22/04/2025 | 80600 | PRIMARY EDUCATION OFFICER | BANGA | NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042906 | 252402014610003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 221 | 22/04/2025 | 87750 | PRIMARY EDUCATION OFFICER | BANGA | NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042907 | 252402014610004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 222 | 22/04/2025 | 635250 | 20147-BLOCK PRIMARY EDUCATION OFFICER | BANGA | NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025042908 | 252402014610005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 223 | 22/04/2025 | 658500 | PRIMARY EDUCATION OFFICER | BANGA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042909 | 252402014610006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 224 | 22/04/2025 | 3134035 | PRIMARY EDUCATION OFFICER | BANGA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042910 | 252402014610007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 225 | 22/04/2025 | 5888600 | PRIMARY EDUCATION OFFICER | BANGA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042925 | 252402014610008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 240 | 22/04/2025 | 132600 | PRIMARY EDUCATION OFFICER | BANGA NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042893 | 252402014710001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 385050 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025042894 | 252402014710005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 141600 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025043073 | 252402014710006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 45700 | 20103-HEADMASTER | GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025031703 | 252402016510001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 1 | 25/04/2025 | 19900 | 20285-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BEHRAM | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031704 | 252402016510002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 2 | 25/04/2025 | 35250 | 20285-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BEHRAM | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031705 | 252402016510003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 3 | 25/04/2025 | 61950 | 20285-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BEHRAM | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031706 | 252402016510004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 4 | 25/04/2025 | 103500 | 20285-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BEHRAM | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031707 | 252402016510005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 5 | 25/04/2025 | 346800 | 20285-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BEHRAM | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025031708 | 252402016510006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 6 | 25/04/2025 | 533000 | 20285-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BEHRAM | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031709 | 252402016510007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 7 | 25/04/2025 | 1078750 | 20285-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BEHRAM | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031711 | 252402016510009 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 2000-NAWANSHAHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 9 | 28/04/2025 | 7695 | 20285-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BEHRAM | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025031710 | 252402016510012 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 8 | 25/04/2025 | 31100 | 20285-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE BEHRAM | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025014230 | 252402016610001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 1 | 11/4/2025 | 126108 | 20056-SUB DIVISIONSL MAGISTRATE | NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014231 | 252402016610002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 2 | 11/4/2025 | 173150 | 20056-SUB DIVISIONSL MAGISTRATE | NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014232 | 252402016610003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 3 | 11/4/2025 | 123000 | 20056-SUB DIVISIONSL MAGISTRATE | NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014233 | 252402016610004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 4 | 11/4/2025 | 56900 | 20056-SUB DIVISIONSL MAGISTRATE | NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014234 | 252402016610005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 5 | 11/4/2025 | 371650 | 20056-SUB DIVISIONSL MAGISTRATE | NAWANSHAHAR NAWANSHAHAR | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014273 | 252402016710001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 44 | 23/04/2025 | 86050 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014274 | 252402016710002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 45 | 23/04/2025 | 175600 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014275 | 252402016710003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 46 | 23/04/2025 | 266250 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014276 | 252402016710004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 47 | 23/04/2025 | 114700 | 20059-TEHSILDAR | BALACHAUR NAWANSHAHAR | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016603 | 252402016710005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 12 | 23/04/2025 | 177700 | 20287-TEHSILDAR | TEHSILDAR BANGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016604 | 252402016710006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 13 | 23/04/2025 | 442950 | 20287-TEHSILDAR | TEHSILDAR BANGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016605 | 252402016710007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 14 | 23/04/2025 | 27475 | 20287-TEHSILDAR | TEHSILDAR BANGA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025009272 | 252402016710008 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 18 | 25/04/2025 | 21528 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025009273 | 252402016710009 | 1/4/2025 | N | PN13 | O | Pension Voucher | 2000-NAWANSHAHAR | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 101-SUPERANNUATION AND RETIREMENT ALLOWANCES | 01-PENSION AND OTHER RETIREMENT BENEFITS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 19 | 25/04/2025 | 42606 | 20229-DISTRICT TREASURY OFFICER | DISTRICT TREASURY NAWAN SHAHR | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025042990 | 252402016810001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2000-NAWANSHAHAR | 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 | 305 | 23/04/2025 | 174550 | 20312-PRINCIPAL | DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA SBS NAGAR | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008903 | 252500000110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 84450 | 05205-HEADMASTER | SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004595 | 252500000110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 127050 | 05205-HEADMASTER | SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004596 | 252500000110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 494950 | 05205-HEADMASTER | SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004597 | 252500000110013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 473550 | 05205-HEADMASTER | SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008921 | 252500000210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 68220 | 05203-HEADMASTER | SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008922 | 252500000210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 142660 | 05203-HEADMASTER | SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008923 | 252500000210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 209762 | 05203-HEADMASTER | SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008924 | 252500000210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 877580 | 05203-HEADMASTER | SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008660 | 252500000410010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 85600 | 05169-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008661 | 252500000410011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109350 | 05169-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008667 | 252500000410012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 133350 | 05169-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008662 | 252500000410013 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 154050 | 05169-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008668 | 252500000410014 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 596600 | 05169-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008669 | 252500000410015 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 850550 | 05169-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008916 | 252500000410018 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 67350 | 05169-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008917 | 252500000410019 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 79850 | 05169-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004582 | 252500000510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 233700 | 05204-HEADMASTER | GOVERNMENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004583 | 252500000510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 586000 | 05204-HEADMASTER | GOVERNMENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004584 | 252500000510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 630450 | 05204-HEADMASTER | GOVERNMENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004585 | 252500000510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 778000 | 05204-HEADMASTER | GOVERNMENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008939 | 252500000610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 79200 | 05171-HEADMASTER | GOVERNMENT HIGH SCHOOL, POLA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008940 | 252500000610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 85600 | 05171-HEADMASTER | GOVERNMENT HIGH SCHOOL, POLA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008941 | 252500000610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 91650 | 05171-HEADMASTER | GOVERNMENT HIGH SCHOOL, POLA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008942 | 252500000610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 227850 | 05171-HEADMASTER | GOVERNMENT HIGH SCHOOL, POLA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008943 | 252500000610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 280950 | 05171-HEADMASTER | GOVERNMENT HIGH SCHOOL, POLA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004601 | 252500000710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 121500 | 05060-HEADMASTER | GOVERNMENT HIGH SCHOOL, JALLAH FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004602 | 252500000710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 715624 | 05060-HEADMASTER | GOVERNMENT HIGH SCHOOL, JALLAH FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008657 | 252500000910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 234570 | 05170-HEADMASTER | GOVERNMENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008658 | 252500000910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1357450 | 05170-HEADMASTER | GOVERNMENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008659 | 252500001110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 28900 | 05187-HEADMASTER | GOVERNMENT HIGH SCHOOL, MULEPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008670 | 252500001110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 671050 | 05187-HEADMASTER | GOVERNMENT HIGH SCHOOL, MULEPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004594 | 252500001310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 914382 | 05185-HEADMASTER | SCHOOL, RAJINDERGARH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008914 | 252500001310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 133550 | 05185-HEADMASTER | SCHOOL, RAJINDERGARH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008915 | 252500001310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 40500 | 05185-HEADMASTER | SCHOOL, RAJINDERGARH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008836 | 252500001410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 339300 | 05225-HEADMASTER | SCHOOL, MADHOPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008837 | 252500001410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 66200 | 05225-HEADMASTER | SCHOOL, MADHOPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008838 | 252500001410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1103550 | 05225-HEADMASTER | SCHOOL, MADHOPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008839 | 252500001410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 31650 | 05225-HEADMASTER | SCHOOL, MADHOPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008730 | 252500001510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 952678 | 05252-HEADMASTER | G.H.S.SADHUGARH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008731 | 252500001510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1075564 | 05252-HEADMASTER | G.H.S.SADHUGARH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008727 | 252500001810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 829300 | 05191-PRINCIPAL | SENIOR SECONDARY SCHOOL, PANJOLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008728 | 252500001810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1086000 | 05191-PRINCIPAL | SENIOR SECONDARY SCHOOL, PANJOLI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008904 | 252500001910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 62100 | 05059-HEADMASTER | SCHOOL, DADU MAJRA FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008663 | 252500001910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1140300 | 05059-HEADMASTER | SCHOOL, DADU MAJRA FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008671 | 252500001910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1038275 | 05059-HEADMASTER | SCHOOL, DADU MAJRA FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008907 | 252500002010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1527150 | 05057-PRINCIPAL | SENIOR SECONDARY SCHOOL, BALAHRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008908 | 252500002010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78150 | 05057-PRINCIPAL | SENIOR SECONDARY SCHOOL, BALAHRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008912 | 252500002010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1135950 | 05057-PRINCIPAL | SENIOR SECONDARY SCHOOL, BALAHRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008919 | 252500002010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31050 | 05057-PRINCIPAL | SENIOR SECONDARY SCHOOL, BALAHRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008920 | 252500002010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 103950 | 05057-PRINCIPAL | SENIOR SECONDARY SCHOOL, BALAHRI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004579 | 252500002110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2052541 | 05030-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004580 | 252500002110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1213519 | 05030-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004581 | 252500002110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 329250 | 05030-PRINCIPAL | SENIOR SECONDARY SCHOOL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008717 | 252500002210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2159402 | 05198-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SIRHIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008729 | 252500002210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 2293149 | 05198-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SIRHIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008749 | 252500002210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 108964 | 05198-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SIRHIND | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008840 | 252500002410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 137750 | 05197-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANDALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008841 | 252500002410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 83200 | 05197-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANDALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008842 | 252500002410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 119500 | 05197-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANDALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008843 | 252500002410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 167462 | 05197-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANDALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008844 | 252500002410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 554100 | 05197-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANDALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008845 | 252500002410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 848072 | 05197-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANDALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008846 | 252500002410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1656200 | 05197-PRINCIPAL | SENIOR SECONDARY SCHOOL, BANDALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008816 | 252500002710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 231300 | 05218-PRINCIPAL | SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008817 | 252500002710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 60950 | 05218-PRINCIPAL | SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008818 | 252500002710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 63300 | 05218-PRINCIPAL | SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008819 | 252500002710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 156300 | 05218-PRINCIPAL | SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008820 | 252500002710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 244050 | 05218-PRINCIPAL | SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008905 | 252500002710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 299250 | 05218-PRINCIPAL | SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008821 | 252500002710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 522000 | 05218-PRINCIPAL | SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008827 | 252500002710009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 656150 | 05218-PRINCIPAL | SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008828 | 252500002710010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 631050 | 05218-PRINCIPAL | SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008724 | 252500003010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 877400 | 05167-PRINCIPAL | SCHOOL, RANDHAWA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008725 | 252500003010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 121500 | 05167-PRINCIPAL | SCHOOL, RANDHAWA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008726 | 252500003010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 750450 | 05167-PRINCIPAL | SCHOOL, RANDHAWA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008745 | 252500003110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 220 | 16/04/2025 | 49586 | PRIMARY EDUCATION EDUCATION | SIRHAND-I FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008746 | 252500003110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 221 | 16/04/2025 | 746550 | 05038-BLOCK PRIMARY EDUCATION EDUCATION OFFICER | SIRHAND-I FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008747 | 252500003110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 222 | 16/04/2025 | 1986150 | PRIMARY EDUCATION EDUCATION | SIRHAND-I FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008748 | 252500003110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 223 | 16/04/2025 | 5983700 | PRIMARY EDUCATION EDUCATION | SIRHAND-I FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008732 | 252500003210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 207 | 16/04/2025 | 70550 | PRIMARY EDUCATION EDUCATION | SIRHAND-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008733 | 252500003210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 208 | 16/04/2025 | 125200 | PRIMARY EDUCATION EDUCATION | SIRHAND-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008734 | 252500003210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 209 | 16/04/2025 | 636300 | 05039-BLOCK PRIMARY EDUCATION EDUCATION OFFICER | SIRHAND-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025008740 | 252500003210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 215 | 16/04/2025 | 1874802 | PRIMARY EDUCATION EDUCATION | SIRHAND-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008742 | 252500003210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 217 | 16/04/2025 | 7601889 | PRIMARY EDUCATION EDUCATION | SIRHAND-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008741 | 252500003310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 216 | 16/04/2025 | 961275 | 05208-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008743 | 252500003310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 218 | 16/04/2025 | 3376808 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-1 FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008744 | 252500003310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 219 | 16/04/2025 | 8333224 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008945 | 252500003410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH 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 | 421 | 25/04/2025 | 584576 | 05208-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008946 | 252500003410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH 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 | 422 | 25/04/2025 | 1556368 | 05035-BLOCK PRIMARY EDUCATION EDUCATION | BASSI PATHANA-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008936 | 252500003610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 231700 | 05058-HEADMASTER | GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008937 | 252500003610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 868400 | 05058-HEADMASTER | GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008938 | 252500003610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 1237450 | 05058-HEADMASTER | GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008944 | 252500003610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 40500 | 05058-HEADMASTER | GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004598 | 252500003710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 669872 | 05222-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SANGHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004599 | 252500003710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 736900 | 05222-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SANGHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004600 | 252500003710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 2080400 | 05222-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SANGHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008832 | 252500003810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 58500 | 05174-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008833 | 252500003810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 438450 | 05174-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008834 | 252500003810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 495050 | 05174-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008835 | 252500003810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 820300 | 05174-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008822 | 252500004210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 60750 | 05168-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008823 | 252500004210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 79300 | 05168-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008824 | 252500004210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 516550 | 05168-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008825 | 252500004210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 713400 | 05168-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008913 | 252500004210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 128850 | 05168-HEADMASTER | GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004586 | 252500004310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1033550 | 05173-PRINCIPAL | SCHOOL, CHARAUTHAL KALAN FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004587 | 252500004310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 800600 | 05173-PRINCIPAL | SCHOOL, CHARAUTHAL KALAN FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004588 | 252500004310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 531350 | 05173-PRINCIPAL | SCHOOL, CHARAUTHAL KALAN FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004577 | 252500004310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 292600 | 05173-PRINCIPAL | SCHOOL, CHARAUTHAL KALAN FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004589 | 252500004310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 276350 | 05173-PRINCIPAL | SCHOOL, CHARAUTHAL KALAN FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004590 | 252500004310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 248250 | 05173-PRINCIPAL | SCHOOL, CHARAUTHAL KALAN FATEHGARH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008909 | 252500004410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 219850 | 05251-HEADMASTER | G.H.S.NALINI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008918 | 252500004410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1447450 | 05251-HEADMASTER | G.H.S.NALINI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008910 | 252500004610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 86650 | 05202-HEADMASTER | GOVERNMENT HIGH SCHOOL, LATTOUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008911 | 252500004610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 545400 | 05202-HEADMASTER | GOVERNMENT HIGH SCHOOL, LATTOUR FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008735 | 252500004810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 48800 | 05200-HEADMASTER | SCHOOL BADALI MAJ KI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008736 | 252500004810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 79200 | 05200-HEADMASTER | SCHOOL BADALI MAJ KI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008737 | 252500004810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 134250 | 05200-HEADMASTER | SCHOOL BADALI MAJ KI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008738 | 252500004810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 234450 | 05200-HEADMASTER | SCHOOL BADALI MAJ KI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008739 | 252500004810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 683400 | 05200-HEADMASTER | SCHOOL BADALI MAJ KI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008664 | 252500005010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 116050 | 05052-HEADMASTER | SCHOOL,SUHAGHERI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008665 | 252500005010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 290300 | 05052-HEADMASTER | SCHOOL,SUHAGHERI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008666 | 252500005010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 967100 | 05052-HEADMASTER | SCHOOL,SUHAGHERI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004591 | 252500005110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 86650 | 05013-HEADMASTER | G.H.S.HARBANSPURA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004592 | 252500005110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 351850 | 05013-HEADMASTER | G.H.S.HARBANSPURA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004593 | 252500005110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 843200 | 05013-HEADMASTER | G.H.S.HARBANSPURA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008906 | 252500005110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 128850 | 05013-HEADMASTER | G.H.S.HARBANSPURA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008925 | 252500005110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 05013-HEADMASTER | G.H.S.HARBANSPURA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008829 | 252500005210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 93104 | 05082-HEADMASTER | G.H.S. TALANIA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008830 | 252500005210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 374772 | 05082-HEADMASTER | G.H.S. TALANIA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008831 | 252500005210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 875624 | 05082-HEADMASTER | G.H.S. TALANIA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008933 | 252500005310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 152000 | 05200-HEADMASTER | SCHOOL BADALI MAJ KI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008934 | 252500005310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 171950 | 05200-HEADMASTER | SCHOOL BADALI MAJ KI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008935 | 252500005310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 362700 | 05200-HEADMASTER | SCHOOL BADALI MAJ KI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025038753 | 252500050010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 1 | 4/4/2025 | 86400 | DISTRICT TREASURY OFFICER | FATEHGARH SAHIB | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038754 | 252500050010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 2 | 4/4/2025 | 82900 | DISTRICT TREASURY OFFICER | FATEHGARH SAHIB | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038755 | 252500050010003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 3 | 4/4/2025 | 425710 | DISTRICT TREASURY OFFICER | FATEHGARH SAHIB | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038756 | 252500050010004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 4 | 4/4/2025 | 44660 | DISTRICT TREASURY OFFICER | FATEHGARH SAHIB | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038757 | 252500050010005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 5 | 9/4/2025 | 79564 | DISTRICT TREASURY OFFICER | FATEHGARH SAHIB | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038758 | 252500050010006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 6 | 9/4/2025 | 72100 | DISTRICT TREASURY OFFICER | FATEHGARH SAHIB | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025007888 | 252500050010007 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 1 | 11/4/2025 | 788649 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007889 | 252500050010009 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 2 | 11/4/2025 | 1693986 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007890 | 252500050010011 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 3 | 11/4/2025 | 201512 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007898 | 252500050010013 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 11 | 16/04/2025 | 5961204 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007899 | 252500050010015 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 12 | 16/04/2025 | 8985761 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038759 | 252500050010017 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 7 | 28/04/2025 | 1515 | DISTRICT TREASURY OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025007908 | 252500050010019 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 21 | 22/04/2025 | 9050888 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007909 | 252500050010021 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 22 | 22/04/2025 | 3244610 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007916 | 252500050010023 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 04-PENSIONARY CHARGES | 08-FINANCE | NT | V | 29 | 25/04/2025 | 4570543 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013461 | 252500050110001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 22 | 11/4/2025 | 152235 | 05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | FATEHGARH SAHIB FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013462 | 252500050110002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 23 | 11/4/2025 | 101560 | 05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | FATEHGARH SAHIB FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013463 | 252500050110003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 24 | 11/4/2025 | 89046 | 05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | FATEHGARH SAHIB FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013464 | 252500050110004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 25 | 11/4/2025 | 1185670 | 05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | FATEHGARH SAHIB FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013465 | 252500050110005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 26 | 11/4/2025 | 1779360 | 05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | FATEHGARH SAHIB FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013466 | 252500050110006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 27 | 11/4/2025 | 1198048 | 05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | FATEHGARH SAHIB FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013467 | 252500050110007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 28 | 11/4/2025 | 1052296 | 05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | FATEHGARH SAHIB FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013470 | 252500050110008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 31 | 11/4/2025 | 691442 | 05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | FATEHGARH SAHIB FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013471 | 252500050110009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 32 | 11/4/2025 | 473060 | 05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSION | FATEHGARH SAHIB FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025009341 | 252500050210001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 25/04/2025 | 133152 | LABOUR-CUM-CONCILIATION OFFICER | COUNCILIATION OFFICER, FATEHGARH SAHIB | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025009342 | 252500050210002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 25/04/2025 | 242156 | LABOUR-CUM-CONCILIATION OFFICER | COUNCILIATION OFFICER, FATEHGARH SAHIB | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025044175 | 252500050310001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 17-LOCAL GOVERNMENT | NT | V | 1 | 9/4/2025 | 82536 | DISTRICT TOWN PLANNER | FATEHGARH SAHIB FATEHGARH SAHIB | 5301-CHIEF TOWN PLANNER | SECTOR 18, CHANDIG |
| ### | VN042025044183 | 252500050310002 | 1/4/2025 | N | DC09 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 02-LOCAL GOVERNMENT DIRECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 17-LOCAL GOVERNMENT | NT | V | 9 | 21/04/2025 | 13394 | 05083-DISTRICT TOWN PLANNER | FATEHGARH SAHIB FATEHGARH SAHIB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025000899 | 252500050510001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 11 | 9/4/2025 | 60924 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000900 | 252500050510002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 12 | 9/4/2025 | 73852 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000901 | 252500050510003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 13 | 9/4/2025 | 79136 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000902 | 252500050510004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 14 | 9/4/2025 | 82184 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000903 | 252500050510005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 15 | 9/4/2025 | 96854 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000904 | 252500050510006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 16 | 9/4/2025 | 109234 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000905 | 252500050510007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 17 | 9/4/2025 | 136000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000906 | 252500050510008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 18 | 9/4/2025 | 196996 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000907 | 252500050510009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 19 | 9/4/2025 | 285152 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000908 | 252500050510010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 20 | 9/4/2025 | 301105 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000909 | 252500050510011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 21 | 9/4/2025 | 346680 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000910 | 252500050510012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 22 | 9/4/2025 | 437554 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000911 | 252500050510013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 23 | 9/4/2025 | 950432 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000912 | 252500050510014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 24 | 9/4/2025 | 881603 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000913 | 252500050510015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 25 | 9/4/2025 | 811411 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000914 | 252500050510016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 26 | 9/4/2025 | 568188 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000915 | 252500050510017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 27 | 9/4/2025 | 550387 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010704 | 252500050510018 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 69-OPERATIONALISATION OF MOHALLA CLINICS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 42 | 11/4/2025 | 2510983 | 05077-SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010728 | 252500050510019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 66 | 11/4/2025 | 65796 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010729 | 252500050510020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 102-PREVENTION OF FOOD ADULTERATION | 01-FOOD INSPECTORATE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 67 | 11/4/2025 | 91900 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010730 | 252500050510021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 104-DRUG CONTROL | 01-DRUG CONTROL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 68 | 11/4/2025 | 103440 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025007893 | 252500050510022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 45020 | 05131-CIVIL SURGEON | CIVIL SURGEON FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010713 | 252500050510024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 51 | 11/4/2025 | 35400 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010808 | 252500050510029 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 146 | 25/04/2025 | 38904 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025007907 | 252500050610001 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 21/04/2025 | 38828 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025016028 | 252500050610002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 12 | 21/04/2025 | 283140 | 05010-DISTRICT REVENUE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION | PUNJAB |
| ### | VN042025043608 | 252500050610003 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 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 | 28/04/2025 | 120000 | 05266-DEPUTY COMMISSIONER | FATEHGARH SAHIB FATEHGARH SAHIB | 6101-SECRETARY, RELIEF AND RESETTLEMENT | PUNJAB |
| ### | VN042025002855 | 252500050710001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 4/4/2025 | 706494 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002856 | 252500050710002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 4/4/2025 | 698460 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002857 | 252500050710003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 8 | 4/4/2025 | 122272 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002858 | 252500050710004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 9 | 4/4/2025 | 130672 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002859 | 252500050710005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 10 | 4/4/2025 | 130152 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002860 | 252500050710006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 11 | 4/4/2025 | 1586603 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002861 | 252500050710007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 12 | 4/4/2025 | 638264 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002862 | 252500050710008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 13 | 4/4/2025 | 1308300 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002863 | 252500050710009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 14 | 4/4/2025 | 665504 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002864 | 252500050710010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 15 | 4/4/2025 | 18000 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002865 | 252500050710011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 16 | 4/4/2025 | 157600 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002866 | 252500050710012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 17 | 4/4/2025 | 95926 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002868 | 252500050710013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 19 | 7/4/2025 | 166716 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002869 | 252500050710014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 20 | 7/4/2025 | 352528 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002870 | 252500050710015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 21 | 7/4/2025 | 422246 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002892 | 252500050710016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 43 | 7/4/2025 | 43600 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005885 | 252500050710017 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 45 | 11/4/2025 | 329497 | 05240-DISTICT & SESSION JUDGE | FATEHGARH SAHIB | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025005893 | 252500050710018 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 53 | 17/04/2025 | 1555 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005900 | 252500050710019 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 60 | 28/04/2025 | 34509 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005901 | 252500050710020 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 61 | 28/04/2025 | 40000 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005902 | 252500050710021 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 62 | 28/04/2025 | 30000 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005904 | 252500050710022 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 64 | 28/04/2025 | 26259 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005905 | 252500050710023 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 65 | 28/04/2025 | 49560 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025000658 | 252500050810001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 9/4/2025 | 85728 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000659 | 252500050810002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 9/4/2025 | 101600 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000660 | 252500050810003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 9/4/2025 | 258340 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025000661 | 252500050810004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 9/4/2025 | 262410 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025000662 | 252500050810005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 9/4/2025 | 147858 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023615 | 252500050810006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 7 | 11/4/2025 | 1054122 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023614 | 252500050810007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 11/4/2025 | 32550 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023616 | 252500050810008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 8 | 21/04/2025 | 64800 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023617 | 252500050810014 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 21/04/2025 | 238000 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023618 | 252500050810017 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 10 | 21/04/2025 | 3183706 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023619 | 252500050810018 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 11 | 21/04/2025 | 576600 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023620 | 252500050810019 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 12 | 21/04/2025 | 2256632 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023621 | 252500050810021 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 13 | 22/04/2025 | 207700 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023622 | 252500050810022 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 14 | 22/04/2025 | 1135022 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025023623 | 252500050810025 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 15 | 28/04/2025 | 707 | 05105-DEPUTY DIRECTOR ANIMAL | FATEHGARH SAHIB | FATEHGARH SAHIB | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025038229 | 252500050910001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 1 | 21/04/2025 | 83884 | ASSISTANT EXCISE AND TAXATION | FATEHGARH SAHIB | FATEHGARH SAHIB | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015385 | 252500050910002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 193824 | ASSISTANT EXCISE AND TAXATION | FATEHGARH SAHIB | FATEHGARH SAHIB | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015386 | 252500050910003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 706506 | ASSISTANT EXCISE AND TAXATION | FATEHGARH SAHIB | FATEHGARH SAHIB | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |

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| ### | VN042025015387 | 252500050910004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 310632 | ASSISTANT EXCISE AND TAXATION | FATEHGARH SAHIB | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015388 | 252500050910005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 272388 | ASSISTANT EXCISE AND TAXATION | FATEHGARH SAHIB | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015389 | 252500050910006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 256736 | ASSISTANT EXCISE AND TAXATION | FATEHGARH SAHIB | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015390 | 252500050910007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 21/04/2025 | 252500 | ASSISTANT EXCISE AND TAXATION | FATEHGARH SAHIB | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038230 | 252500050910008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2040-TAXES ON SALES, TRADE ETC. | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 07-EXCISE AND TAXATION | NT | V | 2 | 21/04/2025 | 201300 | ASSISTANT EXCISE AND TAXATION | FATEHGARH SAHIB | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025002479 | 252500051010001 | 1/4/2025 | 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 | 8 | 9/4/2025 | 13403230 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002480 | 252500051010002 | 1/4/2025 | 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 | 9 | 9/4/2025 | 13343691 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002481 | 252500051010003 | 1/4/2025 | 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 | 10 | 9/4/2025 | 30865044 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002482 | 252500051010004 | 1/4/2025 | 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 | 11 | 9/4/2025 | 1134300 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002483 | 252500051010005 | 1/4/2025 | 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 | 12 | 9/4/2025 | 277211 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002484 | 252500051010006 | 1/4/2025 | 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 | 13 | 9/4/2025 | 126900 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002485 | 252500051010007 | 1/4/2025 | 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 | 14 | 9/4/2025 | 75217 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002491 | 252500051010008 | 1/4/2025 | 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 | 9/4/2025 | 53700 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002492 | 252500051010009 | 1/4/2025 | 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 | 9/4/2025 | 56850 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002498 | 252500051010010 | 1/4/2025 | 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 | 9/4/2025 | 79600 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002486 | 252500051010011 | 1/4/2025 | 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 | 15 | 9/4/2025 | 110700 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002490 | 252500051010012 | 1/4/2025 | 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 | 19 | 9/4/2025 | 114700 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025002472 | 252500051010013 | 1/4/2025 | 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 | 1 | 9/4/2025 | 119100 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002473 | 252500051010014 | 1/4/2025 | 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 | 9/4/2025 | 122700 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002493 | 252500051010015 | 1/4/2025 | 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 | 9/4/2025 | 146300 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002487 | 252500051010016 | 1/4/2025 | 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 | 16 | 9/4/2025 | 167600 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002494 | 252500051010017 | 1/4/2025 | 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 | 23 | 9/4/2025 | 172960 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002495 | 252500051010018 | 1/4/2025 | 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 | 24 | 9/4/2025 | 176336 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002489 | 252500051010019 | 1/4/2025 | 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 | 9/4/2025 | 203100 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002496 | 252500051010020 | 1/4/2025 | 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 | 9/4/2025 | 282250 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002497 | 252500051010021 | 1/4/2025 | 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 | 9/4/2025 | 386234 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002474 | 252500051010022 | 1/4/2025 | 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 | 9/4/2025 | 530901 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002475 | 252500051010023 | 1/4/2025 | 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 | 9/4/2025 | 566022 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002478 | 252500051010024 | 1/4/2025 | 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 | 7 | 9/4/2025 | 972767 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002476 | 252500051010025 | 1/4/2025 | 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 | 5 | 9/4/2025 | 1194373 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002477 | 252500051010026 | 1/4/2025 | 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 | 6 | 9/4/2025 | 1252504 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002488 | 252500051010027 | 1/4/2025 | 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 | 9/4/2025 | 5886488 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025007894 | 252500051010028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 68805 | 05138-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007895 | 252500051010029 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 91069 | 05138-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025018706 | 2525000510100 31 | 1/4/2025 | 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 | 28 | 11/4/2025 | 186932 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025007891 | 2525000510100 32 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 11/4/2025 | 46724 | 05138-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007896 | 2525000510100 33 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 41399 | 05138-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007892 | 2525000510100 34 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 45162 | 05138-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007897 | 2525000510100 35 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 45588 | 05138-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018707 | 2525000510100 37 | 1/4/2025 | 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 | 25/04/2025 | 19900 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018708 | 2525000510100 38 | 1/4/2025 | 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 | 30 | 25/04/2025 | 92639 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018709 | 2525000510100 40 | 1/4/2025 | 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 | 31 | 25/04/2025 | 228463 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018710 | 2525000510100 45 | 1/4/2025 | 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 | 32 | 25/04/2025 | 154944 | SENIOR SUPERINTENDENT OF | FATEHGARH SAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025008718 | 2525000511100 05 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 193 | 16/04/2025 | 19900 | DISTRICT EDUCATION OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008719 | 2525000511100 06 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 194 | 16/04/2025 | 35400 | DISTRICT EDUCATION OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008720 | 2525000511100 07 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 195 | 16/04/2025 | 90128 | DISTRICT EDUCATION OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008721 | 2525000511100 08 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 196 | 16/04/2025 | 131988 | DISTRICT EDUCATION OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008722 | 2525000511100 14 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 197 | 16/04/2025 | 317596 | DISTRICT EDUCATION OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008723 | 2525000511100 18 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 198 | 16/04/2025 | 609460 | DISTRICT EDUCATION OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008947 | 2525000511100 20 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 05-EDUCATION | NT | V | 423 | 28/04/2025 | 2345 | DISTRICT EDUCATION OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025008948 | 2525000511100021 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 05-EDUCATION | NT | V | 424 | 28/04/2025 | 10050 | DISTRICT EDUCATION OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008774 | 2525000512100001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 249 | 21/04/2025 | 19900 | DISTRICT EDUCATION OFFICER | PRIMARY FATEHGARH FATEHGARH SAHIB | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025008775 | 2525000512100002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 250 | 21/04/2025 | 82328 | DISTRICT EDUCATION OFFICER | PRIMARY FATEHGARH FATEHGARH SAHIB | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025008826 | 2525000512100003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 302 | 22/04/2025 | 110680 | DISTRICT EDUCATION OFFICER | PRIMARY FATEHGARH FATEHGARH SAHIB | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025008776 | 2525000512100004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 251 | 21/04/2025 | 137208 | DISTRICT EDUCATION OFFICER | PRIMARY FATEHGARH FATEHGARH SAHIB | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025008949 | 2525000512100005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 001-DIRECTION AND ADMINISTRATION | 02-DIRECTION-STAFF OF FIELD OFFICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 252 | 21/04/2025 | 211088 | DISTRICT EDUCATION OFFICER | PRIMARY FATEHGARH FATEHGARH SAHIB | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025032034 | 2525000513100001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 10 | 16/04/2025 | 93440 | DISTRICT SAINIK WELFARE | FATEHGARH SAHIB FATEHGARH SAHIB | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032035 | 2525000513100002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 11 | 16/04/2025 | 179228 | DISTRICT SAINIK WELFARE | FATEHGARH SAHIB FATEHGARH SAHIB | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032066 | 2525000513100004 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 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 | 42 | 28/04/2025 | 943 | DISTRICT SAINIK WELFARE | FATEHGARH SAHIB FATEHGARH SAHIB | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032067 | 2525000513100005 | 1/4/2025 | N | DC07 | B | Travel expenditure Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 04-DEFENCE SERVICES WELFARE | NT | V | 43 | 28/04/2025 | 500 | 05090-DISTRICT SAINIK WELFARE | FATEHGARH SAHIB FATEHGARH SAHIB | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032068 | 2525000513100006 | 1/4/2025 | N | DC07 | B | Travel expenditure Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 04-DEFENCE SERVICES WELFARE | NT | V | 44 | 28/04/2025 | 900 | 05090-DISTRICT SAINIK WELFARE | FATEHGARH SAHIB FATEHGARH SAHIB | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032084 | 2525000513100007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 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 | 04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONN | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 60 | 30/04/2025 | 81000 | 05090-DISTRICT SAINIK WELFARE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032085 | 2525000513100008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 61 | 30/04/2025 | 13500 | 05090-DISTRICT SAINIK WELFARE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032086 | 2525000513100009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 62 | 30/04/2025 | 300801 | 05090-DISTRICT SAINIK WELFARE | FATEHGARH SAHIB FATEHGARH SAHIB | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025032087 | 252500051310010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 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 | 02-WAR JAGIRS | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 63 | 30/04/2025 | 5000 | 05090-DISTRICT SAINIK WELFARE | FATEHGARH SAHIB | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025032088 | 252500051310011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 64 | 30/04/2025 | 270000 | 05090-DISTRICT SAINIK WELFARE OFFICER | FATEHGARH SAHIB | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025040456 | 252500051410001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 1 | 11/4/2025 | 182808 | 05084-DISTRICT PUBLIC RELATION OFFICER | FATEHGARH SAHIB | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040457 | 252500051410002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 2 | 11/4/2025 | 191900 | 05084-DISTRICT PUBLIC RELATION OFFICER | FATEHGARH SAHIB | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040458 | 252500051410003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 3 | 11/4/2025 | 274288 | 05084-DISTRICT PUBLIC RELATION OFFICER | FATEHGARH SAHIB | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040460 | 252500051410004 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 5 | 28/04/2025 | 702 | 05084-DISTRICT PUBLIC RELATION OFFICER | FATEHGARH SAHIB | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040459 | 252500051410006 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 4 | 28/04/2025 | 4221 | 05084-DISTRICT PUBLIC RELATION OFFICER | FATEHGARH SAHIB | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025037098 | 252500051510001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 18 | 22/04/2025 | 85904 | 05110-DEPUTY REGISTRAR | SOCIETIES, FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037099 | 252500051510002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 19 | 22/04/2025 | 146472 | 05110-DEPUTY REGISTRAR | SOCIETIES, FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037100 | 252500051510003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 20 | 22/04/2025 | 89984 | 05110-DEPUTY REGISTRAR | SOCIETIES, FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037101 | 252500051510004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 21 | 22/04/2025 | 163288 | 05110-DEPUTY REGISTRAR | SOCIETIES, FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037102 | 252500051510005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 22 | 22/04/2025 | 118600 | 05110-DEPUTY REGISTRAR | SOCIETIES, FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025037103 | 2525000515100006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 23 | 22/04/2025 | 131880 | 05110-DEPUTY REGISTRAR | SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037104 | 2525000515100007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 24 | 22/04/2025 | 44660 | 05110-DEPUTY REGISTRAR | SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025001941 | 2525000517100001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 11 | 9/4/2025 | 29222 | 05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001942 | 2525000517100002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 12 | 9/4/2025 | 94440 | 05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001943 | 2525000517100003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 13 | 9/4/2025 | 102320 | 05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001944 | 2525000517100004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 14 | 9/4/2025 | 160944 | 05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001945 | 2525000517100011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02-EMPLOYMENT SERVICE | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 15 | 9/4/2025 | 192028 | 05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025032071 | 2525000517100013 | 1/4/2025 | 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 | 47 | 28/04/2025 | 6740 | 05087-DISTRICT EMPLOYMENT OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025032069 | 2525000517100014 | 1/4/2025 | 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 | 45 | 28/04/2025 | 3050 | 05087-DISTRICT EMPLOYMENT OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025032070 | 2525000517100015 | 1/4/2025 | 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 | 46 | 28/04/2025 | 23000 | 05087-DISTRICT EMPLOYMENT OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |

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| ### | VN042025001801 | 252500051810001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 1 | 9/4/2025 | 39800 | TEHSILDAR, ADDITIONAL DISTT.ELECTI | FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001802 | 252500051810002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 2 | 9/4/2025 | 44060 | TEHSILDAR, ADDITIONAL DISTT.ELECTI | FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001803 | 252500051810003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 3 | 9/4/2025 | 59700 | TEHSILDAR, ADDITIONAL DISTT.ELECTI | FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001804 | 252500051810006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 4 | 9/4/2025 | 177584 | TEHSILDAR, ADDITIONAL DISTT.ELECTI | FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025001805 | 252500051810011 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 06-ELECTIONS | NT | V | 5 | 9/4/2025 | 104056 | TEHSILDAR, ADDITIONAL DISTT.ELECTI | FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025015749 | 252500051910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 97040 | 05086-DISTRICT WELFARE OFFICER | FATEHGARH SAHIB | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015750 | 252500051910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 167344 | 05086-DISTRICT WELFARE OFFICER | FATEHGARH SAHIB | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015751 | 252500051910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 16/04/2025 | 288528 | 05086-DISTRICT WELFARE OFFICER | FATEHGARH SAHIB | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025015752 | 252500051910007 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 4 | 28/04/2025 | 716 | 05086-DISTRICT WELFARE OFFICER | FATEHGARH SAHIB | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043583 | 252500052110002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0500-FATEHGARH 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 | 11/4/2025 | 48612 | DEPUTY ECONOMIC AND | FATEHGARH SAHIB | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043581 | 252500052110003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0500-FATEHGARH 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 | 11/4/2025 | 86708 | DEPUTY ECONOMIC AND | FATEHGARH SAHIB | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043582 | 252500052110004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0500-FATEHGARH 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 | 11/4/2025 | 176184 | DEPUTY ECONOMIC AND | FATEHGARH SAHIB | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043584 | 252500052110005 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0500-FATEHGARH 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 SERVICE | 19-PLANNING | NT | V | 4 | 11/4/2025 | 16476 | 05158-DEPUTY ECONOMIC AND | FATEHGARH SAHIB | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043587 | 252500052110006 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0500-FATEHGARH 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 7 | 28/04/2025 | 1600 | DEPUTY ECONOMIC AND | FATEHGARH SAHIB | 7801-SECRETARY, PLANNING | PUNJAB |

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| ### | VN042025043588 | 2525000521100007 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0500-FATEHGARH 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 | 28/04/2025 | 352 | 05158-DEPUTY ECONOMIC AND | FATEHGARH SAHIB | FATEHGARH SAHIB | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043589 | 2525000521100011 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0500-FATEHGARH 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 | 9 | 28/04/2025 | 584 | 05158-DEPUTY ECONOMIC AND | FATEHGARH SAHIB | FATEHGARH SAHIB | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043586 | 2525000521100012 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0500-FATEHGARH 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 | 6 | 23/04/2025 | 50000 | 05158-DEPUTY ECONOMIC AND | FATEHGARH SAHIB | FATEHGARH SAHIB | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043585 | 2525000521100013 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0500-FATEHGARH 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 SERVICE | 19-PLANNING | NT | V | 5 | 22/04/2025 | 20000 | 05158-DEPUTY ECONOMIC AND | FATEHGARH SAHIB | FATEHGARH SAHIB | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043590 | 2525000521100015 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0500-FATEHGARH 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 | 10-POL OF OFFICE VEHICLE | 19-PLANNING | NT | V | 10 | 28/04/2025 | 29054 | 05158-DEPUTY ECONOMIC AND | FATEHGARH SAHIB | FATEHGARH SAHIB | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025005887 | 2525000523100001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 47 | 11/4/2025 | 39800 | 05004-DISTRICT ATTORNEY | FATEHGARH SAHIB | FATEHGARH SAHIB | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005888 | 2525000523100002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 48 | 11/4/2025 | 106200 | 05004-DISTRICT ATTORNEY | FATEHGARH SAHIB | FATEHGARH SAHIB | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005889 | 2525000523100003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 49 | 11/4/2025 | 122152 | 05004-DISTRICT ATTORNEY | FATEHGARH SAHIB | FATEHGARH SAHIB | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005890 | 2525000523100004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 50 | 11/4/2025 | 438210 | 05004-DISTRICT ATTORNEY | FATEHGARH SAHIB | FATEHGARH SAHIB | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005891 | 2525000523100005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 51 | 11/4/2025 | 515860 | 05004-DISTRICT ATTORNEY | FATEHGARH SAHIB | FATEHGARH SAHIB | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005886 | 2525000523100006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 46 | 11/4/2025 | 532296 | 05004-DISTRICT ATTORNEY | FATEHGARH SAHIB | FATEHGARH SAHIB | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005895 | 2525000523100007 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 55 | 17/04/2025 | 943 | 05004-DISTRICT ATTORNEY | FATEHGARH SAHIB | FATEHGARH SAHIB | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025005892 | 2525000523100008 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 52 | 11/4/2025 | 4431 | 05004-DISTRICT ATTORNEY | FATEHGARH SAHIB | FATEHGARH SAHIB | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025010376 | 2525000524100001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 6 | 21/04/2025 | 301478 | ASSISTANT DIRECTOR (HORTICULTU | FATEHGARH SAHIB | FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010377 | 2525000524100002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 7 | 21/04/2025 | 195808 | ASSISTANT DIRECTOR (HORTICULTU | FATEHGARH SAHIB | FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010378 | 2525000524100003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 8 | 21/04/2025 | 533650 | ASSISTANT DIRECTOR (HORTICULTU | FATEHGARH SAHIB | FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010379 | 2525000524100004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 9 | 21/04/2025 | 519128 | ASSISTANT DIRECTOR (HORTICULTU | FATEHGARH SAHIB | FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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| ### | VN042025010381 | 252500052410005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 119-HORTICULTURE AND VEGETABLE CROPS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 34-HORTICULTURE | NT | V | 11 | 23/04/2025 | 41506 | ASSISTANT DIRECTOR (HORTICULTU | FATEHGARH SAHIB FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010371 | 252500052510001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 1 | 16/04/2025 | 489126 | 05101-CHIEF AGRUCULTURE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010372 | 252500052510002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 2 | 16/04/2025 | 655726 | 05101-CHIEF AGRUCULTURE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010373 | 252500052510004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 3 | 16/04/2025 | 1458786 | 05101-CHIEF AGRUCULTURE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010374 | 252500052510006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 4 | 16/04/2025 | 1079172 | 05101-CHIEF AGRUCULTURE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010375 | 252500052510007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 01-AGRICULTURE | NT | V | 5 | 16/04/2025 | 5400 | 05101-CHIEF AGRUCULTURE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010380 | 252500052510008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 10 | 23/04/2025 | 54000 | 05101-CHIEF AGRUCULTURE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010382 | 252500052510009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 12 | 28/04/2025 | 2699 | 05101-CHIEF AGRUCULTURE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010383 | 252500052510010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 13 | 28/04/2025 | 4840 | 05101-CHIEF AGRUCULTURE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010384 | 252500052510011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 01-AGRICULTURE | NT | V | 14 | 28/04/2025 | 4136 | 05101-CHIEF AGRUCULTURE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010385 | 252500052510015 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 01-AGRICULTURE | NT | V | 15 | 28/04/2025 | 836 | 05101-CHIEF AGRUCULTURE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025010386 | 252500052510017 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2401-CROP HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 01-AGRICULTURE | NT | V | 16 | 28/04/2025 | 596 | 05101-CHIEF AGRUCULTURE OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025005471 | 252500052610003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 1 | 9/4/2025 | 35400 | 05122-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005472 | 252500052610006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 2 | 9/4/2025 | 92120 | 05122-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005473 | 252500052610007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 3 | 9/4/2025 | 147176 | 05122-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025005474 | 252500052610008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 4 | 9/4/2025 | 234784 | 05122-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005475 | 252500052610009 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 5 | 9/4/2025 | 351208 | 05122-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005476 | 252500052610010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 6 | 9/4/2025 | 361318 | 05122-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005477 | 252500052610011 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 7 | 9/4/2025 | 88488 | 05122-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025007912 | 252500052610013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 23/04/2025 | 33385 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023585 | 252500052610016 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 13-INDUSTRIES AND COMMERCE | NT | V | 9 | 28/04/2025 | 943 | 05122-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023584 | 252500052610020 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2851-VILLAGE AND SMALL INDUSTRIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 13-INDUSTRIES AND COMMERCE | NT | V | 8 | 28/04/2025 | 5000 | 05122-GENERAL MANAGER | DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025041080 | 252500052810001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 11/4/2025 | 77528 | 05107-ASSISTANT DIRECTOR | FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041081 | 252500052810002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 11/4/2025 | 148898 | 05107-ASSISTANT DIRECTOR | FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041082 | 252500052810003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 11/4/2025 | 150734 | 05107-ASSISTANT DIRECTOR | FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041083 | 252500052810005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 11/4/2025 | 234160 | 05107-ASSISTANT DIRECTOR | FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041079 | 252500052810006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 11/4/2025 | 186142 | 05107-ASSISTANT DIRECTOR | FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041084 | 252500052810009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2405-FISHERIES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 28/04/2025 | 353 | 05107-ASSISTANT DIRECTOR | FISHERIES, FATEHGARH SAHIB FATEHGARH SAHIB | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |

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| ### | VN042025041357 | 252500052910007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 1 | 16/04/2025 | 18000 | DISTRICT SPORTS OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041358 | 252500052910008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 2 | 16/04/2025 | 680996 | DISTRICT SPORTS OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041359 | 252500052910009 | 1/4/2025 | N | DC05 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 40-SPORTS AND YOUTH SERVICES | NT | V | 3 | 16/04/2025 | 11796 | DISTRICT SPORTS OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025038351 | 252500053010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 23/04/2025 | 29200 | 05106-DEPUTY DIRECTOR (DAIRY) | SIRHIND FATEHGARH SAHIB | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038352 | 252500053010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2404-DAIRY DEVELOPMENT | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 23/04/2025 | 163404 | 05106-DEPUTY DIRECTOR (DAIRY) | SIRHIND FATEHGARH SAHIB | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025004169 | 252500053210001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 1 | 4/4/2025 | 153126 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004170 | 252500053210002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 2 | 4/4/2025 | 94176 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004171 | 252500053210003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 3 | 4/4/2025 | 72947 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004172 | 252500053210004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 4 | 4/4/2025 | 38452 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004173 | 252500053210005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 5 | 4/4/2025 | 66244 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004174 | 252500053210006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 6 | 4/4/2025 | 86708 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025004175 | 252500053210007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 7 | 4/4/2025 | 89444 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004176 | 252500053210008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 8 | 4/4/2025 | 91336 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004177 | 252500053210009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 9 | 4/4/2025 | 111072 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004178 | 252500053210010 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 10 | 4/4/2025 | 263420 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038514 | 252500053210011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 22 | 16/04/2025 | 107084 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038517 | 252500053210012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 25 | 22/04/2025 | 53542 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038515 | 252500053210013 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 93-ELECTRICITY CHARGES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 23 | 21/04/2025 | 7260 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038516 | 252500053210014 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 24 | 21/04/2025 | 504 | 05161-SUPERINTENDENT GRADE - 2 | DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025032036 | 252500053310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 12 | 16/04/2025 | 101716 | 05091-DISTRICT SOCIAL SECURITY OFFICER | FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032032 | 252500053310004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 8 | 16/04/2025 | 101616 | 05091-DISTRICT SOCIAL SECURITY OFFICER | FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032033 | 252500053310005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 9 | 16/04/2025 | 70196 | 05091-DISTRICT SOCIAL SECURITY OFFICER | FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032037 | 252500053310006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 13 | 17/04/2025 | 4827 | 05091-DISTRICT SOCIAL SECURITY OFFICER | FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032038 | 252500053310007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 14 | 17/04/2025 | 304 | 05091-DISTRICT SOCIAL SECURITY OFFICER | FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032076 | 252500053310008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 52 | 30/04/2025 | 33148500 | 05091-DISTRICT SOCIAL SECURITY OFFICER | FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032077 | 252500053310009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 53 | 30/04/2025 | 33150000 | 05091-DISTRICT SOCIAL SECURITY OFFICER | FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032078 | 252500053310010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 54 | 30/04/2025 | 10839000 | 05091-DISTRICT SOCIAL SECURITY OFFICER | FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032079 | 252500053310011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 55 | 30/04/2025 | 10840500 | 05091-DISTRICT SOCIAL SECURITY OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032080 | 252500053310012 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 56 | 30/04/2025 | 3427500 | 05091-DISTRICT SOCIAL SECURITY OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032081 | 252500053310013 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 57 | 30/04/2025 | 3427500 | 05091-DISTRICT SOCIAL SECURITY OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032082 | 252500053310014 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 58 | 30/04/2025 | 4456500 | 05091-DISTRICT SOCIAL SECURITY OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032083 | 252500053310015 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 59 | 30/04/2025 | 4458000 | 05091-DISTRICT SOCIAL SECURITY OFFICER | FATEHGARH SAHIB FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025030343 | 252500053410001 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 1 | 11/4/2025 | 6449279 | 05028-DISTRICT COMMANDER | PUNJAB HOME GUARD FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030344 | 252500053410002 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 2 | 11/4/2025 | 34780 | 05028-DISTRICT COMMANDER | PUNJAB HOME GUARD FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030345 | 252500053410003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 3 | 11/4/2025 | 121944 | 05028-DISTRICT COMMANDER | PUNJAB HOME GUARD FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030346 | 252500053410005 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 4 | 11/4/2025 | 123600 | 05028-DISTRICT COMMANDER | PUNJAB HOME GUARD FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030347 | 252500053410006 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 5 | 23/04/2025 | 30138 | 05028-DISTRICT COMMANDER | PUNJAB HOME GUARD FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032075 | 252500053410007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 01-DEPOSIT LINKED INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 08-FINANCE | NT | V | 51 | 28/04/2025 | 10000 | 05028-DISTRICT COMMANDER | PUNJAB HOME GUARD FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014638 | 252500053610001 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 08-FINANCE | NT | V | 1 | 23/04/2025 | 11655 | 05016-DEPUTY DIRECTOR | SMALL SAVINGS, FATEHGARH SAHIB FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014639 | 252500053610002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 02-DISTRICT ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 2 | 23/04/2025 | 104950 | 05016-DEPUTY DIRECTOR | SMALL SAVINGS, FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025002894 | 252500053910001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 1 | 4/4/2025 | 75884 | 05239-CHIEF JUDICIAL MEGISTRATE | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025002851 | 252500053910002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 4/4/2025 | 85098 | 05239-CHIEF JUDICIAL MEGISTRATE | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025002852 | 252500053910003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 4/4/2025 | 124400 | 05239-CHIEF JUDICIAL MEGISTRATE | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025002853 | 252500053910004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 4/4/2025 | 252852 | 05239-CHIEF JUDICIAL MEGISTRATE | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025002854 | 252500053910005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 4/4/2025 | 521246 | 05239-CHIEF JUDICIAL MEGISTRATE | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025002867 | 252500053910006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 18 | 4/4/2025 | 18000 | 05239-CHIEF JUDICIAL MEGISTRATE | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025005916 | 252500053910007 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 76 | 28/04/2025 | 2790 | 05239-CHIEF JUDICIAL MEGISTRATE | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025005899 | 252500053910008 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 59 | 25/04/2025 | 13855 | 05239-CHIEF JUDICIAL MEGISTRATE | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025044176 | 252500054010001 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 2 | 16/04/2025 | 44660 | 05083-DISTRICT TOWN PLANNER | FATEHGARH SAHIB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIGARH |
| ### | VN042025044177 | 252500054010002 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 3 | 16/04/2025 | 54388 | 05083-DISTRICT TOWN PLANNER | FATEHGARH SAHIB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIGARH |
| ### | VN042025044178 | 252500054010003 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 4 | 16/04/2025 | 60052 | 05083-DISTRICT TOWN PLANNER | FATEHGARH SAHIB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIGARH |
| ### | VN042025044179 | 252500054010004 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 5 | 16/04/2025 | 138800 | 05083-DISTRICT TOWN PLANNER | FATEHGARH SAHIB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIGARH |
| ### | VN042025044180 | 252500054010005 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 6 | 16/04/2025 | 192632 | 05083-DISTRICT TOWN PLANNER | FATEHGARH SAHIB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIGARH |
| ### | VN042025044181 | 252500054010006 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 7 | 16/04/2025 | 225255 | 05083-DISTRICT TOWN PLANNER | FATEHGARH SAHIB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIGARH |

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| ### | VN042025044182 | 252500054010007 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 8 | 16/04/2025 | 240224 | 05083-DISTRICT TOWN PLANNER | FATEHGARH SAHIB FATEHGARH SAHIB | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025004713 | 252500054110001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 1 | 4/4/2025 | 29460 | 05111-AUDIT OFFICER | COOPERATIVE SOCIETIES FATEHGARH SAHIB | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004714 | 252500054110002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 2 | 4/4/2025 | 86400 | 05111-AUDIT OFFICER | COOPERATIVE SOCIETIES FATEHGARH SAHIB | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004715 | 252500054110003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 3 | 4/4/2025 | 115256 | 05111-AUDIT OFFICER | COOPERATIVE SOCIETIES FATEHGARH SAHIB | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004716 | 252500054110004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 4 | 4/4/2025 | 1154394 | 05111-AUDIT OFFICER | COOPERATIVE SOCIETIES FATEHGARH SAHIB | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004717 | 252500054110005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 5 | 4/4/2025 | 1246034 | 05111-AUDIT OFFICER | COOPERATIVE SOCIETIES FATEHGARH SAHIB | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037117 | 252500054110012 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 101-AUDIT OF CO-OPERATIVES | 01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 03-CO-OPERATION | NT | V | 37 | 28/04/2025 | 1033 | 05111-AUDIT OFFICER | COOPERATIVE SOCIETIES FATEHGARH SAHIB | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025010772 | 252500054310001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC 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 | 110 | 22/04/2025 | 134054 | DISTRICT HOMEOPATHY OFFICER | HOMEOPATHY OFFICER FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009805 | 252500054410001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2205-ART AND CULTURE | 00-NO SUB MAJOR HEAD | 105-PUBLIC LIBRARIES | 01-PUBLIC LIBRARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1 | 25/04/2025 | 60800 | 05062-SENIOR LIBRARIAN | DISTT.LIBRARY, FATEHGARH SAHIB FATEHGARH SAHIB | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025023455 | 252500054510001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 18 | 23/04/2025 | 44900 | 05117-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023454 | 252500054510002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 17 | 23/04/2025 | 118104 | 05117-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023461 | 252500054510003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 24 | 23/04/2025 | 73700 | 05117-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023456 | 252500054510004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 19 | 23/04/2025 | 49980 | 05117-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025010469 | 252500054710001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 8 | 11/4/2025 | 39750 | 05207-EXECUTIVE ENGINEER | DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010470 | 252500054710002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 9 | 11/4/2025 | 73300 | 05207-EXECUTIVE ENGINEER | DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010471 | 252500054710003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 10 | 11/4/2025 | 106300 | 05207-EXECUTIVE ENGINEER | DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025010472 | 252500054710004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 11 | 11/4/2025 | 136950 | 05207-EXECUTIVE ENGINEER | DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010473 | 252500054710005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 12 | 11/4/2025 | 204540 | 05207-EXECUTIVE ENGINEER | DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010474 | 252500054710006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 13 | 11/4/2025 | 374700 | 05207-EXECUTIVE ENGINEER | DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010477 | 252500054710007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 16 | 11/4/2025 | 474214 | 05207-EXECUTIVE ENGINEER | DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010476 | 252500054710008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 15 | 11/4/2025 | 478050 | 05207-EXECUTIVE ENGINEER | DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010475 | 252500054710009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 14 | 11/4/2025 | 525500 | 05207-EXECUTIVE ENGINEER | DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010478 | 252500054710010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 17 | 11/4/2025 | 912974 | 05207-EXECUTIVE ENGINEER | DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025010479 | 252500054710011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 18 | 11/4/2025 | 1031288 | 05207-EXECUTIVE ENGINEER | DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025015288 | 252500054710019 | 1/4/2025 | N | DC01 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 4059-CAPITAL OUTLAY ON PUBLIC WORKS | 80-GENERAL | 051-CONSTRUCTION | 63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE) | 0000-NO BUDGET HEAD | 02-CREATION/ UPGRADATION OF INFRASTRUCTURE OF JUDICIAL COURT (14TH | 53-MAJOR WORKS | 21-PUBLIC WORKS | NT | V | 1 | 28/04/2025 | 104022 | 05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND | FATEHGARH SAHIB FATEHGARH SAHIB | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025032055 | 252500054910001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 31 | 25/04/2025 | 19900 | 05093-CHILD DEVELOPMENT PROJECT OFFICER | SIRHIND FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032056 | 252500054910002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 32 | 25/04/2025 | 78056 | 05093-CHILD DEVELOPMENT PROJECT OFFICER | SIRHIND FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032057 | 252500054910003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 33 | 25/04/2025 | 134852 | 05093-CHILD DEVELOPMENT PROJECT OFFICER | SIRHIND FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032058 | 252500054910004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 34 | 25/04/2025 | 83968 | 05093-CHILD DEVELOPMENT PROJECT OFFICER | SIRHIND FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025013459 | 252500055410001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 20 | 11/4/2025 | 89456 | 05011-TEHSILDAR | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013457 | 252500055410002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 18 | 11/4/2025 | 1198812 | 05011-TEHSILDAR | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016020 | 252500055410003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 4 | 11/4/2025 | 334260 | 05011-TEHSILDAR | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016021 | 252500055410004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 5 | 11/4/2025 | 879192 | 05011-TEHSILDAR | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013458 | 252500055410005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 19 | 11/4/2025 | 375910 | 05011-TEHSILDAR | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025007913 | 252500055410006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 23/04/2025 | 36997 | 05140-TEHSILDAR | TEHSILDAR FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013481 | 252500055410007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 42 | 23/04/2025 | 103440 | 05011-TEHSILDAR | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025010714 | 252500055610001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 52 | 11/4/2025 | 21700 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010715 | 252500055610002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 53 | 11/4/2025 | 31026 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025010750 | 2525000556100003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 88 | 16/04/2025 | 35400 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010716 | 2525000556100004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 54 | 11/4/2025 | 65100 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010717 | 2525000556100005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 55 | 11/4/2025 | 76412 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010718 | 2525000556100006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 56 | 11/4/2025 | 89850 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010719 | 2525000556100008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 57 | 11/4/2025 | 104860 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010720 | 2525000556100009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 30-POSTPARTUM PROGRAMME | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 58 | 11/4/2025 | 188450 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010721 | 2525000556100011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 59 | 11/4/2025 | 225154 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010726 | 2525000556100012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 64 | 11/4/2025 | 242550 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010725 | 2525000556100013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 63 | 11/4/2025 | 259310 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010705 | 2525000556100014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 43 | 11/4/2025 | 316839 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010706 | 2525000556100015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 44 | 11/4/2025 | 317065 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010707 | 2525000556100016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 45 | 11/4/2025 | 387788 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010708 | 2525000556100017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 46 | 11/4/2025 | 408864 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010709 | 2525000556100018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 47 | 11/4/2025 | 588974 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010710 | 2525000556100019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 48 | 11/4/2025 | 878172 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010722 | 2525000556100020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 60 | 11/4/2025 | 945278 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010723 | 2525000556100021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 61 | 11/4/2025 | 955759 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025010724 | 2525000556100022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 62 | 11/4/2025 | 1162912 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010711 | 2525000556100023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 49 | 11/4/2025 | 96854 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010712 | 2525000556100024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 50 | 11/4/2025 | 177520 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010727 | 2525000556100025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 65 | 11/4/2025 | 70000 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025009349 | 2525000558100001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | EMPLOYMENT AND SKILL DEVELOPMENT | 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 | 21/04/2025 | 159004 | ASSISTANT/DPEUTY DIRECTOR OF | MANDIGOBINDGARH FATEHGARH | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025000916 | 2525000560100001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 28 | 9/4/2025 | 324080 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000917 | 2525000560100002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 29 | 9/4/2025 | 155540 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000918 | 2525000560100003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 30 | 9/4/2025 | 248750 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000919 | 2525000560100004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 31 | 9/4/2025 | 63900 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000920 | 2525000560100005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 32 | 9/4/2025 | 87850 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000921 | 2525000560100006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 33 | 9/4/2025 | 411924 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000922 | 2525000560100007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 34 | 9/4/2025 | 404340 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000923 | 2525000560100008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 35 | 9/4/2025 | 165600 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000924 | 2525000560100009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 36 | 9/4/2025 | 84979 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000925 | 2525000560100010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 37 | 9/4/2025 | 1471000 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000926 | 2525000560100011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 38 | 9/4/2025 | 653250 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000927 | 2525000560100012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 39 | 9/4/2025 | 261250 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000928 | 2525000560100013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 40 | 9/4/2025 | 269140 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000929 | 2525000560100014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 41 | 9/4/2025 | 19082 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002645 | 2525000560100015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 1 | 9/4/2025 | 29200 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002646 | 2525000560100016 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 2 | 9/4/2025 | 155650 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002647 | 2525000560100017 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 3 | 9/4/2025 | 257284 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002648 | 2525000560100018 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 4 | 9/4/2025 | 334750 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002649 | 2525000560100019 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 5 | 9/4/2025 | 75734 | 05069-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002650 | 2525000560100020 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 6 | 9/4/2025 | 165750 | 05069-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002651 | 2525000560100021 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 7 | 9/4/2025 | 82400 | 05069-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010818 | 2525000560100023 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 69-OPERATIONALISATION OF MOHALLA CLINICS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 156 | 28/04/2025 | 5505 | SENIOR MEDICAL OFFICER | CENTRE, CHANARTHAL KALAN FATEHGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032051 | 2525000561100001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 27 | 25/04/2025 | 19900 | 05092-CHILD DEVELOPMENT PROJECT OFFICER | BASSI PATHANA FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032052 | 2525000561100002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 28 | 25/04/2025 | 51950 | 05092-CHILD DEVELOPMENT PROJECT OFFICER | BASSI PATHANA FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032053 | 2525000561100003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 29 | 25/04/2025 | 77200 | 05092-CHILD DEVELOPMENT PROJECT OFFICER | BASSI PATHANA FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032054 | 252500056110004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 30 | 25/04/2025 | 248150 | 05092-CHILD DEVELOPMENT PROJECT OFFICER | BASSI PATHANA FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025002871 | 252500056410001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 22 | 7/4/2025 | 2686093 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002872 | 252500056410002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 23 | 7/4/2025 | 410680 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002873 | 252500056410003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 24 | 7/4/2025 | 1155146 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002874 | 252500056410004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 25 | 7/4/2025 | 766632 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002875 | 252500056410005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 26 | 7/4/2025 | 250000 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002876 | 252500056410006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 27 | 7/4/2025 | 914810 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002877 | 252500056410007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 28 | 7/4/2025 | 441450 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002878 | 252500056410008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 29 | 7/4/2025 | 527632 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002879 | 252500056410009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 30 | 7/4/2025 | 539048 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002880 | 252500056410010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 31 | 7/4/2025 | 464233 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002881 | 252500056410011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 32 | 7/4/2025 | 93200 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002882 | 252500056410012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 33 | 7/4/2025 | 213360 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002883 | 252500056410013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 34 | 7/4/2025 | 199802 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002884 | 252500056410014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 35 | 7/4/2025 | 85728 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002885 | 252500056410015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 36 | 7/4/2025 | 123588 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025002886 | 2525000564100161 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 37 | 7/4/2025 | 117950 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002887 | 2525000564100171 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 38 | 7/4/2025 | 111338 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002888 | 2525000564100181 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 39 | 7/4/2025 | 423310 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002889 | 2525000564100191 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 40 | 7/4/2025 | 356960 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002890 | 2525000564100201 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 41 | 7/4/2025 | 113700 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002891 | 2525000564100211 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 42 | 7/4/2025 | 87200 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025002893 | 2525000564100221 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 44 | 7/4/2025 | 56454 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005917 | 2525000564100231 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 77 | 28/04/2025 | 6765 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005894 | 2525000564100241 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 54 | 17/04/2025 | 9951 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005903 | 2525000564100251 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 63 | 28/04/2025 | 41874 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005896 | 2525000564100311 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 56 | 17/04/2025 | 20520 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025037209 | 2525000564100321 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 0500-FATEHGARH 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 | 22/04/2025 | 140000 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025037210 | 2525000564100331 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 0500-FATEHGARH 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 | 22/04/2025 | 28126 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |
| ### | VN042025005897 | 2525000564100341 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 57 | 21/04/2025 | 30770 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH ARH CHANDIGARH |

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| ### | VN042025005906 | 252500056410036 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 66 | 28/04/2025 | 35590 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005907 | 252500056410038 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 67 | 28/04/2025 | 16880 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025037211 | 252500056410040 | 1/4/2025 | N | DC01 | K | Refund Vouchers | 0500-FATEHGARH 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 | 22/04/2025 | 23800 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005908 | 252500056410041 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 68 | 28/04/2025 | 13206 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025005909 | 252500056410042 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 69 | 28/04/2025 | 530 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025005898 | 252500056410043 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 02-SUBORDINATE COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 58 | 25/04/2025 | 59854 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025037111 | 252500056610001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 31 | 23/04/2025 | 57628 | 05175-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037112 | 252500056610002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 32 | 23/04/2025 | 19900 | 05175-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037113 | 252500056610003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 33 | 23/04/2025 | 63148 | 05175-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037109 | 252500056610004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 29 | 23/04/2025 | 75776 | 05175-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037114 | 252500056610005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 34 | 23/04/2025 | 79564 | 05175-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037110 | 252500056610006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 30 | 23/04/2025 | 88984 | 05175-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037115 | 252500056610007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 35 | 23/04/2025 | 724320 | 05175-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025013468 | 252500056810001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 29 | 11/4/2025 | 139560 | 05019-SUB DIVISIONAL MAGISTRATE | FATEHGARH SAHIB FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025013460 | 252500056810002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 21 | 11/4/2025 | 49980 | 05019-SUB DIVISIONAL MAGISTRATE | FATEHGARH SAHIB FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013469 | 252500056810003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 30 | 11/4/2025 | 214004 | 05019-SUB DIVISIONAL MAGISTRATE | FATEHGARH SAHIB FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013456 | 252500056810004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 17 | 11/4/2025 | 343444 | 05019-SUB DIVISIONAL MAGISTRATE | FATEHGARH SAHIB FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043246 | 252500056910007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 4 | 11/4/2025 | 45400 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043247 | 252500056910008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 5 | 11/4/2025 | 83000 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043248 | 252500056910009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 6 | 11/4/2025 | 83660 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043249 | 252500056910010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 7 | 11/4/2025 | 115044 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043250 | 252500056910011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 8 | 11/4/2025 | 163840 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043251 | 252500056910012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 9 | 11/4/2025 | 354550 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043245 | 252500056910013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 3 | 11/4/2025 | 798806 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043252 | 252500056910014 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 10 | 11/4/2025 | 899668 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043253 | 252500056910015 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 11 | 11/4/2025 | 1188754 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043243 | 252500056910016 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 1 | 11/4/2025 | 1245264 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043244 | 252500056910017 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 2 | 11/4/2025 | 1944504 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025043254 | 2525000569100 18 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 12 | 16/04/2025 | 153900 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043255 | 2525000569100 19 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 13 | 16/04/2025 | 49950 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043256 | 2525000569100 20 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 14 | 16/04/2025 | 36000 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043266 | 2525000569100 21 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 41-WATER SUPPLY AND SANITATION | NT | V | 24 | 25/04/2025 | 11634 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043261 | 2525000569100 22 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 19 | 23/04/2025 | 190672 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043257 | 2525000569100 23 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 15 | 21/04/2025 | 141760 | 05210-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043258 | 2525000569100 24 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 16 | 21/04/2025 | 409297 | 05210-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043262 | 2525000569100 25 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 20 | 23/04/2025 | 461135 | 05210-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043259 | 2525000569100 26 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 17 | 21/04/2025 | 341514 | 05210-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043260 | 2525000569100 27 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 18 | 21/04/2025 | 261783 | 05210-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043263 | 2525000569100 29 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 21 | 23/04/2025 | 71869 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043264 | 2525000569100 30 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 22 | 23/04/2025 | 20890 | 05210-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043265 | 2525000569100 51 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 23 | 23/04/2025 | 560580 | 05210-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043268 | 2525000569100 52 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 41-WATER SUPPLY AND SANITATION | NT | V | 26 | 28/04/2025 | 2350 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043269 | 2525000569100 62 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 27 | 28/04/2025 | 18696 | 05210-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025043270 | 252500056910063 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 28 | 28/04/2025 | 17118 | 05210-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043271 | 252500056910065 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 29 | 28/04/2025 | 17120 | 05210-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043272 | 252500056910066 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 30 | 28/04/2025 | 16696 | 05210-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043273 | 252500056910068 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 31 | 28/04/2025 | 20126 | 05210-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043274 | 252500056910069 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 32 | 28/04/2025 | 19775 | 05210-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025043267 | 252500056910071 | 1/4/2025 | N | DC10 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 25 | 25/04/2025 | 41776 | 05210-EXECUTIVE ENGINEER | SANITATION DIVISION, FATEHGARH SAHIB | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025010807 | 252500057210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 145 | 25/04/2025 | 635638 | DISTRICT AYURVEDIC & UNANI | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010809 | 252500057210004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 147 | 25/04/2025 | 442988 | DISTRICT AYURVEDIC & UNANI | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010810 | 252500057210005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 148 | 25/04/2025 | 140392 | DISTRICT AYURVEDIC & UNANI | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010811 | 252500057210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 149 | 25/04/2025 | 193860 | DISTRICT AYURVEDIC & UNANI | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005542 | 252500057310005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 1 | 9/4/2025 | 92730 | 05115-EXECUTIVE ENGINEER, PANCHAYATI | FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005543 | 252500057310006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 2 | 9/4/2025 | 67396 | 05115-EXECUTIVE ENGINEER, PANCHAYATI | FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005544 | 252500057310007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 3 | 9/4/2025 | 160688 | 05115-EXECUTIVE ENGINEER, PANCHAYATI | FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005545 | 252500057310008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 4 | 9/4/2025 | 187168 | 05115-EXECUTIVE ENGINEER, PANCHAYATI | FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025005546 | 252500057310009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 5 | 9/4/2025 | 210528 | 05115-EXECUTIVE ENGINEER, PANCHAYATI | FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005547 | 252500057310010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 6 | 9/4/2025 | 252800 | 05115-EXECUTIVE ENGINEER, PANCHAYATI | FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005548 | 252500057310011 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 7 | 9/4/2025 | 515448 | 05115-EXECUTIVE ENGINEER, PANCHAYATI | FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005549 | 252500057310012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 8 | 9/4/2025 | 70860 | 05115-EXECUTIVE ENGINEER, PANCHAYATI | FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023459 | 252500057410001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 22 | 23/04/2025 | 65450 | 05118-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023457 | 252500057410002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 20 | 23/04/2025 | 72600 | 05118-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023460 | 252500057410003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 23 | 23/04/2025 | 82900 | 05118-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023458 | 252500057410004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 21 | 23/04/2025 | 95800 | 05118-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025007915 | 252500057410005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 23/04/2025 | 24911 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032059 | 252500057710001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 35 | 25/04/2025 | 57628 | 05268-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032060 | 252500057710002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 36 | 25/04/2025 | 57520 | 05268-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032061 | 252500057710003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 37 | 25/04/2025 | 33868 | 05268-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032062 | 252500057710004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 38 | 25/04/2025 | 121104 | 05268-DISTRICT PROGRAMME OFFICER | DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025024909 | 252500057810001 | 1/4/2025 | N | DC05 | L | Grant-in-Aid Vouchers | 0500-FATEHGARH SAHIB | 3604-COMPENSATION AND ASSIGNMENTS TO | 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 | 25/04/2025 | 2388470 | 05125-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025024910 | 252500057810002 | 1/4/2025 | N | DC05 | L | Grant-in-Aid Vouchers | 0500-FATEHGARH SAHIB | 3604-COMPENSATION AND ASSIGNMENTS TO | 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 | 25/04/2025 | 206000 | 05125-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025024911 | 252500057810004 | 1/4/2025 | N | DC05 | L | Grant-in-Aid Vouchers | 0500-FATEHGARH SAHIB | 3604-COMPENSATION AND ASSIGNMENTS TO | 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 | 25/04/2025 | 206000 | 05125-ADDITIONAL DEPUTY COMMISSION | ADDITIONAL DEPUTY COMMISSIONER FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025000339 | 252500058210001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 1 | 9/4/2025 | 94500 | 05248-EXECUTIVE ENGINEER | COSTRUCTION DIVISION NO-2 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000340 | 252500058210002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 2 | 9/4/2025 | 198664 | 05248-EXECUTIVE ENGINEER | COSTRUCTION DIVISION NO-2 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000341 | 252500058210003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 3 | 9/4/2025 | 226680 | 05248-EXECUTIVE ENGINEER | COSTRUCTION DIVISION NO-2 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000342 | 252500058210004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 4 | 9/4/2025 | 293912 | 05248-EXECUTIVE ENGINEER | COSTRUCTION DIVISION NO-2 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000343 | 252500058210005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 5 | 9/4/2025 | 312936 | 05248-EXECUTIVE ENGINEER | COSTRUCTION DIVISION NO-2 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000344 | 252500058210006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 6 | 9/4/2025 | 509850 | 05248-EXECUTIVE ENGINEER | COSTRUCTION DIVISION NO-2 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000345 | 252500058210007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 7 | 9/4/2025 | 930916 | 05248-EXECUTIVE ENGINEER | COSTRUCTION DIVISION NO-2 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010480 | 252500058210010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 19 | 23/04/2025 | 94859 | 05248-EXECUTIVE ENGINEER | COSTRUCTION DIVISION NO-2 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010482 | 252500058210013 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 21 | 28/04/2025 | 8000 | 05248-EXECUTIVE ENGINEER | COSTRUCTION DIVISION NO-2 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025010483 | 252500058210014 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 22 | 28/04/2025 | 4500 | 05248-EXECUTIVE ENGINEER | COSTRUCTION DIVISION NO-2 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007914 | 252500058210015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 23/04/2025 | 125321 | 05248-EXECUTIVE ENGINEER | COSTRUCTION DIVISION NO-2 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010481 | 252500058210016 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 21-PUBLIC WORKS | NT | V | 20 | 25/04/2025 | 23866 | 05248-EXECUTIVE ENGINEER | COSTRUCTION DIVISION NO-2 MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009347 | 252500058810001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 19 | 16/04/2025 | 19900 | 05182-HEADMISTRESS | GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025009348 | 252500058810002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 20 | 16/04/2025 | 134350 | 05182-HEADMISTRESS | GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025009338 | 252500058810003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 003-TRAINING OF CRAFTSMEN AND SUPERVISORS | 59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 28 | 23/04/2025 | 34680 | 05182-HEADMISTRESS | GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025009339 | 252500058810004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 29 | 23/04/2025 | 16320 | 05182-HEADMISTRESS | GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025009340 | 252500058810005 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 30 | 23/04/2025 | 20926 | 05182-HEADMISTRESS | GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025038519 | 252500060010012 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 11 | 16/04/2025 | 118010 | 05159-DISTRICT FOOD AND SUPPLY CONTROLLER | FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038520 | 252500060010013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 12 | 16/04/2025 | 271966 | 05159-DISTRICT FOOD AND SUPPLY CONTROLLER | FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038521 | 2525000600100 14 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 13 | 16/04/2025 | 193212 | 05159-DISTRICT FOOD AND SUPPLY CONTROLLER | FATEHGARH SAHIB | FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025038522 | 2525000600100 15 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 14 | 16/04/2025 | 1122480 | 05159-DISTRICT FOOD AND SUPPLY CONTROLLER | FATEHGARH SAHIB | FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025038523 | 2525000600100 16 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 15 | 16/04/2025 | 87750 | 05159-DISTRICT FOOD AND SUPPLY CONTROLLER | FATEHGARH SAHIB | FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025038524 | 2525000600100 17 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 16 | 16/04/2025 | 1989179 | 05159-DISTRICT FOOD AND SUPPLY CONTROLLER | FATEHGARH SAHIB | FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025038525 | 2525000600100 18 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 17 | 16/04/2025 | 475008 | 05159-DISTRICT FOOD AND SUPPLY CONTROLLER | FATEHGARH SAHIB | FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025038526 | 2525000600100 19 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 18 | 16/04/2025 | 675124 | 05159-DISTRICT FOOD AND SUPPLY CONTROLLER | FATEHGARH SAHIB | FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025038527 | 2525000600100 20 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 19 | 16/04/2025 | 424596 | 05159-DISTRICT FOOD AND SUPPLY CONTROLLER | FATEHGARH SAHIB | FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |
| ### | VN042025038528 | 2525000600100 21 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 20 | 16/04/2025 | 109240 | 05159-DISTRICT FOOD AND SUPPLY CONTROLLER | FATEHGARH SAHIB | FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB | CHANDIGARH |

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| ### | VN042025038529 | 252500060010022 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 21 | 16/04/2025 | 107640 | 05159-DISTRICT FOOD AND SUPPLY CONTROLLER | FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025007906 | 252500060010023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 16/04/2025 | 69799 | 05276-DISTRICT CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007905 | 252500060010024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 16/04/2025 | 55890 | 05276-DISTRICT CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038518 | 252500060010026 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 94-WATER CHARGES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 26 | 28/04/2025 | 2324 | 05159-DISTRICT FOOD AND SUPPLY CONTROLLER | FATEHGARH SAHIB FATEHGARH SAHIB | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025005055 | 252500060110001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 9/4/2025 | 33916 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005056 | 252500060110002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 9/4/2025 | 49980 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005057 | 252500060110003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 9/4/2025 | 162160 | ASSISTANT/DEPUTY DIRECTOR OF | MANDIGOBIND GARH FATEHGARH | 5701-LABOUR COMMISSIONER | PUNJAB CHANDIGARH |
| ### | VN042025005058 | 252500060110004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 9/4/2025 | 189840 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025005059 | 252500060110005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 9/4/2025 | 235960 | ASSISTANT EXCISE AND TAXATION | AND TAXATION COMMISSIONER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032030 | 252500060110006 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 6 | 11/4/2025 | 58053 | 05006-A.D. | (EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032031 | 252500060110007 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 7 | 11/4/2025 | 138345 | 05006-A.D. | (EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032040 | 252500060110009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 15000 | 05006-A.D. | COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025032041 | 252500060110010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 17 | 22/04/2025 | 70000 | 05006-A.D. | (EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025032039 | 252500060110011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 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 | 15 | 17/04/2025 | 1022 | 05006-A.D. | COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |

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| ### | VN042025032063 | 252500060110012 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 39 | 28/04/2025 | 10319 | 05006-A.D. | (EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB | FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032064 | 252500060110013 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 40 | 28/04/2025 | 28623 | 05006-A.D. | (EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB | FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032065 | 252500060110014 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 41 | 28/04/2025 | 15321 | 05006-A.D. | (EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB | FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032050 | 252500060110015 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 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 | 26 | 23/04/2025 | 18000 | 05006-A.D. | COMMISSIONER, FATEHGARH SAHIB | FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025005910 | 252500060110019 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 70 | 28/04/2025 | 8050 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIG |
| ### | VN042025005911 | 252500060110020 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 37-LAW AND JUSTICE | NT | V | 71 | 28/04/2025 | 1970 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIG |
| ### | VN042025005912 | 252500060110021 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 72 | 28/04/2025 | 490 | 05176-CIVIL JUDGE | SENIOR DIVISION FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025032072 | 252500060110022 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 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 | 48 | 28/04/2025 | 4500 | 05006-A.D. | COMMISSIONER, FATEHGARH SAHIB | FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025005913 | 252500060110023 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 73 | 28/04/2025 | 2795 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005914 | 252500060110024 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 37-LAW AND JUSTICE | NT | V | 74 | 28/04/2025 | 1691 | 05240-DISTICT & SESSION JUDGE | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIG |
| ### | VN042025032073 | 252500060110025 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 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 | 49 | 28/04/2025 | 1763 | 05006-A.D. | COMMISSIONER, FATEHGARH SAHIB | FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025005915 | 252500060110026 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 75 | 28/04/2025 | 11050 | DISTICT & SESSION JUDGE | FATEHGARH SAHIB | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025032074 | 252500060110027 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 50 | 28/04/2025 | 7852 | 05006-A.D. | (EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB | FATEHGARH SAHIB | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041361 | 252500060210001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 5 | 23/04/2025 | 92372 | 05325-ASSISTANT DIRECTOR | YOUTH SERVICES FATEHGARH SAHIB | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025041362 | 252500060210002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 6 | 23/04/2025 | 101616 | 05325-ASSISTANT DIRECTOR | YOUTH SERVICES FATEHGARH SAHIB | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025041360 | 252500060210003 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 40-SPORTS AND YOUTH SERVICES | NT | V | 4 | 21/04/2025 | 1978 | 05325-ASSISTANT DIRECTOR | YOUTH SERVICES FATEHGARH SAHIB | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025038381 | 252500060410001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2041-TAXES ON VEHICLES | 00-NO SUB MAJOR HEAD | 102-INSPECTION OF MOTOR VEHICLES | 01-INSPECTION OF MOTOR VEHICLES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 1 | 23/04/2025 | 67956 | REGIONAL TRANSPORT OFFICER | DEPARTMENT OF TRANSPORT FATEHGARH SAHIB | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038382 | 252500060410002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2041-TAXES ON VEHICLES | 00-NO SUB MAJOR HEAD | 102-INSPECTION OF MOTOR VEHICLES | 01-INSPECTION OF MOTOR VEHICLES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 2 | 23/04/2025 | 153220 | REGIONAL TRANSPORT OFFICER | DEPARTMENT OF TRANSPORT FATEHGARH SAHIB | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038383 | 252500060410005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2041-TAXES ON VEHICLES | 00-NO SUB MAJOR HEAD | 102-INSPECTION OF MOTOR VEHICLES | 01-INSPECTION OF MOTOR VEHICLES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 3 | 25/04/2025 | 71450 | REGIONAL TRANSPORT OFFICER | DEPARTMENT OF TRANSPORT FATEHGARH SAHIB | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025030958 | 252500100001 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 3 | 16/04/2025 | 1010 | 05259-COLLECTOR | SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030959 | 252500100002 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 02-STAMPS-NON-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 4 | 16/04/2025 | 640 | 05259-COLLECTOR | SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030960 | 252500100003 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 5 | 16/04/2025 | 2600 | 05259-COLLECTOR | SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030961 | 252500100004 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 6 | 16/04/2025 | 1040 | 05259-COLLECTOR | SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030964 | 252500100005 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 9 | 21/04/2025 | 1000 | 05259-COLLECTOR | SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030965 | 252500100006 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 02-STAMPS-NON-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 10 | 21/04/2025 | 640 | 05259-COLLECTOR | SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025030966 | 252500100007 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 02-STAMPS-NON-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 11 | 21/04/2025 | 640 | 05259-COLLECTOR | SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025007919 | 252500100008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 28/04/2025 | 14482949 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007920 | 252500100009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 28/04/2025 | 27500 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007921 | 252500100010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 28/04/2025 | 29300 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007922 | 252500100011 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 102-COMMUTED VALUE OF PENSIONS | 01-COMMUTED VALUE OF PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 35 | 28/04/2025 | 1104972 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007923 | 252500100012 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 102-COMMUTED VALUE OF PENSIONS | 01-COMMUTED VALUE OF PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 36 | 28/04/2025 | 1213302 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007924 | 252500100013 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 104-GRATUITIES | 01-GRATUITIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 37 | 28/04/2025 | 1100550 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007925 | 252500100014 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 104-GRATUITIES | 01-GRATUITIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 38 | 28/04/2025 | 1352195 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007926 | 252500100015 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 105-FAMILY PENSIONS | 01-FAMILY PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 39 | 28/04/2025 | 6237414 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007927 | 252500100016 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS | 01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 05-EDUCATION | NT | V | 40 | 28/04/2025 | 455547 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032089 | 252500100017 | 1/4/2025 | N | DC07 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 65 | 28/04/2025 | 44000 | 05108-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025007928 | 252500100021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 22/04/2025 | 156761 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025007929 | 252500100022 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 105-FAMILY PENSIONS | 01-FAMILY PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 08-FINANCE | NT | V | 42 | 22/04/2025 | 23825 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007930 | 252500100023 | 1/4/2025 | N | PN13 | O | Pension Voucher | 0500-FATEHGARH SAHIB | 2071-PENSIONS AND OTHER RETIREMENT BENEFITS | 01-CIVIL | 109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS | 01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 05-EDUCATION | NT | V | 43 | 22/04/2025 | 134902 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030976 | 252500100025 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 21 | 24/04/2025 | 3000 | 05259-COLLECTOR | SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030977 | 252500100026 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 22 | 30/04/2025 | 1000 | 05259-COLLECTOR | SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030978 | 252500100027 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 23 | 30/04/2025 | 150 | 05259-COLLECTOR | SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025008800 | 252501010010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 156300 | 05041-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMLOH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008801 | 252501010010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 266100 | 05041-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMLOH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008802 | 252501010010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 330150 | 05041-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMLOH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008803 | 252501010010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 419500 | 05041-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMLOH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008804 | 252501010010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 661150 | 05041-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMLOH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008805 | 252501010010008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1101500 | 05041-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMLOH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008806 | 252501010010009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 1518350 | 05041-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMLOH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008852 | 252501010010010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 30750 | 05041-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMLOH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008853 | 252501010010011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 129350 | 05041-PRINCIPAL | SENIOR SECONDARY SCHOOL, AMLOH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025010780 | 252501010110015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 118 | 23/04/2025 | 98254 | SENIOR MEDICAL OFFICER | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010781 | 252501010110016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 119 | 23/04/2025 | 98354 | SENIOR MEDICAL OFFICER | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010782 | 252501010110017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 120 | 23/04/2025 | 136878 | SENIOR MEDICAL OFFICER | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010783 | 252501010110018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 121 | 23/04/2025 | 146760 | SENIOR MEDICAL OFFICER | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010784 | 252501010110019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 122 | 23/04/2025 | 152416 | SENIOR MEDICAL OFFICER | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010785 | 252501010110020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 123 | 23/04/2025 | 200802 | SENIOR MEDICAL OFFICER | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010786 | 252501010110021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 124 | 23/04/2025 | 220047 | SENIOR MEDICAL OFFICER | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010787 | 252501010110022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 125 | 23/04/2025 | 221074 | SENIOR MEDICAL OFFICER | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010788 | 252501010110023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 126 | 23/04/2025 | 463716 | SENIOR MEDICAL OFFICER | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010789 | 252501010110024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 127 | 23/04/2025 | 471529 | SENIOR MEDICAL OFFICER | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010790 | 252501010110025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 128 | 23/04/2025 | 267190 | SENIOR MEDICAL OFFICER | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010791 | 252501010110026 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 129 | 23/04/2025 | 1274277 | SENIOR MEDICAL OFFICER | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037105 | 252501010310003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 25 | 23/04/2025 | 162200 | 05263-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, AMLOH FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037106 | 252501010310004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 26 | 23/04/2025 | 639900 | 05263-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, AMLOH FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037107 | 252501010310005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 27 | 23/04/2025 | 162100 | 05263-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, AMLOH FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037108 | 252501010310006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 28 | 23/04/2025 | 639900 | 05263-ASSISTANT REGISTRAR | COOPERATIVE SOCIETIES, AMLOH FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025032042 | 252501010410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 18 | 23/04/2025 | 19900 | 05095-CHILD DEVELOPMENT PROJECT OFFICER | AMLOH FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032043 | 252501010410003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 19 | 23/04/2025 | 134250 | 05095-CHILD DEVELOPMENT PROJECT OFFICER | AMLOH FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032044 | 252501010410004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 20 | 23/04/2025 | 130450 | 05095-CHILD DEVELOPMENT PROJECT OFFICER | AMLOH FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025008694 | 252501010510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 05246-PRINCIPAL | G.S.S.S.,SALANA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008695 | 252501010510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 946450 | 05246-PRINCIPAL | G.S.S.S.,SALANA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008696 | 252501010510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 654600 | 05246-PRINCIPAL | G.S.S.S.,SALANA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008697 | 252501010510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 403600 | 05246-PRINCIPAL | G.S.S.S.,SALANA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008698 | 252501010510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1014500 | 05246-PRINCIPAL | G.S.S.S.,SALANA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008699 | 252501010510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 19900 | 05246-PRINCIPAL | G.S.S.S.,SALANA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008700 | 252501010510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 602200 | 05246-PRINCIPAL | G.S.S.S.,SALANA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008847 | 252501010510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 64800 | 05246-PRINCIPAL | G.S.S.S.,SALANA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008848 | 252501010510009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 28500 | 05246-PRINCIPAL | G.S.S.S.,SALANA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023451 | 252501010610001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 14 | 22/04/2025 | 64500 | 05119-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023452 | 252501010610002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 15 | 22/04/2025 | 110650 | 05119-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025023453 | 252501010610003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 16 | 22/04/2025 | 106300 | 05119-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025008750 | 252501010710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1377952 | 05040-PRINCIPAL | HARGOBIND GOVT SR SECONDARY MANDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008751 | 252501010710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 265985 | 05040-PRINCIPAL | HARGOBIND GOVT SR SECONDARY MANDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008752 | 252501010710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 419104 | 05040-PRINCIPAL | HARGOBIND GOVT SR SECONDARY MANDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008753 | 252501010710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 951540 | 05040-PRINCIPAL | HARGOBIND GOVT SR SECONDARY MANDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008754 | 252501010710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 215700 | 05040-PRINCIPAL | HARGOBIND GOVT SR SECONDARY MANDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008755 | 252501010710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 591444 | 05040-PRINCIPAL | HARGOBIND GOVT SR SECONDARY MANDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008756 | 252501010710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 308250 | 05040-PRINCIPAL | HARGOBIND GOVT SR SECONDARY MANDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008616 | 252501010810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 223950 | 05042-HEASMASTER | GOVERNMENT HIGH SCHOOL, WRAICH FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008617 | 252501010810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 855200 | 05042-HEASMASTER | GOVERNMENT HIGH SCHOOL, WRAICH FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025007901 | 252501010810003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 16/04/2025 | 37440 | 05153-HEADMASTER | GOVERNMENT HIGH SCHOOL BARECH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010751 | 252501010910001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 89 | 22/04/2025 | 47252 | 05073-ESI DISPENSARY NO. 2 | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010752 | 252501010910002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 90 | 22/04/2025 | 79716 | 05073-ESI DISPENSARY NO. 2 | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010766 | 252501011010001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 104 | 22/04/2025 | 47252 | 05072-ESI DISPENSARY NO.1 | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010767 | 252501011010002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 105 | 22/04/2025 | 60520 | 05072-ESI DISPENSARY NO.1 | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010768 | 252501011010003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 106 | 22/04/2025 | 85404 | 05072-ESI DISPENSARY NO.1 | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010769 | 252501011010004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 107 | 22/04/2025 | 93704 | 05072-ESI DISPENSARY NO.1 | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025010770 | 252501011010005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 108 | 22/04/2025 | 288908 | 05072-ESI DISPENSARY NO.1 | MANDI GOBINDGARH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025008625 | 252501011110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 164300 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008627 | 252501011110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 499950 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008628 | 252501011110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 80500 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008629 | 252501011110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 159650 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008630 | 252501011110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1325300 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008631 | 252501011110009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109400 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008632 | 252501011110010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 392100 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008633 | 252501011110011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 87000 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008634 | 252501011110012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 29100 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008635 | 252501011110014 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 148900 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008716 | 252501011110015 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1681600 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008855 | 252501011110017 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 100950 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008856 | 252501011110020 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 56850 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008931 | 252501011110021 | 1/4/2025 | N | DC08 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 05-EDUCATION | NT | V | 407 | 25/04/2025 | 5502 | 05226-PRINCIPAL | G.G.S.S.S., AMLOH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008615 | 252501011210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 19900 | 05029-PRINCIPAL | COLLEGE (W) MANDI GOBIND GARH FATEHGARH | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025008618 | 252501011210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 119400 | 05029-PRINCIPAL | COLLEGE (W) MANDI GOBIND GARH FATEHGARH | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |

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| ### | VN042025008619 | 252501011210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 165900 | 05029-PRINCIPAL | COLLEGE (W) MANDI GOBIND GARH FATEHGARH | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025008620 | 252501011210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 956952 | 05029-PRINCIPAL | COLLEGE (W) MANDI GOBIND GARH FATEHGARH | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025008621 | 252501011210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1207744 | 05029-PRINCIPAL | COLLEGE (W) MANDI GOBIND GARH FATEHGARH | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025008622 | 252501011210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1547304 | 05029-PRINCIPAL | COLLEGE (W) MANDI GOBIND GARH FATEHGARH | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025008623 | 252501011210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1998584 | 05029-PRINCIPAL | COLLEGE (W) MANDI GOBIND GARH FATEHGARH | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025008624 | 252501011210008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1657044 | 05029-PRINCIPAL | COLLEGE (W) MANDI GOBIND GARH FATEHGARH | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025008858 | 252501011310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 01-GOVERNMENT ARTS COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 334 | 23/04/2025 | 18000 | 05043-PRINCIPAL | COLLEGE FOR WOMEN, MANDIGOBINDGAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025008859 | 252501011310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 01-GOVERNMENT ARTS COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 335 | 23/04/2025 | 19900 | 05043-PRINCIPAL | COLLEGE FOR WOMEN, MANDIGOBINDGAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025008860 | 252501011310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 01-GOVERNMENT ARTS COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 336 | 23/04/2025 | 308650 | 05043-PRINCIPAL | COLLEGE FOR WOMEN, MANDIGOBINDGAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025008861 | 252501011310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 01-GOVERNMENT ARTS COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 337 | 23/04/2025 | 21700 | 05043-PRINCIPAL | COLLEGE FOR WOMEN, MANDIGOBINDGAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025008862 | 252501011310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 01-GOVERNMENT ARTS COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 338 | 23/04/2025 | 310650 | 05043-PRINCIPAL | COLLEGE FOR WOMEN, MANDIGOBINDGAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025008863 | 252501011310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 03-UNIVERSITY AND HIGHER EDUCATION | 103-GOVERNMENT COLLEGES AND INSTITUTES | 01-GOVERNMENT ARTS COLLEGES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 339 | 23/04/2025 | 49533 | 05043-PRINCIPAL | COLLEGE FOR WOMEN, MANDIGOBINDGAR | 4202-DIRECTOR PUBLIC INSTRUCTIONS (C) | PUNJAB, CHANDIGARH |
| ### | VN042025008810 | 252501011410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 111400 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008811 | 252501011410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 113550 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008812 | 252501011410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 164300 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008813 | 252501011410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 404450 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008814 | 252501011410006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 406050 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008815 | 252501011410007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 865600 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008854 | 252501011410008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008703 | 252501011510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 71900 | 05220-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008704 | 252501011510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 110700 | 05220-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008705 | 252501011510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 542400 | 05220-PRINCIPAL | SENIOR SECONDARY SCHOOL, TANDA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004573 | 252501011610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 833400 | 05032-HEADMASTER | GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004574 | 252501011610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1188100 | 05032-HEADMASTER | GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008857 | 252501011610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29900 | 05032-HEADMASTER | GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008929 | 252501011710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 235150 | 05046-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008930 | 252501011710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 898950 | 05046-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008701 | 252501011810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 230100 | 05066-HEADMASTER | G.H.S.BHARPURGARH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008702 | 252501011810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 779700 | 05066-HEADMASTER | G.H.S.BHARPURGARH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008864 | 252501011810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 80750 | 05066-HEADMASTER | G.H.S.BHARPURGARH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025013476 | 252501011910001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 37 | 16/04/2025 | 424750 | 05009-TEHSILDAR | AMLOH FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016026 | 252501011910002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 10 | 16/04/2025 | 464300 | 05009-TEHSILDAR | AMLOH FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025016027 | 252501011910003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 11 | 16/04/2025 | 475418 | 05009-TEHSILDAR | AMLOH FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013477 | 252501011910004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 38 | 16/04/2025 | 334214 | 05009-TEHSILDAR | AMLOH FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013478 | 252501011910005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 39 | 16/04/2025 | 35400 | 05009-TEHSILDAR | AMLOH FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025007902 | 252501011910006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 16/04/2025 | 30323 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007903 | 252501011910007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 16/04/2025 | 46913 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007910 | 252501011910008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 22/04/2025 | 39056 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007904 | 252501011910009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 16/04/2025 | 47051 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025013480 | 252501011910011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 41 | 23/04/2025 | 121289 | 05009-TEHSILDAR | AMLOH FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025010773 | 252501012010001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 111 | 23/04/2025 | 101560 | SENIOR MEDICAL OFFICER | AMLOH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010774 | 252501012010002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 112 | 23/04/2025 | 212166 | SENIOR MEDICAL OFFICER | AMLOH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010775 | 252501012010003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 113 | 23/04/2025 | 339166 | SENIOR MEDICAL OFFICER | AMLOH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010776 | 252501012010004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 114 | 23/04/2025 | 366020 | SENIOR MEDICAL OFFICER | AMLOH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025010777 | 252501012010005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 115 | 23/04/2025 | 477250 | SENIOR MEDICAL OFFICER | AMLOH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010778 | 252501012010006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 116 | 23/04/2025 | 330190 | SENIOR MEDICAL OFFICER | AMLOH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010779 | 252501012010007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 117 | 23/04/2025 | 261300 | SENIOR MEDICAL OFFICER | AMLOH FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001154 | 252501012110001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 6 | 9/4/2025 | 149600 | 05018-S.D.O(C) | BASSI PATHANA FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001155 | 252501012110002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 7 | 9/4/2025 | 188450 | 05018-S.D.O(C) | BASSI PATHANA FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001156 | 252501012110003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 8 | 9/4/2025 | 455200 | 05018-S.D.O(C) | BASSI PATHANA FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013479 | 252501012110004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 40 | 22/04/2025 | 95800 | 05018-S.D.O(C) | BASSI PATHANA FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025008706 | 252501012210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 181 | 16/04/2025 | 118150 | PRIMARY EDUCATION EDUCATION | SIRHAND AT AMLOH FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008707 | 252501012210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 182 | 16/04/2025 | 788550 | 05036-BLOCK PRIMARY EDUCATION EDUCATION OFFICER | SIRHAND AT AMLOH FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008708 | 252501012210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 183 | 16/04/2025 | 8014400 | PRIMARY EDUCATION EDUCATION | SIRHAND AT AMLOH FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008709 | 252501012210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 184 | 16/04/2025 | 3761750 | PRIMARY EDUCATION EDUCATION | SIRHAND AT AMLOH FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004569 | 252501012310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 28500 | 05221-HEADMASTER | GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004570 | 252501012310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 498650 | 05221-HEADMASTER | GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025004571 | 252501012310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 804700 | 05221-HEADMASTER | GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004572 | 252501012310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1069200 | 05221-HEADMASTER | GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008849 | 252501012410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 31550 | 05045-HEADMASTER | SCHOOL, FAZULAPUR FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008807 | 252501012410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 470200 | 05045-HEADMASTER | SCHOOL, FAZULAPUR FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008808 | 252501012410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 572650 | 05045-HEADMASTER | SCHOOL, FAZULAPUR FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008809 | 252501012410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 742500 | 05045-HEADMASTER | SCHOOL, FAZULAPUR FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025004566 | 252501012510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 79300 | 05065-HEADMASTER | G.H.S. BHUGGA KAULAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004575 | 252501012510008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 452400 | 05065-HEADMASTER | G.H.S. BHUGGA KAULAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004576 | 252501012510009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 577050 | 05065-HEADMASTER | G.H.S. BHUGGA KAULAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008850 | 252501012510010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39650 | 05065-HEADMASTER | G.H.S. BHUGGA KAULAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008851 | 252501012510011 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 125100 | 05065-HEADMASTER | G.H.S. BHUGGA KAULAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008692 | 252501012610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1459458 | 05228-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008693 | 252501012610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1837237 | 05228-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008928 | 252501012610009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 119400 | 05228-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025010753 | 252501012810001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 91 | 22/04/2025 | 42844 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010754 | 252501012810002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 92 | 22/04/2025 | 192378 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010755 | 252501012810003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 93 | 22/04/2025 | 34484 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025010756 | 252501012810004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 94 | 22/04/2025 | 52916 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010757 | 252501012810005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 95 | 22/04/2025 | 59148 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010758 | 252501012810006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 96 | 22/04/2025 | 190008 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010759 | 252501012810007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 97 | 22/04/2025 | 269268 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010760 | 252501012810008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 98 | 22/04/2025 | 91028 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010761 | 252501012810009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 99 | 22/04/2025 | 75676 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010762 | 252501012810010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 100 | 22/04/2025 | 91468 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010763 | 252501012810011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 101 | 22/04/2025 | 134448 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010764 | 252501012810012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 102 | 22/04/2025 | 1364509 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010765 | 252501012810013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 103 | 22/04/2025 | 261548 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010771 | 252501012810015 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 01-EMPLOYEES STATE INSURANCE SCHEME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 109 | 22/04/2025 | 24792 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010812 | 252501012810016 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 150 | 28/04/2025 | 405000 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010813 | 252501012810017 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 151 | 28/04/2025 | 157500 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025010814 | 252501012810018 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 102-EMPLOYEES STATE INSURANCE SCHEME | 02-WELFARE OF INSURED PERSONS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 152 | 28/04/2025 | 243000 | 05281-MEDICAL OFFICER | ESI DISPENSARY-I MANDI GOBINDGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004567 | 252501012910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 746600 | 05330-HEADMASTER | SCHOOL, NOORPURA, FATEHGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025004568 | 252501012910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 77900 | 05330-HEADMASTER | SCHOOL, NOORPURA, FATEHGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025008626 | 252501013010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 476950 | 05329-HEADMASTER | SCHOOL, CHATARPURA, FATEHGARH | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025008710 | 252501013210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 185 | 16/04/2025 | 98100 | 05208-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008711 | 252501013210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 186 | 16/04/2025 | 134448 | 05208-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008712 | 252501013210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 187 | 16/04/2025 | 9850458 | 05216-B.P.E.O. | BASSI (1) FATEHGARH SAHIB | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025008713 | 252501013210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 188 | 16/04/2025 | 807975 | 05216-B.P.E.O. | BASSI (1) FATEHGARH SAHIB | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025008714 | 252501013210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 189 | 16/04/2025 | 4928674 | 05216-B.P.E.O. | BASSI (1) FATEHGARH SAHIB | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025008715 | 252501013210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 190 | 16/04/2025 | 807975 | 05216-B.P.E.O. | BASSI (1) FATEHGARH SAHIB | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025001931 | 252501013310001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 1 | 7/4/2025 | 67550 | 05338-PRINCIPAL, GOVT ITI, BHAGWANPURA | GOVT ITI, BHAGWANPURA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001932 | 252501013310002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 2 | 7/4/2025 | 72100 | 05338-PRINCIPAL, GOVT ITI, BHAGWANPURA | GOVT ITI, BHAGWANPURA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001933 | 252501013310003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 3 | 7/4/2025 | 111400 | 05338-PRINCIPAL, GOVT ITI, BHAGWANPURA | GOVT ITI, BHAGWANPURA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001934 | 252501013310004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 4 | 7/4/2025 | 200650 | 05338-PRINCIPAL, GOVT ITI, BHAGWANPURA | GOVT ITI, BHAGWANPURA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025009350 | 252501013310005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 003-TRAINING OF CRAFTSMEN AND SUPERVISORS | 59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 22 | 23/04/2025 | 36523 | 05338-PRINCIPAL, GOVT ITI, BHAGWANPURA | GOVT ITI, BHAGWANPURA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009351 | 252501013310006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 23 | 23/04/2025 | 17187 | 05338-PRINCIPAL, GOVT ITI, BHAGWANPURA | GOVT ITI, BHAGWANPURA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009343 | 252501013310007 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 33 | 28/04/2025 | 600 | 05338-PRINCIPAL, GOVT ITI, BHAGWANPURA | GOVT ITI, BHAGWANPURA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025030956 | 252501100001 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 02-STAMPS-NON-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 1 | 7/4/2025 | 224 | 05194-TREASURY OFFICER | AMLOH FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030957 | 252501100002 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 2 | 7/4/2025 | 150 | 05194-TREASURY OFFICER | AMLOH FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030962 | 252501100003 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 02-STAMPS-NON-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 7 | 11/4/2025 | 192 | 05194-TREASURY OFFICER | AMLOH FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030963 | 252501100004 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 8 | 11/4/2025 | 300 | 05194-TREASURY OFFICER | AMLOH FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030967 | 252501100005 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 02-STAMPS-NON-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 12 | 17/04/2025 | 128 | 05194-TREASURY OFFICER | AMLOH FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025030968 | 252501100006 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 13 | 17/04/2025 | 373 | 05194-TREASURY OFFICER | AMLOH FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030969 | 252501100007 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 14 | 17/04/2025 | 1000 | 05194-TREASURY OFFICER | AMLOH FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030970 | 252501100008 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 15 | 21/04/2025 | 500 | 05194-TREASURY OFFICER | AMLOH FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030971 | 252501100009 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 16 | 21/04/2025 | 700 | 05194-TREASURY OFFICER | AMLOH FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030972 | 252501100010 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 17 | 24/04/2025 | 450 | 05194-TREASURY OFFICER | AMLOH FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030973 | 252501100011 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 18 | 24/04/2025 | 30 | 05194-TREASURY OFFICER | AMLOH FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030974 | 252501100012 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 02-STAMPS-NON-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 19 | 30/04/2025 | 256 | 05194-TREASURY OFFICER | AMLOH FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030975 | 252501100013 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2030-STAMPS AND REGISTRATION | 01-STAMPS-JUDICIAL | 102-EXPENSES ON SALE OF STAMPS | 01-EXPENSES ON SALE OF STAMPS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 20 | 30/04/2025 | 1800 | 05194-TREASURY OFFICER | AMLOH FATEHGARH SAHIB | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025004542 | 252502015010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 179150 | 05222-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SANGHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025004545 | 252502015010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 543150 | 05222-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SANGHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004546 | 252502015010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 270450 | 05222-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SANGHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004547 | 252502015010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 121600 | 05222-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SANGHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004548 | 252502015010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1287550 | 05222-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SANGHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008880 | 252502015010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 05222-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SANGHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008881 | 252502015010007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 75750 | 05222-PRINCIPAL | GIRLS SENIOR SECONDARY SCHOOL, SANGHAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004555 | 252502015110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 707550 | 05049-PRINCIPAL | SECONDARY SCHOOL, BHARI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004556 | 252502015110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 416650 | 05049-PRINCIPAL | SECONDARY SCHOOL, BHARI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004557 | 252502015110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 441000 | 05049-PRINCIPAL | SECONDARY SCHOOL, BHARI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004558 | 252502015110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 597750 | 05049-PRINCIPAL | SECONDARY SCHOOL, BHARI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004578 | 252502015110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 113700 | 05049-PRINCIPAL | SECONDARY SCHOOL, BHARI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004559 | 252502015110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 342900 | 05049-PRINCIPAL | SECONDARY SCHOOL, BHARI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004560 | 252502015110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 170400 | 05049-PRINCIPAL | SECONDARY SCHOOL, BHARI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004561 | 252502015110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 282750 | 05049-PRINCIPAL | SECONDARY SCHOOL, BHARI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004562 | 252502015110009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 270900 | 05049-PRINCIPAL | SECONDARY SCHOOL, BHARI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008680 | 252502015210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 138400 | 05212-PRINCIPAL | SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008681 | 252502015210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 142950 | 05212-PRINCIPAL | SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008682 | 252502015210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 176900 | 05212-PRINCIPAL | SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008683 | 252502015210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 455250 | 05212-PRINCIPAL | SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008684 | 252502015210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 638900 | 05212-PRINCIPAL | SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004543 | 252502015310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 169100 | 05048-PRINCIPAL | SECONDARY SCHOOL, KHAMANO KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004544 | 252502015310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1800150 | 05048-PRINCIPAL | SECONDARY SCHOOL, KHAMANO KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004552 | 252502015310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 527700 | 05048-PRINCIPAL | SECONDARY SCHOOL, KHAMANO KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004553 | 252502015310008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1017500 | 05048-PRINCIPAL | SECONDARY SCHOOL, KHAMANO KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004554 | 252502015310009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1786891 | 05048-PRINCIPAL | SECONDARY SCHOOL, KHAMANO KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008884 | 252502015310017 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 77600 | 05048-PRINCIPAL | SECONDARY SCHOOL, KHAMANO KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008927 | 252502015310018 | 1/4/2025 | N | DC08 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 05-EDUCATION | NT | V | 403 | 25/04/2025 | 5502 | 05048-PRINCIPAL | SECONDARY SCHOOL, KHAMANO KALAN | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008872 | 252502015410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 234200 | 05223-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008873 | 252502015410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1017650 | 05223-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008874 | 252502015410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78150 | 05223-PRINCIPAL | SENIOR SECONDARY SCHOOL, RAIPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008685 | 252502015510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 174050 | 05050-HEADMASTER | GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008686 | 252502015510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 52250 | 05050-HEADMASTER | GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008687 | 252502015510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 274567 | 05050-HEADMASTER | GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008688 | 252502015510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 542350 | 05050-HEADMASTER | GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025008689 | 252502015510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 39250 | 05050-HEADMASTER | GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008690 | 252502015510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 85200 | 05050-HEADMASTER | GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008691 | 252502015510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 107550 | 05050-HEADMASTER | GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008882 | 252502015510009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 69050 | 05050-HEADMASTER | GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008605 | 252502015610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 123000 | 05067-HEADMASTER | G.H.S. AJNER FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008606 | 252502015610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 443000 | 05067-HEADMASTER | G.H.S. AJNER FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008610 | 252502015710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 184400 | 05219-HEADMASTER | GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008611 | 252502015710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 261620 | 05219-HEADMASTER | GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008612 | 252502015710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 295350 | 05219-HEADMASTER | GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008613 | 252502015710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 561700 | 05219-HEADMASTER | GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008614 | 252502015710006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 763531 | 05219-HEADMASTER | GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008870 | 252502015710007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65550 | 05219-HEADMASTER | GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008607 | 252502015810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 637350 | 05215-HEADMASTER | SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008608 | 252502015810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 969050 | 05215-HEADMASTER | SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008609 | 252502015810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 109450 | 05215-HEADMASTER | SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008883 | 252502015810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 05215-HEADMASTER | SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008770 | 252502015910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 134250 | 05200-HEADMASTER | SCHOOL BADALI MAJ KI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008771 | 252502015910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 823000 | 05200-HEADMASTER | SCHOOL BADALI MAJ KI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004549 | 252502016010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 91900 | 05249-HEADMASTER | G.H.S.DALWA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004550 | 252502016010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 241800 | 05249-HEADMASTER | G.H.S.DALWA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004551 | 252502016010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 1110900 | 05249-HEADMASTER | G.H.S.DALWA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008757 | 252502016110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 123100 | 05214-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008758 | 252502016110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 349300 | 05214-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008759 | 252502016110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 409500 | 05214-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008760 | 252502016110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1107450 | 05214-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008926 | 252502016110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 25/04/2025 | 179900 | 05214-HEADMASTER | GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008766 | 252502016210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 241 | 21/04/2025 | 33450 | PRIMARY EDUCATION EDUCATION | KHAMANO KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008767 | 252502016210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 242 | 21/04/2025 | 140650 | PRIMARY EDUCATION EDUCATION | KHAMANO KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008768 | 252502016210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 243 | 21/04/2025 | 32150 | PRIMARY EDUCATION EDUCATION | KHAMANO KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008769 | 252502016210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 244 | 21/04/2025 | 1320375 | 05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER | KHAMANO KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008772 | 252502016210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 247 | 21/04/2025 | 2432050 | PRIMARY EDUCATION EDUCATION | KHAMANO KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008773 | 252502016210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 248 | 21/04/2025 | 6634050 | PRIMARY EDUCATION EDUCATION | KHAMANO KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025001149 | 252502016310001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 1 | 9/4/2025 | 125600 | 05021-S.D.O.(C) | KHAMANON FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025001150 | 252502016310002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 2 | 9/4/2025 | 215150 | 05021-S.D.O.(C) | KHAMANON FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001151 | 252502016310003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 3 | 9/4/2025 | 127800 | 05021-S.D.O.(C) | KHAMANON FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001152 | 252502016310004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 4 | 9/4/2025 | 243418 | 05021-S.D.O.(C) | KHAMANON FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001153 | 252502016310005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 5 | 9/4/2025 | 19900 | 05021-S.D.O.(C) | KHAMANON FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025016022 | 252502016410001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 6 | 16/04/2025 | 19900 | 05008-TEHSILDAR, KHAMANNO | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016023 | 252502016410002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 7 | 16/04/2025 | 68850 | 05008-TEHSILDAR, KHAMANNO | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013472 | 252502016410003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 33 | 16/04/2025 | 75105 | 05020-S.D.O.(C) | AMLOH FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013473 | 252502016410004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 34 | 16/04/2025 | 118000 | 05020-S.D.O.(C) | AMLOH FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025016024 | 252502016410005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 8 | 16/04/2025 | 178950 | 05008-TEHSILDAR, KHAMANNO | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016025 | 252502016410006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 9 | 16/04/2025 | 240460 | 05008-TEHSILDAR, KHAMANNO | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013474 | 252502016410007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 35 | 16/04/2025 | 583550 | 05020-S.D.O.(C) | AMLOH FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013475 | 252502016410008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 36 | 16/04/2025 | 66600 | 05020-S.D.O.(C) | AMLOH FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025007917 | 252502016410009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 25/04/2025 | 49990 | 05227-TEHSILDAR | TEHSILDAR KHUMANO | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025007918 | 252502016410010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 25/04/2025 | 46724 | 05227-TEHSILDAR | TEHSILDAR KHUMANO | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025016029 | 252502016410011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 13 | 25/04/2025 | 178950 | 05008-TEHSILDAR, KHAMANNO | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025010792 | 252502016510001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 130 | 25/04/2025 | 11535 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040895 | 252502016510002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 14 | 25/04/2025 | 25529 | SENIOR MEDICAL OFFICER | SANGHAL FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040896 | 252502016510003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 15 | 25/04/2025 | 34050 | 05257-SENIOR MEDICAL OFFICER | SANGHAL FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010793 | 252502016510004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 131 | 25/04/2025 | 46650 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040897 | 252502016510005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 16 | 25/04/2025 | 73670 | 05257-SENIOR MEDICAL OFFICER | SANGHAL FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010794 | 252502016510006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 132 | 25/04/2025 | 74913 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010795 | 252502016510007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 133 | 25/04/2025 | 18000 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010796 | 252502016510008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 134 | 25/04/2025 | 33000 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040898 | 252502016510009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 17 | 25/04/2025 | 77550 | SENIOR MEDICAL OFFICER | SANGHAL FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040899 | 252502016510010 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 18 | 25/04/2025 | 79500 | SENIOR MEDICAL OFFICER | SANGHAL FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010797 | 252502016510011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 135 | 25/04/2025 | 79800 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040900 | 252502016510012 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 19 | 25/04/2025 | 83800 | 05257-SENIOR MEDICAL OFFICER | SANGHAL FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040901 | 252502016510013 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 20 | 25/04/2025 | 111500 | SENIOR MEDICAL OFFICER | SANGHAL FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010798 | 252502016510014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 136 | 25/04/2025 | 115300 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010799 | 252502016510015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 137 | 25/04/2025 | 135900 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010800 | 252502016510016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 138 | 25/04/2025 | 142580 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040902 | 252502016510017 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 21 | 25/04/2025 | 155100 | 05257-SENIOR MEDICAL OFFICER | SANGHAL FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010801 | 252502016510018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 139 | 25/04/2025 | 167850 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040903 | 252502016510019 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 22 | 25/04/2025 | 167850 | SENIOR MEDICAL OFFICER | SANGHAL FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010802 | 252502016510020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 140 | 25/04/2025 | 174300 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025010803 | 252502016510021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 141 | 25/04/2025 | 191100 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010804 | 252502016510022 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 142 | 25/04/2025 | 226650 | 05068-CIVIL SURGEON | FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040904 | 252502016510023 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 23 | 25/04/2025 | 285000 | SENIOR MEDICAL OFFICER | SANGHAL FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010805 | 252502016510024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 143 | 25/04/2025 | 307650 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010806 | 252502016510025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 144 | 25/04/2025 | 553900 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010815 | 252502016510026 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 69-OPERATIONALISATION OF MOHALLA CLINICS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 153 | 28/04/2025 | 716 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010816 | 252502016510027 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 69-OPERATIONALISATION OF MOHALLA CLINICS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 154 | 28/04/2025 | 2105 | 05068-CIVIL SURGEON | FATEHGARH SAHIB FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037086 | 252502016610001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 6 | 11/4/2025 | 124500 | 05264-ASSISTANT REGISTRAR | SOCIETIES, KHAMANO FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037087 | 252502016610002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 7 | 11/4/2025 | 39800 | 05264-ASSISTANT REGISTRAR | SOCIETIES, KHAMANO FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037088 | 252502016610003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 8 | 11/4/2025 | 13193 | 05264-ASSISTANT REGISTRAR | SOCIETIES, KHAMANO FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037089 | 252502016610004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 9 | 11/4/2025 | 63800 | 05264-ASSISTANT REGISTRAR | SOCIETIES, KHAMANO FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037090 | 252502016610005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 10 | 11/4/2025 | 82900 | 05264-ASSISTANT REGISTRAR | SOCIETIES, KHAMANO FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037091 | 252502016610006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 11 | 11/4/2025 | 94600 | 05264-ASSISTANT REGISTRAR | SOCIETIES, KHAMANO FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037092 | 252502016610007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 12 | 11/4/2025 | 231124 | 05264-ASSISTANT REGISTRAR | SOCIETIES, KHAMANO FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037116 | 252502016610009 | 1/4/2025 | 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 | 36 | 28/04/2025 | 702 | 05264-ASSISTANT REGISTRAR | SOCIETIES, KHAMANO FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025032045 | 252502016710001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 21 | 23/04/2025 | 100300 | 05092-CHILD DEVELOPMENT PROJECT OFFICER | BASSI PATHANA FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025032046 | 252502016710002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 22 | 23/04/2025 | 76310 | 05092-CHILD DEVELOPMENT PROJECT OFFICER | BASSI PATHANA FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025007911 | 252502016710003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 23/04/2025 | 58510 | 05130-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008599 | 252502016810002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 106200 | 05055-HEADMASTER | SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008600 | 252502016810003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 107550 | 05055-HEADMASTER | SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008601 | 252502016810004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121500 | 05055-HEADMASTER | SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008602 | 252502016810005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 231350 | 05055-HEADMASTER | SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008603 | 252502016810006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 337250 | 05055-HEADMASTER | SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008604 | 252502016810007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 744900 | 05055-HEADMASTER | SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008875 | 252502016810008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29100 | 05055-HEADMASTER | SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008764 | 252502017010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 173050 | 05056-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008765 | 252502017010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 582700 | 05056-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008876 | 252502017010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1102750 | 05056-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008877 | 252502017010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 124400 | 05056-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008878 | 252502017010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 107550 | 05056-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008879 | 252502017010006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 78150 | 05056-PRINCIPAL | SENIOR SECONDARY SCHOOL, MANDI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025028762 | 252502017110001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 1 | 9/4/2025 | 102087 | 05315-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE, RANWA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028763 | 252502017110002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 2 | 9/4/2025 | 264935 | 05315-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE, RANWA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028764 | 252502017110003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 3 | 9/4/2025 | 309709 | 05315-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE, RANWA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028765 | 252502017110004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 4 | 9/4/2025 | 1785314 | 05315-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE, RANWA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028766 | 252502017110005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 5 | 9/4/2025 | 2037450 | 05315-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE, RANWA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028767 | 252502017110008 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 6 | 28/04/2025 | 2360 | 05315-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE, RANWA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025028768 | 252502017110009 | 1/4/2025 | N | DC05 | B | Travel expenditure Vouchers | 0500-FATEHGARH SAHIB | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 105-POLYTECHNICS | 01-GOVERNMENT POLYTECHNICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 7 | 28/04/2025 | 2652 | 05315-PRINCIPAL | GOVERNMENT POLYTECHNIC COLLEGE, RANWA | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025008761 | 252502017410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 106300 | 05216-B.P.E.O. | BASSI (1) FATEHGARH SAHIB | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025008762 | 252502017410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 238650 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008763 | 252502017410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 647400 | PRIMARY EDUCATION EDUCATION | KHAMANO KALAN FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025008869 | 252502017410004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 104400 | 05208-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT FATEHGARH SAHIB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025008871 | 252502017410005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 39450 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008865 | 252502017510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 143450 | PRIMARY EDUCATION EDUCATION | SIRHAND AT AMLOH FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008866 | 252502017510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 218850 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-1 FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008867 | 252502017510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 373950 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008868 | 252502017510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | PRIMARY EDUCATION OFFICER | FATEHGARH SAHIB MANDI GOBINDGARH | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025013451 | 252503020110001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 12 | 11/4/2025 | 59700 | 05018-S.D.O(C) | BASSI PATHANA FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013452 | 252503020110002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 13 | 11/4/2025 | 72100 | 05018-S.D.O(C) | BASSI PATHANA FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013453 | 252503020110003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 14 | 11/4/2025 | 83200 | 05018-S.D.O(C) | BASSI PATHANA FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013454 | 252503020110004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 15 | 11/4/2025 | 102500 | 05018-S.D.O(C) | BASSI PATHANA FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025013455 | 252503020110005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 16 | 11/4/2025 | 218500 | 05018-S.D.O(C) | BASSI PATHANA FATEHGARH SAHIB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025016017 | 252503020210001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 1 | 11/4/2025 | 72900 | 05011-TEHSILDAR | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016018 | 252503020210002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 2 | 11/4/2025 | 600730 | 05011-TEHSILDAR | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025016019 | 252503020210003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2029-LAND REVENUE | 00-NO SUB MAJOR HEAD | 103-LAND RECORDS | 02-DISTRICT ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 3 | 11/4/2025 | 26975 | 05011-TEHSILDAR | FATEHGARH SAHIB FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013448 | 252503020210004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 9 | 11/4/2025 | 167700 | 05310-TEHSILDAR | BASSI PHATANA FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013449 | 252503020210005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 10 | 11/4/2025 | 246400 | 05310-TEHSILDAR | BASSI PHATANA FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025013450 | 252503020210006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2053-DISTRICT ADMINISTRATION | 00-NO SUB MAJOR HEAD | 093-DISTRICT ESTABLISHMENTS | 01-DISTRICT ESTABLISHMENTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 11 | 11/4/2025 | 88200 | 05310-TEHSILDAR | BASSI PHATANA FATEHGARH SAHIB | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025023446 | 252503020310001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 9 | 11/4/2025 | 86650 | 05116-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BASSI PATHANA FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023447 | 252503020310002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 10 | 11/4/2025 | 104500 | 05116-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BASSI PATHANA FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023448 | 252503020310003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 11 | 11/4/2025 | 65450 | 05116-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BASSI PATHANA FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025023449 | 252503020310004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 12 | 11/4/2025 | 62000 | 05116-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BASSI PATHANA FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025023450 | 252503020310006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2515-OTHER RURAL DEVELOPMENT PROGRAMMES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 23-RURAL DEVELOPMENT AND PANCHAYATS | NT | V | 13 | 11/4/2025 | 19900 | 05116-EXECUTIVE OFFICER/B.D.P.O. | PANCHAYAT SAMITI, BASSI PATHANA FATEHGARH SAHIB | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025032047 | 252503020410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 23 | 23/04/2025 | 134350 | 05092-CHILD DEVELOPMENT PROJECT OFFICER | BASSI PATHANA FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032048 | 252503020410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 24 | 23/04/2025 | 171500 | 05092-CHILD DEVELOPMENT PROJECT OFFICER | BASSI PATHANA FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025032049 | 252503020410003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2235-SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 102-CHILD WELFARE | 30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING | 0000-NO BUDGET HEAD | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 25 | 23/04/2025 | 62995 | 05092-CHILD DEVELOPMENT PROJECT OFFICER | BASSI PATHANA FATEHGARH SAHIB | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025000889 | 252503020510001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 1 | 7/4/2025 | 47850 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000890 | 252503020510002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 2 | 7/4/2025 | 49350 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000891 | 252503020510003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 3 | 7/4/2025 | 79300 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000892 | 252503020510004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 4 | 7/4/2025 | 166800 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000893 | 252503020510005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 5 | 7/4/2025 | 64300 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000894 | 252503020510006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 6 | 7/4/2025 | 217000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000895 | 252503020510007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 7 | 7/4/2025 | 278140 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000896 | 252503020510008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 8 | 7/4/2025 | 308000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000898 | 252503020510009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 10 | 7/4/2025 | 274050 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000897 | 252503020510010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 9 | 7/4/2025 | 121600 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025010731 | 252503020610001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 69 | 16/04/2025 | 36000 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010732 | 252503020610002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 04-OTHER PREVENTIVE MEASURES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 70 | 16/04/2025 | 79200 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040889 | 252503020610003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 8 | 16/04/2025 | 79500 | SENIOR MEDICAL OFFICER | CENTRE, NANDPUR KALOUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010733 | 252503020610004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 71 | 16/04/2025 | 99626 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010734 | 252503020610005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 72 | 16/04/2025 | 130800 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010735 | 252503020610006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 73 | 16/04/2025 | 149600 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010736 | 252503020610008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 74 | 16/04/2025 | 277960 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010737 | 252503020610009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 75 | 16/04/2025 | 350100 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010738 | 252503020610010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 76 | 16/04/2025 | 391650 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010739 | 252503020610012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 77 | 16/04/2025 | 509550 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010740 | 252503020610013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 78 | 16/04/2025 | 616100 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010741 | 252503020610015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 79 | 16/04/2025 | 658900 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010742 | 252503020610017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 80 | 16/04/2025 | 620898 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010743 | 252503020610018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 81 | 16/04/2025 | 673500 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040890 | 252503020610019 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 9 | 16/04/2025 | 368906 | 05080-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040891 | 252503020610020 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 10 | 16/04/2025 | 72700 | SENIOR MEDICAL OFFICER | CENTRE, NANDPUR KALOUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010744 | 252503020610021 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 110-HOSPITALS AND DISPENSARIES | 01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 82 | 16/04/2025 | 277800 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040892 | 252503020610022 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PS | V | 11 | 16/04/2025 | 133480 | SENIOR MEDICAL OFFICER | CENTRE, NANDPUR KALOUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010745 | 252503020610023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 83 | 16/04/2025 | 346520 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010746 | 252503020610025 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 84 | 16/04/2025 | 858315 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010747 | 252503020610026 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 85 | 16/04/2025 | 326720 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040893 | 252503020610027 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 12 | 16/04/2025 | 67100 | 05080-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040894 | 252503020610028 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2211-FAMILY WELFARE | 00-NO SUB MAJOR HEAD | 101-RURAL FAMILY WELFARE SERVICES | 01-RURAL FAMILY WELFARE SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | PH | V | 13 | 16/04/2025 | 475550 | SENIOR MEDICAL OFFICER | CENTRE, NANDPUR KALOUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010748 | 252503020610029 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 86 | 16/04/2025 | 478650 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010749 | 252503020610030 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 102-SUBSIDIARY HEALTH CENTRES | 01-SUBSIDIARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 87 | 16/04/2025 | 34000 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025010817 | 252503020610031 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0500-FATEHGARH SAHIB | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 69-OPERATIONALISATION OF MOHALLA CLINICS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 155 | 28/04/2025 | 1659 | SENIOR MEDICAL OFFICER | CENTRE, ANANDPUR KALUR FATEHGARH SAHIB | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025037093 | 252503020710001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 13 | 22/04/2025 | 80800 | 05262-ASSISTANT REGISTRAR | SOCIETIES, BASSI PATHANA FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037094 | 252503020710002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 14 | 22/04/2025 | 87850 | 05262-ASSISTANT REGISTRAR | SOCIETIES, BASSI PATHANA FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037095 | 252503020710003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 15 | 22/04/2025 | 164000 | 05262-ASSISTANT REGISTRAR | SOCIETIES, BASSI PATHANA FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037096 | 252503020710004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 16 | 22/04/2025 | 36300 | 05262-ASSISTANT REGISTRAR | SOCIETIES, BASSI PATHANA FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025037097 | 252503020710005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2425-CO-OPERATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 03-CO-OPERATION | NT | V | 17 | 22/04/2025 | 371450 | 05262-ASSISTANT REGISTRAR | SOCIETIES, BASSI PATHANA FATEHGARH SAHIB | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025001935 | 252503020810001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 5 | 7/4/2025 | 81950 | 05089-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BASSI PATHANA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025001936 | 252503020810002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 6 | 7/4/2025 | 730400 | 05089-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BASSI PATHANA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001937 | 252503020810003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 7 | 7/4/2025 | 153200 | 05089-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BASSI PATHANA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001938 | 252503020810004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 8 | 7/4/2025 | 89350 | 05089-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BASSI PATHANA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001939 | 252503020810005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 9 | 7/4/2025 | 241408 | 05089-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BASSI PATHANA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025001940 | 252503020810006 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 10 | 7/4/2025 | 265500 | 05089-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BASSI PATHANA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025007900 | 252503020810007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 16/04/2025 | 61989 | 05293-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE BASSI PATHANA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025009336 | 252503020810008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 003-TRAINING OF CRAFTSMEN AND SUPERVISORS | 59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 26 | 23/04/2025 | 102000 | 05089-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BASSI PATHANA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009337 | 252503020810009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 27 | 23/04/2025 | 48000 | 05089-PRINCIPAL | INDUSTRIAL TRAINING INSTITUTE, BASSI PATHANA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025008651 | 252503020910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 126 | 11/4/2025 | 19900 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-1 FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008652 | 252503020910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 127 | 11/4/2025 | 53700 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-1 FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |

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| ### | VN042025008653 | 252503020910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 128 | 11/4/2025 | 126600 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-1 FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008654 | 252503020910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 129 | 11/4/2025 | 715050 | 05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER | BASSI PATHANA-1 FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008655 | 252503020910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 130 | 11/4/2025 | 1675400 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-1 FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008656 | 252503020910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 131 | 11/4/2025 | 5648600 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-1 FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008784 | 252503021010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 260 | 21/04/2025 | 19900 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008785 | 252503021010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 104-INSPECTION | 01-INSPECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 261 | 21/04/2025 | 33450 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008786 | 252503021010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 01-SALARIES OF SPECIAL CADRE IN | 01-SALARIES | 05-EDUCATION | NT | V | 262 | 21/04/2025 | 996975 | 05035-BLOCK PRIMARY EDUCATION EDUCATION OFFICER | BASSI PATHANA-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008787 | 252503021010004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 263 | 21/04/2025 | 2123550 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008788 | 252503021010005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 01-ELEMENTARY EDUCATION | 101-GOVERNMENT PRIMARY SCHOOLS | 01-GOVERNMENT PRIMARY SCHOOLS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 264 | 21/04/2025 | 5761700 | PRIMARY EDUCATION EDUCATION | BASSI PATHANA-II FATEHGARH SAHIB | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025008796 | 252503021110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 73800 | 05183-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASSI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008797 | 252503021110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 78750 | 05183-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASSI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008798 | 252503021110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 140250 | 05183-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASSI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008799 | 252503021110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 924850 | 05183-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASSI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008889 | 252503021110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1328950 | 05183-PRINCIPAL | SENIOR SECONDARY SCHOOL, BASSI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008885 | 252503021210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 74400 | 05242-PRINCIPAL | G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008886 | 252503021210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 463200 | 05242-PRINCIPAL | G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008887 | 252503021210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 1681700 | 05242-PRINCIPAL | G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008888 | 252503021210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 540700 | 05242-PRINCIPAL | G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004607 | 252503021310001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 170100 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004603 | 252503021310002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 560050 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004535 | 252503021310003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 123400 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004536 | 252503021310004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 605250 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004537 | 252503021310005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 1290282 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008901 | 252503021310006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 121500 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008902 | 252503021310007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 65400 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008891 | 252503021410014 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 29900 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008892 | 252503021410015 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 105100 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008893 | 252503021410016 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 128850 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008894 | 252503021410017 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 160600 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008895 | 252503021410018 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 169100 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008896 | 252503021410019 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 226500 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008897 | 252503021410020 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 268700 | 05201-PRINCIPAL | SECONDARY SCHOOL, WAJIDPUR NAGAWA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008777 | 252503021510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 38400 | 05184-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008778 | 252503021510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 70950 | 05184-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008779 | 252503021510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 309450 | 05184-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008780 | 252503021510004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 428200 | 05184-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008781 | 252503021510005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 690200 | 05184-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008782 | 252503021510006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 814300 | 05184-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008783 | 252503021510007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 21/04/2025 | 1018830 | 05184-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008932 | 252503021510011 | 1/4/2025 | N | DC08 | D | Misc. Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 05-EDUCATION | NT | V | 408 | 25/04/2025 | 5502 | 05184-PRINCIPAL | SENIOR SECONDARY SCHOOL, NANDPUR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008636 | 252503021610001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 159500 | 05053-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008637 | 252503021610002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 822185 | 05053-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008638 | 252503021610003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 234500 | 05053-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008639 | 252503021610004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 589500 | 05053-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008640 | 252503021610005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 1920850 | 05053-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008641 | 252503021610006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 94442 | 05053-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008642 | 252503021610007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 54600 | 05053-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008643 | 252503021610008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 97550 | 05053-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008789 | 252503021710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 159500 | 05190-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008790 | 252503021710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 138700 | 05190-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008791 | 252503021710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 235650 | 05190-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008792 | 252503021710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 93550 | 05190-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008793 | 252503021710005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 340200 | 05190-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004538 | 252503021810001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 109250 | 05188-PRINCIPAL | SCHOOL, GHUMANDGARH | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004539 | 252503021810022 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 123100 | 05188-PRINCIPAL | SCHOOL, GHUMANDGARH | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004540 | 252503021810023 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 769750 | 05188-PRINCIPAL | SCHOOL, GHUMANDGARH | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004541 | 252503021810024 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 429750 | 05188-PRINCIPAL | SCHOOL, GHUMANDGARH | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008644 | 252503021910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 159500 | 05007-HEADMASTER | G.H.S.BAGH SIKANDAR | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008645 | 252503021910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 410100 | 05007-HEADMASTER | G.H.S.BAGH SIKANDAR | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008646 | 252503021910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 121500 | 05007-HEADMASTER | G.H.S.BAGH SIKANDAR | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008794 | 252503021910005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 112650 | 05007-HEADMASTER | G.H.S.BAGH SIKANDAR | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008647 | 252503021910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 786250 | 05007-HEADMASTER | G.H.S.BAGH SIKANDAR | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008795 | 252503021910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 22/04/2025 | 31650 | 05007-HEADMASTER | G.H.S.BAGH SIKANDAR | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008898 | 252503022010001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 303250 | 05199-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADWALA | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008899 | 252503022010002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 604350 | 05199-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADWALA | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008900 | 252503022010003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 42822 | 05199-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADWALA | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008672 | 252503022110001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 164300 | 05172-HEADMASTER | SCHOOL, CHUNI KALAN | FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025008673 | 252503022110002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 289400 | 05172-HEADMASTER | SCHOOL, CHUNI KALAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008674 | 252503022110003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 123100 | 05172-HEADMASTER | SCHOOL, CHUNI KALAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008675 | 252503022110004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1005000 | 05172-HEADMASTER | SCHOOL, CHUNI KALAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008676 | 252503022110005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 1058050 | 05172-HEADMASTER | SCHOOL, CHUNI KALAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008677 | 252503022110006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 479662 | 05172-HEADMASTER | SCHOOL, CHUNI KALAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008678 | 252503022110007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 57050 | 05172-HEADMASTER | SCHOOL, CHUNI KALAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008679 | 252503022110008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 50100 | 05172-HEADMASTER | SCHOOL, CHUNI KALAN FATEHGARH SAHIB | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025008648 | 252503022410001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 86650 | 05333-HEADMASTER | KHALASPUR, FATEHGARH KHALASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025008649 | 252503022410002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 453150 | 05333-HEADMASTER | KHALASPUR, FATEHGARH KHALASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025008650 | 252503022410003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 62714 | 05333-HEADMASTER | KHALASPUR, FATEHGARH KHALASPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025004604 | 252503022510001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 79300 | 05331-HEADMASTER | SCHOOL,PATTON, FATEHGARH PATTON, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025004605 | 252503022510002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 83200 | 05331-HEADMASTER | SCHOOL,PATTON, FATEHGARH PATTON, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025004606 | 252503022510003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 7/4/2025 | 505350 | 05331-HEADMASTER | SCHOOL,PATTON, FATEHGARH PATTON, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025004563 | 252503022710001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 81700 | 05334-HEADMASTER | SCHOOL, RAILLON, FATEHGARH RAILLON, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025004564 | 252503022710002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 107550 | 05334-HEADMASTER | SCHOOL, RAILLON, FATEHGARH RAILLON, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025004565 | 252503022710003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 9/4/2025 | 274650 | 05334-HEADMASTER | SCHOOL, RAILLON, FATEHGARH RAILLON, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025008890 | 252503022710004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 128850 | 05334-HEADMASTER | SCHOOL, RAILLON, FATEHGARH RAILLON, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025009344 | 252503022810001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 16 | 16/04/2025 | 349700 | 05337-PRINCIPAL, GOVT ITI, BHAGDANA | GOVT ITI, BHAGDANA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009345 | 252503022810002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 17 | 16/04/2025 | 111400 | 05337-PRINCIPAL, GOVT ITI, BHAGDANA | GOVT ITI, BHAGDANA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009346 | 252503022810003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTORATE OF INDUSTRIAL TRAINING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 18 | 16/04/2025 | 19900 | 05337-PRINCIPAL, GOVT ITI, BHAGDANA | GOVT ITI, BHAGDANA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009334 | 252503022810004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 003-TRAINING OF CRAFTSMEN AND SUPERVISORS | 59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 24 | 23/04/2025 | 10200 | 05337-PRINCIPAL, GOVT ITI, BHAGDANA | GOVT ITI, BHAGDANA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025009335 | 252503022810005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0500-FATEHGARH SAHIB | 2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03-TRAINING | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 25 | 23/04/2025 | 4800 | 05337-PRINCIPAL, GOVT ITI, BHAGDANA | GOVT ITI, BHAGDANA FATEHGARH SAHIB | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025014104 | 252600000110001 | 1/4/2025 | 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 | 22 | 11/4/2025 | 97912 | 23053-SUB DIVISIONAL MAGISTRATE | BARNALA BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014105 | 252600000110002 | 1/4/2025 | 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 | 23 | 11/4/2025 | 287976 | 23053-SUB DIVISIONAL MAGISTRATE | BARNALA BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014106 | 252600000110003 | 1/4/2025 | 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 | 24 | 11/4/2025 | 79564 | 23053-SUB DIVISIONAL MAGISTRATE | BARNALA BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014107 | 252600000110004 | 1/4/2025 | 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 | 25 | 11/4/2025 | 454297 | 23053-SUB DIVISIONAL MAGISTRATE | BARNALA BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014108 | 252600000110005 | 1/4/2025 | 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 | 26 | 11/4/2025 | 70492 | 23053-SUB DIVISIONAL MAGISTRATE | BARNALA BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014109 | 252600000110006 | 1/4/2025 | 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 | 27 | 11/4/2025 | 62748 | 23053-SUB DIVISIONAL MAGISTRATE | BARNALA BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014110 | 252600000110007 | 1/4/2025 | 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 | 11/4/2025 | 37458 | 23053-SUB DIVISIONAL MAGISTRATE | BARNALA BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014114 | 252600000110008 | 1/4/2025 | 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 | 32 | 11/4/2025 | 16494 | 23053-SUB DIVISIONAL MAGISTRATE | BARNALA BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025033268 | 252600000110009 | 1/4/2025 | 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 | 53 | 28/04/2025 | 334096 | 23053-SUB DIVISIONAL MAGISTRATE | BARNALA BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025033269 | 252600000110010 | 1/4/2025 | 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 | 54 | 28/04/2025 | 12000 | 23053-SUB DIVISIONAL MAGISTRATE | BARNALA BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025015986 | 252600000210001 | 1/4/2025 | 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 | 11/4/2025 | 438840 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025001741 | 252600000210002 | 1/4/2025 | 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 | 5 | 9/4/2025 | 1282262 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014095 | 252600000210004 | 1/4/2025 | 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 | 13 | 11/4/2025 | 323120 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014580 | 252600000210005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 16/04/2025 | 37373 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014581 | 252600000210006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 16/04/2025 | 27502 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025001148 | 252600000210007 | 1/4/2025 | 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 | 12 | 9/4/2025 | 972984 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014096 | 252600000210008 | 1/4/2025 | 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 | 14 | 11/4/2025 | 55082 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014128 | 252600000210009 | 1/4/2025 | 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 | 16/04/2025 | 187308 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014129 | 252600000210010 | 1/4/2025 | 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 | 47 | 16/04/2025 | 331828 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014137 | 252600000210011 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL SERVICES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 55 | 23/04/2025 | 68677 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025035057 | 252600000310001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 22 | 11/4/2025 | 88984 | 23025-DISTRICT ATTORNEY | DISTRICT ATTORNEY BARNALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |

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| ### | VN042025035058 | 252600000310002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 23 | 11/4/2025 | 139776 | 23025-DISTRICT ATTORNEY | DISTRICT ATTORNEY BARNALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025035059 | 252600000310003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 24 | 11/4/2025 | 474512 | 23025-DISTRICT ATTORNEY | DISTRICT ATTORNEY BARNALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025035060 | 252600000310004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 25 | 11/4/2025 | 280704 | 23025-DISTRICT ATTORNEY | DISTRICT ATTORNEY BARNALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025035069 | 252600000310005 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 34 | 23/04/2025 | 825 | 23025-DISTRICT ATTORNEY | DISTRICT ATTORNEY BARNALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025035063 | 252600000310006 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 28 | 16/04/2025 | 4087 | 23025-DISTRICT ATTORNEY | DISTRICT ATTORNEY BARNALA | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025004190 | 252600000410001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 86400 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004191 | 252600000410002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 96176 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004192 | 252600000410003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2210-MEDICAL AND PUBLIC 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 | 3 | 9/4/2025 | 132598 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004193 | 252600000410004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2210-MEDICAL AND PUBLIC 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 | 4 | 9/4/2025 | 175064 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004194 | 252600000410005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2210-MEDICAL AND PUBLIC 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 | 5 | 9/4/2025 | 181000 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004195 | 252600000410006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 237296 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004196 | 252600000410009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 382800 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025004197 | 252600000410010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2210-MEDICAL AND PUBLIC 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 | 9/4/2025 | 392640 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036418 | 252600000410012 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2210-MEDICAL AND PUBLIC 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 | 116 | 23/04/2025 | 943 | DISTRICT AYURVEDIC & UNANI | AYURVEDIC & UNANI OFFICER BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036419 | 252600000410013 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 11-HEALTH AND FAMILY WELFARE | NT | V | 117 | 23/04/2025 | 960 | 23028-DISTRICT AYURVEDIC & UNANI | DISTRICT AYURVEDIC & UNANI OFFICER BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036420 | 252600000610001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2210-MEDICAL AND PUBLIC 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 | 118 | 25/04/2025 | 76284 | DISTRICT HOMEOPATHY OFFICER | DISTRICT HOMEOPATHY OFFICER BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036421 | 252600000610002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2210-MEDICAL AND PUBLIC 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 | 119 | 25/04/2025 | 75300 | DISTRICT HOMEOPATHY OFFICER | DISTRICT HOMEOPATHY OFFICER BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025023155 | 252600000710001 | 1/4/2025 | 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 | 78 | 16/04/2025 | 22808256 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023156 | 252600000710002 | 1/4/2025 | 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 | 79 | 16/04/2025 | 2508494 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023161 | 252600000710004 | 1/4/2025 | 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 | 84 | 16/04/2025 | 117108 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023139 | 252600000710005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 62 | 16/04/2025 | 1972102 | 23108-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023176 | 252600000710006 | 1/4/2025 | 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 | 99 | 16/04/2025 | 98100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023313 | 252600000710008 | 1/4/2025 | 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 | 236 | 22/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023383 | 252600000710009 | 1/4/2025 | 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 | 306 | 25/04/2025 | 29200 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025014606 | 252600000710010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 25/04/2025 | 56208 | 23147-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027455 | 252600000810001 | 1/4/2025 | 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 | 21/04/2025 | 73028 | 23017-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027456 | 252600000810002 | 1/4/2025 | 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 | 21/04/2025 | 109672 | 23017-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027457 | 252600000810003 | 1/4/2025 | 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 | 21/04/2025 | 59558 | 23017-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027458 | 252600000810004 | 1/4/2025 | 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 | 21/04/2025 | 70092 | 23017-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025027459 | 252600000810005 | 1/4/2025 | 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 | 5 | 21/04/2025 | 19900 | 23017-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027468 | 252600000810006 | 1/4/2025 | 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 | 14 | 23/04/2025 | 76829 | 23017-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027469 | 252600000810007 | 1/4/2025 | 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 | 15 | 23/04/2025 | 36154 | 23017-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027472 | 252600000810008 | 1/4/2025 | 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 | 18 | 23/04/2025 | 11550 | 23017-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027473 | 252600000810009 | 1/4/2025 | 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 | 94-WATER CHARGES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 19 | 23/04/2025 | 1680 | 23017-HEADMISTRESS | INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025033241 | 252600000910001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 26 | 23/04/2025 | 75450 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025033242 | 252600000910002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 27 | 23/04/2025 | 39800 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025033243 | 252600000910003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 28 | 23/04/2025 | 58400 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025033244 | 252600000910004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 29 | 23/04/2025 | 126700 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025036343 | 252600001110001 | 1/4/2025 | 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 | 40 | 16/04/2025 | 2067554 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036371 | 252600001110003 | 1/4/2025 | 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 | 68 | 21/04/2025 | 296906 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036373 | 252600001110004 | 1/4/2025 | 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 | 70 | 21/04/2025 | 29100 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036374 | 252600001110005 | 1/4/2025 | 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 | 71 | 21/04/2025 | 85200 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036375 | 252600001110006 | 1/4/2025 | 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 | 72 | 21/04/2025 | 96980 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036376 | 252600001110007 | 1/4/2025 | 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 | 73 | 21/04/2025 | 101820 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036377 | 252600001110008 | 1/4/2025 | 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 | 74 | 21/04/2025 | 135692 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036378 | 252600001110009 | 1/4/2025 | 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 | 21/04/2025 | 186160 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036379 | 252600001110010 | 1/4/2025 | 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 | 76 | 21/04/2025 | 182948 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036380 | 252600001110011 | 1/4/2025 | 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 | 21/04/2025 | 181656 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036381 | 252600001110012 | 1/4/2025 | 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 | 21/04/2025 | 157856 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036382 | 252600001110013 | 1/4/2025 | 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 | 21/04/2025 | 329942 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036383 | 252600001110014 | 1/4/2025 | 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 | 80 | 21/04/2025 | 363000 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036384 | 252600001110015 | 1/4/2025 | 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 | 81 | 21/04/2025 | 516078 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036385 | 252600001110016 | 1/4/2025 | 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 | 82 | 21/04/2025 | 547096 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036366 | 252600001110017 | 1/4/2025 | 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 | 63 | 21/04/2025 | 304474 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036367 | 252600001110018 | 1/4/2025 | 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 | 64 | 21/04/2025 | 21700 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036368 | 252600001110019 | 1/4/2025 | 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 | 65 | 21/04/2025 | 1934396 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036369 | 252600001110020 | 1/4/2025 | 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 | 66 | 21/04/2025 | 889316 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036370 | 252600001110021 | 1/4/2025 | 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 | 67 | 21/04/2025 | 190334 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014596 | 252600001110022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 22/04/2025 | 110192 | 23163-SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036391 | 252600001110023 | 1/4/2025 | 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 | 88 | 22/04/2025 | 111002 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036425 | 252600001110031 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 123 | 28/04/2025 | 6613 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025027460 | 252600001210001 | 1/4/2025 | 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 | 6 | 22/04/2025 | 39800 | 23016-SUPERINTENDENT | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027461 | 252600001210002 | 1/4/2025 | 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 | 7 | 22/04/2025 | 97040 | 23016-SUPERINTENDENT | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027462 | 252600001210003 | 1/4/2025 | 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 | 8 | 22/04/2025 | 137972 | 23016-SUPERINTENDENT | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027463 | 252600001210004 | 1/4/2025 | 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 | 22/04/2025 | 480568 | 23016-SUPERINTENDENT | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025027470 | 252600001210005 | 1/4/2025 | 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 | 16 | 23/04/2025 | 90977 | 23016-SUPERINTENDENT | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027471 | 252600001210006 | 1/4/2025 | 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 | 17 | 23/04/2025 | 42812 | 23016-SUPERINTENDENT | GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027464 | 252600001310001 | 1/4/2025 | 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 | 10 | 23/04/2025 | 85904 | 23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025027465 | 252600001310002 | 1/4/2025 | 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 | 11 | 23/04/2025 | 96176 | 23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025027466 | 252600001310003 | 1/4/2025 | 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 | 12 | 23/04/2025 | 105856 | 23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025027467 | 252600001310004 | 1/4/2025 | 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 | 13 | 23/04/2025 | 501020 | 23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER | DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025036321 | 252600001410001 | 1/4/2025 | 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 | 18 | 16/04/2025 | 79800 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036322 | 252600001410002 | 1/4/2025 | 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 | 19 | 16/04/2025 | 146000 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036323 | 252600001410003 | 1/4/2025 | 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 | 20 | 16/04/2025 | 60150 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036324 | 252600001410004 | 1/4/2025 | 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 | 21 | 16/04/2025 | 162750 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036325 | 252600001410005 | 1/4/2025 | 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 | 22 | 16/04/2025 | 103080 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036326 | 252600001410006 | 1/4/2025 | 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 | 23 | 16/04/2025 | 445800 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036327 | 252600001410007 | 1/4/2025 | 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 | 24 | 16/04/2025 | 139950 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036328 | 252600001410008 | 1/4/2025 | 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 | 25 | 16/04/2025 | 212950 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036329 | 252600001410009 | 1/4/2025 | 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 | 26 | 16/04/2025 | 469200 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036330 | 252600001410010 | 1/4/2025 | 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 | 27 | 16/04/2025 | 317840 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036331 | 252600001410011 | 1/4/2025 | 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 | 28 | 16/04/2025 | 219600 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036332 | 252600001410012 | 1/4/2025 | 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 | 29 | 16/04/2025 | 456450 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036333 | 252600001410013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 30 | 16/04/2025 | 54300 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036334 | 252600001410014 | 1/4/2025 | 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 | 31 | 16/04/2025 | 105300 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036335 | 252600001410015 | 1/4/2025 | 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 | 32 | 16/04/2025 | 504550 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036336 | 252600001410016 | 1/4/2025 | 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 | 33 | 16/04/2025 | 530950 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036337 | 252600001410017 | 1/4/2025 | 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 | 34 | 16/04/2025 | 447000 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036338 | 252600001410018 | 1/4/2025 | 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 | 35 | 16/04/2025 | 301750 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036339 | 252600001410019 | 1/4/2025 | 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 | 36 | 16/04/2025 | 68650 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036340 | 252600001410020 | 1/4/2025 | 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 | 37 | 16/04/2025 | 127500 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036341 | 252600001410021 | 1/4/2025 | 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 | 38 | 16/04/2025 | 261550 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036342 | 252600001410022 | 1/4/2025 | 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 | 39 | 16/04/2025 | 125200 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036344 | 252600001410024 | 1/4/2025 | 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 | 41 | 16/04/2025 | 97500 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036345 | 252600001410025 | 1/4/2025 | 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 | 42 | 16/04/2025 | 766843 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036394 | 252600001410026 | 1/4/2025 | 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 | 91 | 23/04/2025 | 53050 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036395 | 252600001410027 | 1/4/2025 | 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 | 92 | 23/04/2025 | 316800 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036422 | 252600001410028 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 120 | 28/04/2025 | 9122 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036423 | 252600001410029 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 121 | 28/04/2025 | 15384 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036424 | 252600001410030 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 122 | 28/04/2025 | 2549 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040394 | 252600001410031 | 1/4/2025 | 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 | PS | V | 7 | 23/04/2025 | 247350 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040395 | 252600001410032 | 1/4/2025 | 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 | PH | V | 8 | 23/04/2025 | 139494 | 23001-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040396 | 252600001410033 | 1/4/2025 | 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 | PH | V | 9 | 23/04/2025 | 783000 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040397 | 252600001410034 | 1/4/2025 | 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 | PH | V | 10 | 23/04/2025 | 418300 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036397 | 252600001410035 | 1/4/2025 | 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 | 94 | 23/04/2025 | 546700 | SENIOR MEDICAL OFFICER | CENTRE, DHANAULA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031051 | 252600001510001 | 1/4/2025 | 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 | 21/04/2025 | 125398 | DEPUTY SUPERINTENDENT | SUB JAIL ,BARNALA BARNALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025031052 | 252600001510002 | 1/4/2025 | 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 | 21/04/2025 | 52116 | DEPUTY SUPERINTENDENT | SUB JAIL ,BARNALA BARNALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025031053 | 252600001510003 | 1/4/2025 | 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 | 21/04/2025 | 37800 | DEPUTY SUPERINTENDENT | SUB JAIL ,BARNALA BARNALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025031054 | 252600001510004 | 1/4/2025 | 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 | 21/04/2025 | 238800 | DEPUTY SUPERINTENDENT | SUB JAIL ,BARNALA BARNALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025031055 | 252600001510005 | 1/4/2025 | 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 | 21/04/2025 | 305675 | DEPUTY SUPERINTENDENT | SUB JAIL ,BARNALA BARNALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025031056 | 252600001510006 | 1/4/2025 | 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 | 21/04/2025 | 432944 | DEPUTY SUPERINTENDENT | SUB JAIL ,BARNALA BARNALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025031057 | 252600001510007 | 1/4/2025 | 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 | 21/04/2025 | 1088002 | DEPUTY SUPERINTENDENT | SUB JAIL ,BARNALA BARNALA | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025014600 | 252600001510008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 23/04/2025 | 20186 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014601 | 252600001510009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 23/04/2025 | 35250 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014602 | 252600001510010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 23/04/2025 | 39570 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014603 | 252600001510011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 23/04/2025 | 38445 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025001109 | 252600001610001 | 1/4/2025 | 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 | 7/4/2025 | 97672 | 23013-ADDL. DISTRICT PUBLIC RELATION OFFICER | ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA BARNALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001110 | 252600001610002 | 1/4/2025 | 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 | 7/4/2025 | 70912 | 23013-ADDL. DISTRICT PUBLIC RELATION OFFICER | ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA BARNALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001111 | 252600001610003 | 1/4/2025 | 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 | 7/4/2025 | 129240 | 23013-ADDL. DISTRICT PUBLIC RELATION OFFICER | ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA BARNALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001112 | 252600001610004 | 1/4/2025 | 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 | 7/4/2025 | 115160 | 23013-ADDL. DISTRICT PUBLIC RELATION OFFICER | ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA BARNALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025040406 | 252600001610006 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 5 | 23/04/2025 | 4676 | 23013-ADDL. DISTRICT PUBLIC RELATION OFFICER | ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA BARNALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025040407 | 252600001610007 | 1/4/2025 | 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 | 6 | 23/04/2025 | 596 | 23013-ADDL. DISTRICT PUBLIC RELATION OFFICER | ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025031395 | 252600001710001 | 1/4/2025 | 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 | 21/04/2025 | 132168 | 23007-BLOCK DEVELOPMENT & PANCHAYAT | BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARNALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031396 | 252600001710002 | 1/4/2025 | 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 | 21/04/2025 | 66444 | 23007-BLOCK DEVELOPMENT & PANCHAYAT | BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARNALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031397 | 252600001710003 | 1/4/2025 | 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 | 21/04/2025 | 195242 | 23007-BLOCK DEVELOPMENT & PANCHAYAT | BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARNALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031398 | 252600001710004 | 1/4/2025 | 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 | 21/04/2025 | 382650 | 23007-BLOCK DEVELOPMENT & PANCHAYAT | BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARNALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031399 | 252600001710005 | 1/4/2025 | 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 | 21/04/2025 | 76950 | 23007-BLOCK DEVELOPMENT & PANCHAYAT | BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARNALA | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025044984 | 252600001810001 | 1/4/2025 | 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 | 23/04/2025 | 57580 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044985 | 252600001810002 | 1/4/2025 | 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 | 23/04/2025 | 95840 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044986 | 252600001810003 | 1/4/2025 | 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 | 23/04/2025 | 106720 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044987 | 252600001810004 | 1/4/2025 | 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 | 23/04/2025 | 211036 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044988 | 252600001810005 | 1/4/2025 | 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 | 23 | 23/04/2025 | 283200 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044990 | 252600001810006 | 1/4/2025 | 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 | 25 | 23/04/2025 | 808 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044989 | 252600001810007 | 1/4/2025 | 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 | 24 | 23/04/2025 | 95840 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025033233 | 252600002010001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 18 | 23/04/2025 | 105652 | 23038-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER BARNALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025033234 | 252600002010002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 19 | 23/04/2025 | 19900 | 23038-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER BARNALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033235 | 252600002010003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 20 | 23/04/2025 | 57628 | 23038-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER BARNALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033236 | 252600002010004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 21 | 23/04/2025 | 101616 | 23038-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER BARNALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033237 | 252600002010005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 22 | 23/04/2025 | 127748 | 23038-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER BARNALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033238 | 252600002310002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 23 | 23/04/2025 | 19900 | 23039-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033239 | 252600002310003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 24 | 23/04/2025 | 56900 | 23039-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033240 | 252600002310004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 25 | 23/04/2025 | 90400 | 23039-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033251 | 252600002310005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 36 | 25/04/2025 | 180900 | 23039-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025023187 | 252600002410001 | 1/4/2025 | 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 | 110 | 16/04/2025 | 19900 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025023163 | 252600002410002 | 1/4/2025 | 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 | 86 | 16/04/2025 | 104400 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023164 | 252600002410003 | 1/4/2025 | 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 | 87 | 16/04/2025 | 1635200 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023165 | 252600002410004 | 1/4/2025 | 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 | 88 | 16/04/2025 | 1644600 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023166 | 252600002410005 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 89 | 16/04/2025 | 1697007 | 23108-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023445 | 252600002410006 | 1/4/2025 | 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 | 61 | 11/4/2025 | 12099795 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023395 | 252600002410007 | 1/4/2025 | 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 | 318 | 25/04/2025 | 98100 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023396 | 252600002410008 | 1/4/2025 | 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 | 319 | 25/04/2025 | 95250 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025036396 | 252600002510001 | 1/4/2025 | 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 | 93 | 23/04/2025 | 18000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036398 | 252600002510002 | 1/4/2025 | 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 | 95 | 23/04/2025 | 36000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036399 | 252600002510003 | 1/4/2025 | 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 | 96 | 23/04/2025 | 52200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036400 | 252600002510004 | 1/4/2025 | 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 | 97 | 23/04/2025 | 56800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036401 | 252600002510005 | 1/4/2025 | 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 | 98 | 23/04/2025 | 64600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040398 | 252600002510006 | 1/4/2025 | 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 | PH | V | 11 | 23/04/2025 | 64950 | 23032-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036402 | 252600002510007 | 1/4/2025 | 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 | 99 | 23/04/2025 | 78250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036403 | 252600002510008 | 1/4/2025 | 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 | 23/04/2025 | 94730 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036404 | 252600002510009 | 1/4/2025 | 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 | 101 | 23/04/2025 | 96650 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036405 | 252600002510010 | 1/4/2025 | 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 | 102 | 23/04/2025 | 101000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036406 | 252600002510011 | 1/4/2025 | 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 | 103 | 23/04/2025 | 119800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036407 | 252600002510012 | 1/4/2025 | 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 | 104 | 23/04/2025 | 122250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036408 | 252600002510014 | 1/4/2025 | 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 | 105 | 23/04/2025 | 146100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036410 | 252600002510015 | 1/4/2025 | 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 | 107 | 23/04/2025 | 160228 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036409 | 252600002510016 | 1/4/2025 | 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 | 108 | 23/04/2025 | 169050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036411 | 252600002510017 | 1/4/2025 | 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 | 109 | 23/04/2025 | 181640 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036412 | 252600002510018 | 1/4/2025 | 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 | 110 | 23/04/2025 | 204200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036413 | 252600002510019 | 1/4/2025 | 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 | 23/04/2025 | 256900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036414 | 252600002510020 | 1/4/2025 | 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 | 23/04/2025 | 278770 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036415 | 252600002510021 | 1/4/2025 | 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 | 23/04/2025 | 316157 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036416 | 252600002510023 | 1/4/2025 | 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 | 114 | 23/04/2025 | 614934 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040400 | 252600002510024 | 1/4/2025 | 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 | PS | V | 13 | 23/04/2025 | 165006 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036417 | 252600002510025 | 1/4/2025 | 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 | 115 | 23/04/2025 | 494100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014604 | 252600002510026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 23/04/2025 | 31913 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025040401 | 252600002510027 | 1/4/2025 | 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 | PH | V | 14 | 23/04/2025 | 127020 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040399 | 252600002510028 | 1/4/2025 | 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 | PH | V | 12 | 23/04/2025 | 371550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036311 | 252600002510029 | 1/4/2025 | 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 | 106 | 23/04/2025 | 62000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025023290 | 252600002610001 | 1/4/2025 | 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 | 213 | 22/04/2025 | 221350 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023291 | 252600002610002 | 1/4/2025 | 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 | 214 | 22/04/2025 | 1899850 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023292 | 252600002610003 | 1/4/2025 | 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 | 215 | 22/04/2025 | 3022550 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023314 | 252600002610005 | 1/4/2025 | 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 | 237 | 22/04/2025 | 8783350 | PRIMARY EDUCATION OFFICER | EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023259 | 252600002610006 | 1/4/2025 | 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 | 01-SALARIES | 05-EDUCATION | NT | V | 182 | 22/04/2025 | 1445325 | 23108-BLOCK PRIMARY EDUCATION OFFICER | BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025041233 | 252600002710002 | 1/4/2025 | 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 | 22/04/2025 | 105656 | 23014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER, BARNALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041234 | 252600002710003 | 1/4/2025 | 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 | 22/04/2025 | 171872 | 23014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER, BARNALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025041236 | 252600002710004 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 06-ELECTIONS | NT | V | 4 | 23/04/2025 | 7650 | 23014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER, BARNALA | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025041235 | 252600002710005 | 1/4/2025 | 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 | 22/04/2025 | 90572 | 23014-ELECTION TEHSILDAR | DISTRICT ELECTION OFFICER, BARNALA | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025043748 | 252600002810001 | 1/4/2025 | 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 SERVICE | 19-PLANNING | NT | V | 5 | 11/4/2025 | 57019 | 23050-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043749 | 252600002810002 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 19-PLANNING | NT | V | 6 | 23/04/2025 | 10665 | 23050-DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043744 | 252600002810003 | 1/4/2025 | 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 | 9/4/2025 | 49980 | DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043745 | 252600002810004 | 1/4/2025 | 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 | 9/4/2025 | 64500 | DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043746 | 252600002810005 | 1/4/2025 | 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 | 9/4/2025 | 79564 | DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043747 | 252600002810006 | 1/4/2025 | 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 | 4 | 9/4/2025 | 91464 | DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA | 7801-SECRETARY, PLANNING | PUNJAB |

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| ### | VN042025043750 | 252600002810007 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 7 | 28/04/2025 | 3600 | DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025020845 | 252600002810008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 2300-BARNALA | OUTLAY ON OTHER GENERAL ECONOMIC | 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 | 23/04/2025 | 0 | DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043751 | 252600002810009 | 1/4/2025 | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 8 | 28/04/2025 | 998 | DEPUTY ECONOMIC AND | DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025023359 | 252600002910001 | 1/4/2025 | 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 | 282 | 23/04/2025 | 19900 | DISTRICT EDUCATION OFFICER(SEC | EDUCATION OFFICER(SECONDARY) BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023360 | 252600002910002 | 1/4/2025 | 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 | 283 | 23/04/2025 | 341416 | DISTRICT EDUCATION OFFICER(SEC | EDUCATION OFFICER(SECONDARY) BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023361 | 252600002910004 | 1/4/2025 | 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 | 284 | 23/04/2025 | 28634 | DISTRICT EDUCATION OFFICER(SEC | EDUCATION OFFICER(SECONDARY) BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023353 | 252600002910005 | 1/4/2025 | 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 | 276 | 23/04/2025 | 648976 | DISTRICT EDUCATION OFFICER(SEC | EDUCATION OFFICER(SECONDARY) BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023362 | 252600003110001 | 1/4/2025 | 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 | 285 | 23/04/2025 | 438648 | DISTRICT EDUCATION OFFICER(SEC | EDUCATION OFFICER(SECONDARY) BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023363 | 252600003110002 | 1/4/2025 | 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 | 286 | 23/04/2025 | 143664 | DISTRICT EDUCATION OFFICER(SEC | EDUCATION OFFICER(SECONDARY) BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023364 | 252600003110003 | 1/4/2025 | 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 | 287 | 23/04/2025 | 19900 | DISTRICT EDUCATION OFFICER(SEC | EDUCATION OFFICER(SECONDARY) BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023365 | 252600003110004 | 1/4/2025 | 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 | 288 | 23/04/2025 | 18000 | DISTRICT EDUCATION OFFICER(SEC | EDUCATION OFFICER(SECONDARY) BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025005152 | 252600003310001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 10 | 9/4/2025 | 32956 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER BARNALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005153 | 252600003310002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 11 | 9/4/2025 | 131416 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER BARNALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025005154 | 252600003310003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 9/4/2025 | 76976 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER BARNALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033252 | 252600003310004 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 37 | 25/04/2025 | 808 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER BARNALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033279 | 252600003310005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 64 | 30/04/2025 | 10500 | 23036-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER BARNALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |

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| ### | VN042025033280 | 252600003310006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 65 | 30/04/2025 | 420000 | 23036-DISTRICT SAINIK WELFARE OFFICER | DISTRICT SAINIK WELFARE OFFICER BARNALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033281 | 252600003310007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 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 | 06-SOCIAL ASSISTANCE | 04-DEFENCE SERVICES WELFARE | NT | V | 66 | 30/04/2025 | 148122 | 23036-DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER BARNALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025033258 | 252600003310008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 04-DEFENCE SERVICES WELFARE | NT | V | 43 | 28/04/2025 | 5673 | DISTRICT SAINIK WELFARE | DISTRICT SAINIK WELFARE OFFICER BARNALA | 5901-DIRECTOR, SAINIK WELFARE | PUNJAB |
| ### | VN042025024951 | 252600003410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 3 | 11/4/2025 | 88984 | 23043-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, BARNALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024952 | 252600003410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 4 | 11/4/2025 | 329670 | 23043-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, BARNALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024953 | 252600003410003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 5 | 11/4/2025 | 559314 | 23043-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, BARNALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024954 | 252600003410004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 6 | 11/4/2025 | 1242966 | 23043-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, BARNALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024955 | 252600003410005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 7 | 11/4/2025 | 1792278 | 23043-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, BARNALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024949 | 252600003410006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 1 | 11/4/2025 | 542864 | 23043-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, BARNALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024950 | 252600003410007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 2 | 11/4/2025 | 1357594 | 23043-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, BARNALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024956 | 252600003410008 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 8 | 16/04/2025 | 98100 | 23043-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, BARNALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024957 | 252600003410009 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 9 | 21/04/2025 | 1178050 | 23043-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, BARNALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |

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| ### | VN042025024958 | 252600003410010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 10 | 22/04/2025 | 142400 | 23043-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, BARNALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025024959 | 252600003410011 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2403-ANIMAL HUSBANDRY | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 02-ANIMAL HUSBANDRY AND FISHERIES | NT | V | 11 | 22/04/2025 | 299660 | 23043-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, BARNALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025044966 | 252600003510005 | 1/4/2025 | 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 | 1 | 11/4/2025 | 19900 | 23192-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044967 | 252600003510006 | 1/4/2025 | 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 | 2 | 11/4/2025 | 33868 | 23192-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044968 | 252600003510007 | 1/4/2025 | 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 | 3 | 11/4/2025 | 35400 | 23192-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044969 | 252600003510008 | 1/4/2025 | 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 | 4 | 11/4/2025 | 52868 | 23192-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044970 | 252600003510009 | 1/4/2025 | 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 | 5 | 11/4/2025 | 85100 | 23192-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044971 | 252600003510010 | 1/4/2025 | 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 | 6 | 11/4/2025 | 88488 | 23192-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044972 | 252600003510011 | 1/4/2025 | 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 | 7 | 11/4/2025 | 125592 | 23192-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044973 | 252600003510012 | 1/4/2025 | 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 | 8 | 11/4/2025 | 193368 | 23192-DEPUTY REGISTRAR | CO-OPERATIVE SOCIETIES BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025023408 | 252600003610001 | 1/4/2025 | 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 | 11/4/2025 | 557650 | 23193-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023409 | 252600003610002 | 1/4/2025 | 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 | 11/4/2025 | 174050 | 23193-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023410 | 252600003610003 | 1/4/2025 | 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 | 26 | 11/4/2025 | 210350 | 23193-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023411 | 252600003610004 | 1/4/2025 | 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 | 27 | 11/4/2025 | 273000 | 23193-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023412 | 252600003610005 | 1/4/2025 | 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 | 28 | 11/4/2025 | 1286550 | 23193-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023413 | 252600003610006 | 1/4/2025 | 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 | 29 | 11/4/2025 | 84600 | 23193-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023402 | 252600003610007 | 1/4/2025 | N | DC08 | C | Medical Vouchers | 2300-BARNALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 325 | 28/04/2025 | 6376 | 23193-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023403 | 252600003610008 | 1/4/2025 | N | DC08 | C | Medical Vouchers | 2300-BARNALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 326 | 28/04/2025 | 37363 | 23193-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023404 | 252600003610009 | 1/4/2025 | N | DC08 | C | Medical Vouchers | 2300-BARNALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 327 | 28/04/2025 | 2000 | 23193-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023405 | 252600003610010 | 1/4/2025 | N | DC08 | C | Medical Vouchers | 2300-BARNALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 328 | 28/04/2025 | 19617 | 23193-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025005519 | 252600003710001 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 1 | 7/4/2025 | 276880 | 23211-GENERAL MANAGER, DISTRICT | DISTRICT INDUSTRIAL CENTER, BARNALA BARNALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005520 | 252600003710002 | 1/4/2025 | 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-INDUSTRIES AND COMMERCE | NT | V | 2 | 7/4/2025 | 354792 | 23211-GENERAL MANAGER, DISTRICT | DISTRICT INDUSTRIAL CENTER, BARNALA BARNALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023624 | 252600003710003 | 1/4/2025 | 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-ELECTRICITY CHARGE | 13-INDUSTRIES AND COMMERCE | NT | V | 3 | 23/04/2025 | 2200 | 23211-GENERAL MANAGER, DISTRICT | DISTRICT INDUSTRIAL CENTER, BARNALA BARNALA | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025044471 | 252600003910008 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 1 | 25/04/2025 | 101342 | 23034-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER BARNALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044472 | 252600003910009 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 2 | 25/04/2025 | 67985 | 23034-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER BARNALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044473 | 252600003910013 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 3 | 25/04/2025 | 87400 | 23034-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER BARNALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025044474 | 252600003910014 | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2217-URBAN DEVELOPMENT | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 04-TOWN PLANNER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 35-HOUSING AND URBAN DEVELOPMENT | NT | V | 4 | 25/04/2025 | 227100 | 23034-DISTRICT TOWN PLANNER | DISTRICT TOWN PLANNER BARNALA | 5301-CHIEF TOWN PLANNER | PUNJAB, SECTOR 18, CHANDIG |
| ### | VN042025028621 | 252600004010001 | 1/4/2025 | 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-HORTICULTURE | NT | V | 10 | 23/04/2025 | 282832 | 23046-DEPUTY DIRECTOR, | HORTICULTURE DEPARTMENT BARNALA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |
| ### | VN042025028622 | 252600004010002 | 1/4/2025 | 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-HORTICULTURE | NT | V | 11 | 23/04/2025 | 117368 | 23046-DEPUTY DIRECTOR, | HORTICULTURE DEPARTMENT BARNALA | 6501-DIRECTOR, HORTICULTURE | PUNJAB |

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| ### | VN042025033232 | 252600004110001 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 17 | 23/04/2025 | 31945 | 23023-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025033230 | 252600004110002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 15 | 23/04/2025 | 72520 | 23023-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025033231 | 252600004110003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 01-OLD AGE PENSIONS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 16 | 23/04/2025 | 105840 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025033282 | 252600004110004 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 67 | 30/04/2025 | 46588500 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025033283 | 252600004110005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 68 | 30/04/2025 | 46588500 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025033273 | 252600004110006 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 58 | 30/04/2025 | 10665000 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025033274 | 252600004110007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 02-FINANCIAL ASSISTANCE TO WIDOWS AND | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 59 | 30/04/2025 | 10666500 | 23039-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033275 | 252600004110008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 60 | 30/04/2025 | 3837000 | 23039-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025033276 | 252600004110009 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 03-FINANCIAL ASSISTANCE TO DEPENDENT | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 61 | 30/04/2025 | 3837000 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025033277 | 252600004110010 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102-PENSIONS UNDER SOCIAL SECURITY SCHEMES | 04-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 62 | 30/04/2025 | 6123000 | 23023-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025033278 | 252600004110011 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03-STATE SOCIAL ASSISTANCE PROGRAMME | 0000-NO BUDGET HEAD | 04-FINANCIAL ASSISTANCE TO DISABLED PERSONS | 06-SOCIAL ASSISTANCE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 63 | 30/04/2025 | 6123000 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014123 | 252600004210001 | 1/4/2025 | 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 | 16/04/2025 | 188750 | 23212-SUB-DIVISIONAL MAGISTRATE | MEHAL KALAN BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014124 | 252600004210002 | 1/4/2025 | 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 | 16/04/2025 | 100500 | 23212-SUB-DIVISIONAL MAGISTRATE | MEHAL KALAN BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014125 | 252600004210003 | 1/4/2025 | 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 | 16/04/2025 | 79250 | 23212-SUB-DIVISIONAL MAGISTRATE | MEHAL KALAN BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014126 | 252600004210004 | 1/4/2025 | 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 | 16/04/2025 | 180752 | 23212-SUB-DIVISIONAL MAGISTRATE | MEHAL KALAN BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014127 | 252600004210005 | 1/4/2025 | 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 | 45 | 16/04/2025 | 57373 | 23212-SUB-DIVISIONAL MAGISTRATE | MEHAL KALAN BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025033266 | 252600004210006 | 1/4/2025 | 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 | 51 | 28/04/2025 | 49000 | 23212-SUB-DIVISIONAL MAGISTRATE | MEHAL KALAN BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025033267 | 252600004210007 | 1/4/2025 | 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 | 52 | 28/04/2025 | 12000 | 23212-SUB-DIVISIONAL MAGISTRATE | MEHAL KALAN BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025041214 | 252600004310001 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 1 | 22/04/2025 | 35400 | 23047-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT BARNALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041215 | 252600004310002 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 2 | 22/04/2025 | 44660 | 23047-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT BARNALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041216 | 252600004310003 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 3 | 22/04/2025 | 57628 | 23047-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT BARNALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025041217 | 252600004310004 | 1/4/2025 | 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 HUSBANDRY AND FISHERIES | NT | V | 4 | 22/04/2025 | 227688 | 23047-ASSISTANT DIRECTOR | FISHERIES DEPARTMENT BARNALA | 6901-DIRECTOR AND WARDEN, FISHERIES | PUNJAB |
| ### | VN042025038951 | 252600004410001 | 1/4/2025 | 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 | 25/04/2025 | 46492 | 23215-DEPUTY DIRECTOR DAIRY | O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA BARNALA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025038952 | 252600004410002 | 1/4/2025 | 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 | 25/04/2025 | 58400 | 23215-DEPUTY DIRECTOR DAIRY | O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA BARNALA | 6801-DIRECTOR, DAIRY DEVELOPMENT | PUNJAB |
| ### | VN042025044576 | 252600004510001 | 1/4/2025 | 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 | 9/4/2025 | 62796 | REGIONAL TRANSPORT OFFICER | BARNALA BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044577 | 252600004510002 | 1/4/2025 | 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 | 9/4/2025 | 64620 | REGIONAL TRANSPORT OFFICER | BARNALA BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044578 | 252600004510003 | 1/4/2025 | 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 | 9/4/2025 | 72372 | REGIONAL TRANSPORT OFFICER | BARNALA BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044579 | 252600004510004 | 1/4/2025 | 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 | 9/4/2025 | 77176 | REGIONAL TRANSPORT OFFICER | BARNALA BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025044580 | 252600004510005 | 1/4/2025 | 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 | 9/4/2025 | 128008 | REGIONAL TRANSPORT OFFICER | BARNALA BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025023398 | 252600004610001 | 1/4/2025 | 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 | 321 | 25/04/2025 | 224800 | 23109-HEADMASTER | GOVERNMENT HIGH SCHOOL, HANDIANA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023399 | 252600004610003 | 1/4/2025 | 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 | 322 | 25/04/2025 | 354450 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023432 | 252600010110001 | 1/4/2025 | 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 | 48 | 11/4/2025 | 174050 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023433 | 252600010110002 | 1/4/2025 | 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 | 49 | 11/4/2025 | 442800 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023434 | 252600010110003 | 1/4/2025 | 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 | 50 | 11/4/2025 | 118150 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023435 | 252600010110004 | 1/4/2025 | 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 | 51 | 11/4/2025 | 244500 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023436 | 252600010110005 | 1/4/2025 | 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 | 52 | 11/4/2025 | 1809950 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023437 | 252600010110006 | 1/4/2025 | 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 | 53 | 11/4/2025 | 148450 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023420 | 252600010210001 | 1/4/2025 | 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 | 36 | 11/4/2025 | 792300 | 23074-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEHJRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023311 | 252600010210002 | 1/4/2025 | 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 | 234 | 22/04/2025 | 5550 | 23074-HEADMASTER | GOVERNMENT HIGH SCHOOL, SEHJRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023224 | 252600010410001 | 1/4/2025 | 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 | 147 | 21/04/2025 | 42900 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023225 | 252600010410002 | 1/4/2025 | 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 | 148 | 21/04/2025 | 138400 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023226 | 252600010410003 | 1/4/2025 | 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 | 149 | 21/04/2025 | 223500 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023227 | 252600010410004 | 1/4/2025 | 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 | 150 | 21/04/2025 | 252000 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023228 | 252600010410005 | 1/4/2025 | 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 | 21/04/2025 | 905000 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002256 | 252600010510001 | 1/4/2025 | 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 | 11 | 7/4/2025 | 229050 | 23078-HEADMASTER | SCHOOL, BHATHALAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002268 | 252600010510003 | 1/4/2025 | 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 | 23 | 7/4/2025 | 342500 | 23078-HEADMASTER | SCHOOL, BHATHALAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023340 | 252600010510004 | 1/4/2025 | 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 | 263 | 23/04/2025 | 10838 | 23078-HEADMASTER | SCHOOL, BHATHALAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023351 | 252600010610001 | 1/4/2025 | 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 | 274 | 23/04/2025 | 930800 | 23098-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023352 | 252600010610002 | 1/4/2025 | 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 | 275 | 23/04/2025 | 5550 | 23098-HEADMASTER | GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023310 | 252600010710003 | 1/4/2025 | 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 | 233 | 22/04/2025 | 5550 | 23107-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAM GARH BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023319 | 252600010710004 | 1/4/2025 | 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 | 22/04/2025 | 471350 | 23107-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAM GARH BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023392 | 252600010710005 | 1/4/2025 | 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 | 315 | 25/04/2025 | 939 | 23107-HEADMASTER | GOVERNMENT HIGH SCHOOL, RAM GARH BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023244 | 252600010910001 | 1/4/2025 | 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 | 21/04/2025 | 63300 | 23084-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023245 | 252600010910002 | 1/4/2025 | 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 | 21/04/2025 | 54700 | 23084-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023246 | 252600010910003 | 1/4/2025 | 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 | 169 | 21/04/2025 | 85750 | 23084-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023247 | 252600010910004 | 1/4/2025 | 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 | 170 | 21/04/2025 | 123000 | 23084-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023248 | 252600010910005 | 1/4/2025 | 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 | 171 | 21/04/2025 | 272750 | 23084-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023249 | 252600010910006 | 1/4/2025 | 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 | 172 | 21/04/2025 | 976200 | 23084-HEADMASTER | GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023167 | 252600011010001 | 1/4/2025 | 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 | 16/04/2025 | 131350 | 23104-HEADMASTER | GOVERNMENT HIGH SCHOOL, KURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023168 | 252600011010002 | 1/4/2025 | 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 | 16/04/2025 | 476500 | 23104-HEADMASTER | GOVERNMENT HIGH SCHOOL, KURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023366 | 252600011210001 | 1/4/2025 | 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 | 289 | 23/04/2025 | 101400 | 23067-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023367 | 252600011210002 | 1/4/2025 | 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 | 290 | 23/04/2025 | 671150 | 23067-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023440 | 252600011310001 | 1/4/2025 | 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 | 56 | 11/4/2025 | 73350 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023441 | 252600011310002 | 1/4/2025 | 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 | 57 | 11/4/2025 | 119400 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023442 | 252600011310003 | 1/4/2025 | 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 | 58 | 11/4/2025 | 125100 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023443 | 252600011310004 | 1/4/2025 | 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 | 59 | 11/4/2025 | 347700 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023301 | 252600011410001 | 1/4/2025 | 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 | 224 | 22/04/2025 | 121500 | 23106-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023316 | 252600011410003 | 1/4/2025 | 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 | 22/04/2025 | 565850 | 23106-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023317 | 252600011410004 | 1/4/2025 | 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 | 240 | 22/04/2025 | 5502 | 23106-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023384 | 252600011510004 | 1/4/2025 | 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 | 25/04/2025 | 166464 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023385 | 252600011510005 | 1/4/2025 | 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 | 25/04/2025 | 60924 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023386 | 252600011510006 | 1/4/2025 | 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 | 25/04/2025 | 110608 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023387 | 252600011510007 | 1/4/2025 | 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 | 25/04/2025 | 802888 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023388 | 252600011510008 | 1/4/2025 | 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 | 25/04/2025 | 520787 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023389 | 252600011510009 | 1/4/2025 | 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 | 25/04/2025 | 1081844 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023390 | 252600011510010 | 1/4/2025 | 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 | 313 | 25/04/2025 | 1242644 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023270 | 252600011610001 | 1/4/2025 | 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 | 22/04/2025 | 853100 | 23062-HEADMISTRESS | GOVERNMENT HIGH SCHOOL, BIHLA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023152 | 252600011710001 | 1/4/2025 | 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 | 75 | 16/04/2025 | 50700 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023153 | 252600011710003 | 1/4/2025 | 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 | 76 | 16/04/2025 | 733900 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023369 | 252600011810001 | 1/4/2025 | 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 | 292 | 23/04/2025 | 98450 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023370 | 252600011810002 | 1/4/2025 | 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 | 293 | 23/04/2025 | 343800 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023371 | 252600011810003 | 1/4/2025 | 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 | 294 | 23/04/2025 | 580650 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023350 | 252600011910001 | 1/4/2025 | 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 | 273 | 23/04/2025 | 260250 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023348 | 252600012110001 | 1/4/2025 | 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 | 271 | 23/04/2025 | 162450 | 23091-HEADMASTER | GOVERNMENT HIGH SCHOOL, SUKHPUR BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023229 | 252600012310001 | 1/4/2025 | 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 | 21/04/2025 | 297650 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023230 | 252600012310002 | 1/4/2025 | 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 | 21/04/2025 | 123100 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023231 | 252600012310003 | 1/4/2025 | 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 | 21/04/2025 | 431200 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023232 | 252600012310004 | 1/4/2025 | 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 | 21/04/2025 | 489855 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023233 | 252600012310005 | 1/4/2025 | 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 | 21/04/2025 | 62100 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023234 | 252600012310006 | 1/4/2025 | 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 | 21/04/2025 | 229650 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023421 | 252600012410001 | 1/4/2025 | 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 | 37 | 11/4/2025 | 124208 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023425 | 252600012410002 | 1/4/2025 | 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 | 41 | 11/4/2025 | 2583216 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023426 | 252600012410003 | 1/4/2025 | 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 | 42 | 11/4/2025 | 2203964 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023427 | 252600012410004 | 1/4/2025 | 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 | 43 | 11/4/2025 | 60160 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023428 | 252600012410005 | 1/4/2025 | 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 | 44 | 11/4/2025 | 109620 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002264 | 252600012510001 | 1/4/2025 | 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 | 7/4/2025 | 79300 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002265 | 252600012510002 | 1/4/2025 | 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 | 7/4/2025 | 77700 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025002266 | 252600012510003 | 1/4/2025 | 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 | 21 | 7/4/2025 | 523100 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002250 | 252600012610001 | 1/4/2025 | 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 | 7/4/2025 | 196450 | 23071-HEADMASTER | GOVERNMENT HIGH SCHOOL, TALLEWAL BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002251 | 252600012610002 | 1/4/2025 | 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 | 7/4/2025 | 1208900 | 23071-HEADMASTER | GOVERNMENT HIGH SCHOOL, TALLEWAL BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023342 | 252600012610005 | 1/4/2025 | 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 | 265 | 23/04/2025 | 5550 | 23071-HEADMASTER | GOVERNMENT HIGH SCHOOL, TALLEWAL BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023400 | 252600012610010 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 323 | 25/04/2025 | 350 | 23071-HEADMASTER | GOVERNMENT HIGH SCHOOL, TALLEWAL BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023344 | 252600012710001 | 1/4/2025 | 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 | 267 | 23/04/2025 | 150350 | 23110-HEADMASTER | SCHOOL, BHADALWAD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023345 | 252600012710002 | 1/4/2025 | 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 | 268 | 23/04/2025 | 279050 | 23110-HEADMASTER | SCHOOL, BHADALWAD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023346 | 252600012710003 | 1/4/2025 | 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 | 269 | 23/04/2025 | 216900 | 23110-HEADMASTER | SCHOOL, BHADALWAD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023347 | 252600012710005 | 1/4/2025 | 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 | 270 | 23/04/2025 | 5550 | 23110-HEADMASTER | SCHOOL, BHADALWAD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023354 | 252600012710006 | 1/4/2025 | 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 | 23/04/2025 | 561750 | 23110-HEADMASTER | SCHOOL, BHADALWAD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023336 | 252600012810001 | 1/4/2025 | 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 | 259 | 23/04/2025 | 946450 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023337 | 252600012810002 | 1/4/2025 | 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 | 260 | 23/04/2025 | 748800 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023338 | 252600012810003 | 1/4/2025 | 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 | 23/04/2025 | 403400 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023339 | 252600012810004 | 1/4/2025 | 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 | 23/04/2025 | 1063050 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023430 | 252600012910001 | 1/4/2025 | 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 | 46 | 11/4/2025 | 42996 | 23082-HEADMASTER | GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023271 | 252600012910002 | 1/4/2025 | 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 | 22/04/2025 | 86650 | 23082-HEADMASTER | GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023431 | 252600012910003 | 1/4/2025 | 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 | 47 | 11/4/2025 | 609000 | 23082-HEADMASTER | GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023320 | 252600012910004 | 1/4/2025 | 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 | 243 | 22/04/2025 | 5550 | 23082-HEADMASTER | GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023174 | 252600013010001 | 1/4/2025 | 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 | 16/04/2025 | 950200 | 23070-HEADMASTER | GOVERNMENT HIGH SCHOOL, KALAL MAJRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023175 | 252600013010002 | 1/4/2025 | 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 | 98 | 16/04/2025 | 49350 | 23070-HEADMASTER | GOVERNMENT HIGH SCHOOL, KALAL MAJRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023397 | 252600013010004 | 1/4/2025 | 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 | 320 | 25/04/2025 | 3965 | 23070-HEADMASTER | GOVERNMENT HIGH SCHOOL, KALAL MAJRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023170 | 252600013110001 | 1/4/2025 | 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 | 16/04/2025 | 93000 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023171 | 252600013110002 | 1/4/2025 | 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 | 16/04/2025 | 105100 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023172 | 252600013110003 | 1/4/2025 | 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 | 16/04/2025 | 360550 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023173 | 252600013110004 | 1/4/2025 | 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 | 96 | 16/04/2025 | 695100 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023266 | 252600013210001 | 1/4/2025 | 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 | 22/04/2025 | 842700 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023429 | 252600013310001 | 1/4/2025 | 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 | 45 | 11/4/2025 | 517550 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023169 | 252600013410001 | 1/4/2025 | 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 | 16/04/2025 | 910900 | 23113-HEADMASTER | GOVERNMENT HIGH SCHOOL, SAHOR BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023289 | 252600013510001 | 1/4/2025 | 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 | 212 | 22/04/2025 | 526750 | 23075-HEADMASTER | GOVERNMENT HIGH SCHOOL, GEHAL BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023263 | 252600013610001 | 1/4/2025 | 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 | 186 | 22/04/2025 | 93400 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023264 | 252600013610002 | 1/4/2025 | 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 | 187 | 22/04/2025 | 426000 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023272 | 252600013710001 | 1/4/2025 | 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 | 195 | 22/04/2025 | 223350 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023273 | 252600013710003 | 1/4/2025 | 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 | 196 | 22/04/2025 | 564850 | 23111-HEADMASTER | GIRLS SENIOR SECONDARY SCHOOL, BHADORH | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023422 | 252600013810001 | 1/4/2025 | 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 | 38 | 11/4/2025 | 251850 | 23097-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAIRE BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023423 | 252600013810002 | 1/4/2025 | 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 | 39 | 11/4/2025 | 97450 | 23097-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAIRE BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023424 | 252600013810003 | 1/4/2025 | 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 | 40 | 11/4/2025 | 437000 | 23097-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAIRE BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023312 | 252600013810004 | 1/4/2025 | 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 | 235 | 22/04/2025 | 5502 | 23097-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAIRE BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023318 | 252600013810005 | 1/4/2025 | 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 | 241 | 22/04/2025 | 77700 | 23097-HEADMASTER | GOVERNMENT HIGH SCHOOL, KAIRE BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023257 | 252600013910001 | 1/4/2025 | 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 | 22/04/2025 | 288800 | 23096-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023258 | 252600013910002 | 1/4/2025 | 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 | 22/04/2025 | 433150 | 23096-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023260 | 252600013910003 | 1/4/2025 | 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 | 183 | 22/04/2025 | 128850 | 23096-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023261 | 252600013910004 | 1/4/2025 | 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 | 184 | 22/04/2025 | 574480 | 23096-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023262 | 252600013910005 | 1/4/2025 | 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 | 185 | 22/04/2025 | 35250 | 23096-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023302 | 252600013910006 | 1/4/2025 | 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 | 225 | 22/04/2025 | 5419 | 23096-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023265 | 252600014010004 | 1/4/2025 | 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 | 188 | 22/04/2025 | 596200 | 23103-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002259 | 252600014110002 | 1/4/2025 | 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 | 14 | 7/4/2025 | 109450 | 23103-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002267 | 252600014110003 | 1/4/2025 | 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 | 22 | 7/4/2025 | 516950 | 23103-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023309 | 252600014110004 | 1/4/2025 | 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 | 232 | 22/04/2025 | 5550 | 23103-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023438 | 252600014210001 | 1/4/2025 | 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 | 54 | 11/4/2025 | 669700 | 23083-HEADMASTER | GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023439 | 252600014210002 | 1/4/2025 | 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 | 55 | 11/4/2025 | 106200 | 23083-HEADMASTER | GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002260 | 252600014310001 | 1/4/2025 | 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 | 15 | 7/4/2025 | 721600 | 23109-HEADMASTER | SCHOOL, HANDIANA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025002261 | 252600014310002 | 1/4/2025 | 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 | 16 | 7/4/2025 | 2378100 | 23109-HEADMASTER | SCHOOL, HANDIANA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023355 | 252600014410001 | 1/4/2025 | 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 | 23/04/2025 | 121500 | 23079-PRINCIPAL | SENIOR SECONDARY SCHOOL, THULIWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023356 | 252600014410002 | 1/4/2025 | 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 | 23/04/2025 | 398700 | 23079-PRINCIPAL | SENIOR SECONDARY SCHOOL, THULIWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023357 | 252600014410003 | 1/4/2025 | 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 | 23/04/2025 | 2100 | 23079-PRINCIPAL | SENIOR SECONDARY SCHOOL, THULIWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023393 | 252600014510001 | 1/4/2025 | 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 | 316 | 25/04/2025 | 270342 | 23114-HEADMASTER | GOVT.HIGH SCHOOL,BHAINI MAHARAJ BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023394 | 252600014510002 | 1/4/2025 | 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 | 317 | 25/04/2025 | 698700 | 23114-HEADMASTER | GOVT.HIGH SCHOOL,BHAINI MAHARAJ BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023267 | 252600014710001 | 1/4/2025 | 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 | 22/04/2025 | 121500 | 23078-HEADMASTER | SCHOOL, BHATHALAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023268 | 252600014710002 | 1/4/2025 | 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 | 22/04/2025 | 306400 | 23067-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023147 | 252600014910001 | 1/4/2025 | 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 | 16/04/2025 | 79300 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023148 | 252600014910002 | 1/4/2025 | 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 | 71 | 16/04/2025 | 107550 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023154 | 252600014910007 | 1/4/2025 | 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 | 77 | 16/04/2025 | 533000 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023239 | 252600015010001 | 1/4/2025 | 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 | 162 | 21/04/2025 | 112650 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023240 | 252600015010002 | 1/4/2025 | 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 | 163 | 21/04/2025 | 159800 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023241 | 252600015010003 | 1/4/2025 | 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 | 164 | 21/04/2025 | 370900 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023242 | 252600015010004 | 1/4/2025 | 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 | 165 | 21/04/2025 | 418050 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023243 | 252600015010005 | 1/4/2025 | 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 | 166 | 21/04/2025 | 429900 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023216 | 252600015110001 | 1/4/2025 | 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 | 21/04/2025 | 138400 | 23091-HEADMASTER | GOVERNMENT HIGH SCHOOL, SUKHPUR BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023217 | 252600015110002 | 1/4/2025 | 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 | 21/04/2025 | 19900 | 23104-HEADMASTER | GOVERNMENT HIGH SCHOOL, KURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023218 | 252600015110003 | 1/4/2025 | 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 | 141 | 21/04/2025 | 195650 | 23117-HEADMASTER | GOVERNMENT HIGH SCHOOL, TAJOKE BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023219 | 252600015110004 | 1/4/2025 | 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 | 142 | 21/04/2025 | 1018150 | 23096-HEADMASTER | GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023358 | 252600016310001 | 1/4/2025 | 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 | 23/04/2025 | 585900 | 23201-HEADMASTER | SCHOOL,NANGAL, BARNALA NANGAL, BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023286 | 252600016510001 | 1/4/2025 | 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 | 209 | 22/04/2025 | 87784 | 23203-HEADMASTER | SCHOOL,JUMLA MALKAN, BARNALA JUMLA M ,BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023287 | 252600016510002 | 1/4/2025 | 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 | 210 | 22/04/2025 | 510792 | 23203-HEADMASTER | SCHOOL,JUMLA MALKAN, BARNALA JUMLA M ,BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023288 | 252600016510003 | 1/4/2025 | 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 | 211 | 22/04/2025 | 1213288 | 23203-HEADMASTER | SCHOOL,JUMLA MALKAN, BARNALA JUMLA M ,BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002254 | 252600016610001 | 1/4/2025 | 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 | 9 | 7/4/2025 | 79300 | 23204-HEADMASTER | SCHOOL,JANGIANA, BARNALA JANGIANA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002255 | 252600016610002 | 1/4/2025 | 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 | 10 | 7/4/2025 | 303000 | 23204-HEADMASTER | SCHOOL,JANGIANA, BARNALA JANGIANA, | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002252 | 252600016710001 | 1/4/2025 | 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 | 7/4/2025 | 383500 | 23205-HEADMASTER | SCHOOL, BADHATE, BARNALA BADHATE, BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025002253 | 252600016710002 | 1/4/2025 | 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 | 7/4/2025 | 83200 | 23205-HEADMASTER | SCHOOL, BADHATE, BARNALA BADHATE, BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023140 | 252600020210001 | 1/4/2025 | 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 | 63 | 16/04/2025 | 791350 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023141 | 252600020210002 | 1/4/2025 | 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 | 64 | 16/04/2025 | 294450 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023142 | 252600020210003 | 1/4/2025 | 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 | 65 | 16/04/2025 | 316800 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023151 | 252600020210005 | 1/4/2025 | 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 | 74 | 16/04/2025 | 934150 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023334 | 252600020310001 | 1/4/2025 | 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 | 257 | 23/04/2025 | 338400 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023335 | 252600020310002 | 1/4/2025 | 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 | 258 | 23/04/2025 | 969150 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023341 | 252600020310003 | 1/4/2025 | 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 | 264 | 23/04/2025 | 5550 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023157 | 252600020410001 | 1/4/2025 | 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 | 80 | 16/04/2025 | 65400 | 23099-HEADMASTER | SCHOOL, TALWANDI BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023158 | 252600020410002 | 1/4/2025 | 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 | 16/04/2025 | 164300 | 23099-HEADMASTER | SCHOOL, TALWANDI BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023159 | 252600020410003 | 1/4/2025 | 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 | 82 | 16/04/2025 | 262950 | 23099-HEADMASTER | SCHOOL, TALWANDI BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023160 | 252600020410004 | 1/4/2025 | 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 | 83 | 16/04/2025 | 648850 | 23099-HEADMASTER | SCHOOL, TALWANDI BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023162 | 252600020410006 | 1/4/2025 | 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 | 85 | 16/04/2025 | 1673150 | 23099-HEADMASTER | SCHOOL, TALWANDI BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023315 | 252600020410007 | 1/4/2025 | 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 | 22/04/2025 | 142894 | 23099-HEADMASTER | SCHOOL, TALWANDI BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023269 | 252600020510001 | 1/4/2025 | 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 | 22/04/2025 | 134250 | 23102-HEADMASTER | YADGARI SR. SECONDARY SCHOOL, MOOM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023418 | 252600020510002 | 1/4/2025 | 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 | 34 | 11/4/2025 | 187100 | 23102-HEADMASTER | YADGARI SR. SECONDARY SCHOOL, MOOM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023419 | 252600020510003 | 1/4/2025 | 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 | 35 | 11/4/2025 | 926650 | 23102-HEADMASTER | YADGARI SR. SECONDARY SCHOOL, MOOM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023368 | 252600020510004 | 1/4/2025 | 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 | 291 | 23/04/2025 | 5419 | 23102-HEADMASTER | YADGARI SR. SECONDARY SCHOOL, MOOM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023406 | 252600020510005 | 1/4/2025 | N | DC08 | C | Medical Vouchers | 2300-BARNALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 329 | 28/04/2025 | 48555 | 23102-HEADMASTER | SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023293 | 252600020610001 | 1/4/2025 | 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 | 22/04/2025 | 70800 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023294 | 252600020610002 | 1/4/2025 | 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 | 22/04/2025 | 139300 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023295 | 252600020610003 | 1/4/2025 | 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 | 22/04/2025 | 158700 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023296 | 252600020610004 | 1/4/2025 | 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 | 22/04/2025 | 159500 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023297 | 252600020610005 | 1/4/2025 | 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 | 22/04/2025 | 225000 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023298 | 252600020610006 | 1/4/2025 | 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 | 221 | 22/04/2025 | 560000 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023299 | 252600020610007 | 1/4/2025 | 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 | 222 | 22/04/2025 | 936800 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023300 | 252600020610008 | 1/4/2025 | 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 | 223 | 22/04/2025 | 1702600 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023321 | 252600020610010 | 1/4/2025 | 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 | 244 | 22/04/2025 | 5419 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023303 | 252600020710001 | 1/4/2025 | 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 | 22/04/2025 | 42900 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023304 | 252600020710002 | 1/4/2025 | 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 | 227 | 22/04/2025 | 120900 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023305 | 252600020710003 | 1/4/2025 | 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 | 228 | 22/04/2025 | 327100 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023306 | 252600020710004 | 1/4/2025 | 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 | 229 | 22/04/2025 | 1304850 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023307 | 252600020710005 | 1/4/2025 | 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 | 230 | 22/04/2025 | 432300 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023149 | 252600020810001 | 1/4/2025 | 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 | 72 | 16/04/2025 | 1116700 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023150 | 252600020810002 | 1/4/2025 | 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 | 16/04/2025 | 922850 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002262 | 252600020910001 | 1/4/2025 | 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 | 17 | 7/4/2025 | 524450 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002263 | 252600020910002 | 1/4/2025 | 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 | 18 | 7/4/2025 | 775050 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023391 | 252600020910005 | 1/4/2025 | 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 | 314 | 25/04/2025 | 5550 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023283 | 252600021010001 | 1/4/2025 | 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 | 22/04/2025 | 58500 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023284 | 252600021010002 | 1/4/2025 | 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 | 22/04/2025 | 263600 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023285 | 252600021010003 | 1/4/2025 | 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 | 22/04/2025 | 1018200 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025023416 | 252600021110001 | 1/4/2025 | 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 | 32 | 11/4/2025 | 1772900 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023417 | 252600021110002 | 1/4/2025 | 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 | 33 | 11/4/2025 | 1352850 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023327 | 252600021210001 | 1/4/2025 | 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 | 23/04/2025 | 702900 | 23080-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023328 | 252600021210002 | 1/4/2025 | 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 | 251 | 23/04/2025 | 323100 | 23080-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023329 | 252600021210003 | 1/4/2025 | 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 | 23/04/2025 | 533550 | 23080-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023330 | 252600021210004 | 1/4/2025 | 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 | 23/04/2025 | 1053418 | 23080-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023343 | 252600021210005 | 1/4/2025 | 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 | 266 | 23/04/2025 | 3965 | 23080-PRINCIPAL | SENIOR SECONDARY SCHOOL, | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023211 | 252600021310002 | 1/4/2025 | 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 | 21/04/2025 | 239900 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023212 | 252600021310003 | 1/4/2025 | 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 | 21/04/2025 | 237450 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023213 | 252600021310004 | 1/4/2025 | 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 | 21/04/2025 | 105100 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023214 | 252600021310006 | 1/4/2025 | 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 | 21/04/2025 | 485450 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023215 | 252600021310007 | 1/4/2025 | 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 | 21/04/2025 | 480450 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025014595 | 252600021310008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 22/04/2025 | 16265 | 23186-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023235 | 252600021410001 | 1/4/2025 | 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 | 21/04/2025 | 36300 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023236 | 252600021410002 | 1/4/2025 | 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 | 21/04/2025 | 698830 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023237 | 252600021410003 | 1/4/2025 | 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 | 21/04/2025 | 142450 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023238 | 252600021410004 | 1/4/2025 | 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 | 161 | 21/04/2025 | 460650 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023331 | 252600021510001 | 1/4/2025 | 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 | 254 | 23/04/2025 | 119400 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023349 | 252600021510002 | 1/4/2025 | 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 | 272 | 23/04/2025 | 151000 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023332 | 252600021510003 | 1/4/2025 | 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 | 23/04/2025 | 205550 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023333 | 252600021510004 | 1/4/2025 | 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 | 23/04/2025 | 808900 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023210 | 252600021610001 | 1/4/2025 | 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 | 21/04/2025 | 67900 | 23064-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023220 | 252600021610010 | 1/4/2025 | 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 | 143 | 21/04/2025 | 677252 | 23064-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023221 | 252600021610011 | 1/4/2025 | 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 | 21/04/2025 | 425100 | 23064-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023222 | 252600021610012 | 1/4/2025 | 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 | 145 | 21/04/2025 | 114000 | 23064-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023223 | 252600021610013 | 1/4/2025 | 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 | 146 | 21/04/2025 | 1634700 | 23064-PRINCIPAL | SENIOR SECONDARY SCHOOL (GIRLS), | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023143 | 252600021710001 | 1/4/2025 | 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 | 66 | 16/04/2025 | 39750 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023144 | 252600021710002 | 1/4/2025 | 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 | 16/04/2025 | 370950 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023145 | 252600021710003 | 1/4/2025 | 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 | 16/04/2025 | 377950 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023146 | 252600021710004 | 1/4/2025 | 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 | 16/04/2025 | 588900 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023274 | 252600021810001 | 1/4/2025 | 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 | 197 | 22/04/2025 | 876400 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002257 | 252600021910001 | 1/4/2025 | 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 | 7/4/2025 | 618000 | 23065-PRINCIPAL | SENIOR SECONDARY SCHOOL, SEKHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002258 | 252600021910002 | 1/4/2025 | 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 | 13 | 7/4/2025 | 1406000 | 23065-PRINCIPAL | SENIOR SECONDARY SCHOOL, SEKHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023308 | 252600021910003 | 1/4/2025 | 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 | 231 | 22/04/2025 | 5550 | 23065-PRINCIPAL | SENIOR SECONDARY SCHOOL, SEKHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023407 | 252600021910009 | 1/4/2025 | N | DC08 | C | Medical Vouchers | 2300-BARNALA | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 05-EDUCATION | NT | V | 330 | 28/04/2025 | 94551 | 23065-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023378 | 252600022010001 | 1/4/2025 | 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 | 301 | 25/04/2025 | 267350 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023379 | 252600022010002 | 1/4/2025 | 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 | 302 | 25/04/2025 | 551000 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023380 | 252600022010003 | 1/4/2025 | 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 | 303 | 25/04/2025 | 189450 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023381 | 252600022010004 | 1/4/2025 | 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 | 304 | 25/04/2025 | 1181274 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023382 | 252600022010005 | 1/4/2025 | 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 | 305 | 25/04/2025 | 5550 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023275 | 252600022110001 | 1/4/2025 | 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 | 198 | 22/04/2025 | 53400 | 23112-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADBAR BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023276 | 252600022110002 | 1/4/2025 | 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 | 199 | 22/04/2025 | 70196 | 23078-HEADMASTER | SCHOOL, BHATHALAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023277 | 252600022110003 | 1/4/2025 | 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 | 200 | 22/04/2025 | 176344 | 23078-HEADMASTER | SCHOOL, BHATHALAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023278 | 252600022110004 | 1/4/2025 | 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 | 22/04/2025 | 345000 | 23103-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023279 | 252600022110005 | 1/4/2025 | 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 | 22/04/2025 | 415280 | 23104-HEADMASTER | GOVERNMENT HIGH SCHOOL, KURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023280 | 252600022110006 | 1/4/2025 | 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 | 203 | 22/04/2025 | 699232 | 23106-HEADMASTER | GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023281 | 252600022110007 | 1/4/2025 | 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 | 204 | 22/04/2025 | 1518904 | 23069-HEADMASTER | GOVERNMENT HIGH SCHOOL, KALEKE BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023282 | 252600022110008 | 1/4/2025 | 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 | 205 | 22/04/2025 | 1525126 | 23067-HEADMASTER | GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023207 | 252600022210001 | 1/4/2025 | 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 | 21/04/2025 | 968400 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023208 | 252600022210002 | 1/4/2025 | 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 | 21/04/2025 | 406550 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023209 | 252600022210003 | 1/4/2025 | 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 | 132 | 21/04/2025 | 5502 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025023414 | 252600022310001 | 1/4/2025 | 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 | 30 | 11/4/2025 | 644150 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023415 | 252600022310002 | 1/4/2025 | 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 | 31 | 11/4/2025 | 1130700 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025004527 | 252600040910001 | 1/4/2025 | 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 | 7/4/2025 | 107880 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004528 | 252600040910002 | 1/4/2025 | 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 | 7/4/2025 | 109608 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004529 | 252600040910003 | 1/4/2025 | 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 | 7/4/2025 | 170368 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004530 | 252600040910004 | 1/4/2025 | 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 | 7/4/2025 | 194374 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004531 | 252600040910005 | 1/4/2025 | 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 | 7/4/2025 | 328560 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004532 | 252600040910006 | 1/4/2025 | 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 | 7/4/2025 | 494200 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004533 | 252600040910007 | 1/4/2025 | 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 | 7/4/2025 | 694876 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025004534 | 252600040910008 | 1/4/2025 | 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 | 7/4/2025 | 926572 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028624 | 252600040910009 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 13 | 28/04/2025 | 1780 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028620 | 252600040910010 | 1/4/2025 | N | DC07 | D | Misc. 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 | 02-WAGES | 01-AGRICULTURE | NT | V | 9 | 16/04/2025 | 10217 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028625 | 252600040910013 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 14 | 28/04/2025 | 2505 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028626 | 252600040910014 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 15 | 28/04/2025 | 2200 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028623 | 252600040910017 | 1/4/2025 | 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-AGRICULTURE | NT | V | 12 | 23/04/2025 | 3588 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028627 | 252600040910018 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 16 | 28/04/2025 | 1000 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |
| ### | VN042025028628 | 252600040910019 | 1/4/2025 | 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 | OFFICE EXPENSES | 01-AGRICULTURE | NT | V | 17 | 28/04/2025 | 2000 | 23009-SOIL TESTING OFFICER | SOIL TESTING OFFICER, BARNALA BARNALA | 6401-DIRECTOR, AGRICULTURE | PUNJAB |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025003595 | 252600041610001 | 1/4/2025 | 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 | 12 | 7/4/2025 | 1790486 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003596 | 252600041610002 | 1/4/2025 | 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 | 7/4/2025 | 886334 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003597 | 252600041610003 | 1/4/2025 | 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 | 7/4/2025 | 16957 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003598 | 252600041610004 | 1/4/2025 | 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 | 15 | 7/4/2025 | 518872 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003599 | 252600041610005 | 1/4/2025 | 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 | 16 | 7/4/2025 | 213044 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003600 | 252600041610006 | 1/4/2025 | 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 | 17 | 7/4/2025 | 1119223 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003601 | 252600041610007 | 1/4/2025 | 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 | 18 | 7/4/2025 | 408800 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003602 | 252600041610008 | 1/4/2025 | 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 | 19 | 7/4/2025 | 76980 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003603 | 252600041610009 | 1/4/2025 | 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 | 20 | 7/4/2025 | 24490 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025014582 | 252600041610010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 17/04/2025 | 42365 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025035072 | 252600041610011 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 37 | 28/04/2025 | 17522 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035073 | 252600041610012 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 38 | 28/04/2025 | 18100 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035074 | 252600041610013 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 39 | 28/04/2025 | 24780 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035075 | 252600041610014 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 40 | 28/04/2025 | 24500 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035076 | 252600041610015 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 41 | 28/04/2025 | 10860 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035061 | 252600041610016 | 1/4/2025 | 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 | 26 | 11/4/2025 | 393630 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035062 | 252600041610017 | 1/4/2025 | 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 | 27 | 16/04/2025 | 527990 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025035070 | 252600041610018 | 1/4/2025 | 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 | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 35 | 23/04/2025 | 1412 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035080 | 252600041610022 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 45 | 28/04/2025 | 13141 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035081 | 252600041610023 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 46 | 28/04/2025 | 20178 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035084 | 252600041610024 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 49 | 28/04/2025 | 5400 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035085 | 252600041610025 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 50 | 28/04/2025 | 11084 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035086 | 252600041610026 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 51 | 28/04/2025 | 1140 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035087 | 252600041610028 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 52 | 28/04/2025 | 7109 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035088 | 252600041610029 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 37-LAW AND JUSTICE | NT | V | 53 | 28/04/2025 | 51000 | 23023-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035089 | 252600041610030 | 1/4/2025 | 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 | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 54 | 28/04/2025 | 24662 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025015880 | 252600042310007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2300-BARNALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 513792 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER BARNALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIGARH |
| ### | VN042025015881 | 252600042310008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 2300-BARNALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 11/4/2025 | 815280 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER BARNALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIGARH |
| ### | VN042025015883 | 252600042310009 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2300-BARNALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 4 | 28/04/2025 | 5000 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER BARNALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIGARH |
| ### | VN042025015884 | 252600042310010 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2300-BARNALA | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 5 | 28/04/2025 | 2000 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER BARNALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIGARH |
| ### | VN042025015882 | 252600042310011 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2300-BARNALA | COLLECTION CHARGES UNDER STATE GOODS | 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 | 3 | 25/04/2025 | 471 | ASSISTANT EXCISE & TAXATION | TAXATION COMMISSIONER BARNALA | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIGARH |
| ### | VN042025033245 | 252600042410001 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 30 | 23/04/2025 | 32044 | 23038-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER BARNALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025033246 | 252600042410002 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 31 | 23/04/2025 | 57628 | 23038-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER BARNALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033247 | 252600042410003 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 32 | 23/04/2025 | 83984 | 23038-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER BARNALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033248 | 252600042410004 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 33 | 23/04/2025 | 84276 | 23038-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER BARNALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033249 | 252600042410005 | 1/4/2025 | 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 | 01-DIRECTION AND ADMINISTRATION | 01-SALARIES | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 34 | 23/04/2025 | 117608 | 23038-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT & PROJECT OFFICER BARNALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025003586 | 252600042510001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 1 | 7/4/2025 | 374486 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003584 | 252600042510002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 919990 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003585 | 252600042510003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 7/4/2025 | 64968 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003587 | 252600042510004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 261616 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003588 | 252600042510005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 721174 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003589 | 252600042510006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 7/4/2025 | 231716 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003590 | 252600042510007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 7/4/2025 | 35388 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003591 | 252600042510008 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 8 | 7/4/2025 | 50692 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025003592 | 252600042510009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 9 | 7/4/2025 | 480652 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025003593 | 252600042510010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 10 | 7/4/2025 | 839546 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025003594 | 252600042510011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 11 | 7/4/2025 | 1097155 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025003604 | 252600042510012 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 37-LAW AND JUSTICE | NT | V | 21 | 7/4/2025 | 178987 | 23024-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025035071 | 252600042510013 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 36 | 28/04/2025 | 365 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025035065 | 252600042510014 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 30 | 23/04/2025 | 1179 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025035066 | 252600042510015 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 31 | 23/04/2025 | 1179 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025035067 | 252600042510016 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 32 | 23/04/2025 | 943 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025035068 | 252600042510018 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 33 | 23/04/2025 | 2706 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025035077 | 252600042510019 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 26-ADVERTISING AND PUBLICIT | 37-LAW AND JUSTICE | NT | V | 42 | 28/04/2025 | 3732 | 23024-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025035078 | 252600042510020 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 43 | 28/04/2025 | 7769 | 23024-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025035079 | 252600042510021 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 44 | 28/04/2025 | 32688 | 23024-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025035082 | 252600042510022 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 47 | 28/04/2025 | 15770 | 23024-DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025035083 | 252600042510023 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 105-CIVIL AND SESSION COURTS | 01-DISTRICT AND SESSION COURTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 48 | 28/04/2025 | 1140 | DISTRICT AND SESSION JUDGE | DISTRICT AND SESSION JUDGE BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH |
| ### | VN042025001738 | 252600042610001 | 1/4/2025 | 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 | 2 | 9/4/2025 | 19900 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH |

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| ### | VN042025001739 | 252600042610002 | 1/4/2025 | 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 | 3 | 9/4/2025 | 51990 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001740 | 252600042610003 | 1/4/2025 | 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 | 4 | 9/4/2025 | 461986 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014099 | 252600042610004 | 1/4/2025 | 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 | 17 | 11/4/2025 | 19900 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014100 | 252600042610005 | 1/4/2025 | 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 | 18 | 11/4/2025 | 53700 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014101 | 252600042610006 | 1/4/2025 | 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 | 19 | 11/4/2025 | 67750 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014102 | 252600042610007 | 1/4/2025 | 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 | 20 | 11/4/2025 | 90150 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014103 | 252600042610008 | 1/4/2025 | 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 | 21 | 11/4/2025 | 217050 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014112 | 252600042610009 | 1/4/2025 | 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 | 11/4/2025 | 87850 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014113 | 252600042610010 | 1/4/2025 | 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 | 11/4/2025 | 151300 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014097 | 252600042610011 | 1/4/2025 | 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 | 15 | 11/4/2025 | 99100 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014098 | 252600042610012 | 1/4/2025 | 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 | 16 | 11/4/2025 | 39968 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025045126 | 252600042710010 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 1 | 7/4/2025 | 1046600 | 23191-PRINCIPAL | SANT ATAR SINGH G.P.C BADBAR BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045127 | 252600042710013 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 2 | 7/4/2025 | 458450 | 23191-PRINCIPAL | SANT ATAR SINGH G.P.C BADBAR BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045128 | 252600042710015 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 3 | 7/4/2025 | 102250 | 23191-PRINCIPAL | SANT ATAR SINGH G.P.C BADBAR BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045129 | 252600042710017 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 4 | 7/4/2025 | 1772450 | 23191-PRINCIPAL | SANT ATAR SINGH G.P.C BADBAR BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045130 | 252600042710018 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 5 | 7/4/2025 | 249800 | 23191-PRINCIPAL | SANT ATAR SINGH G.P.C BADBAR BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025045132 | 252600042710019 | 1/4/2025 | 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-ELECTRICITY CHARGES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 7 | 23/04/2025 | 24300 | 23191-PRINCIPAL | SANT ATAR SINGH G.P.C BADBAR BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045133 | 252600042710020 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 8 | 28/04/2025 | 4012 | 23191-PRINCIPAL | SANT ATAR SINGH G.P.C BADBAR BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045131 | 252600042710021 | 1/4/2025 | 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-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 6 | 23/04/2025 | 21999 | 23191-PRINCIPAL | SANT ATAR SINGH G.P.C BADBAR BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044974 | 252600042810001 | 1/4/2025 | 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-OPERATION | NT | V | 9 | 21/04/2025 | 115256 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044975 | 252600042810002 | 1/4/2025 | 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-OPERATION | NT | V | 10 | 21/04/2025 | 520536 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044976 | 252600042810003 | 1/4/2025 | 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-OPERATION | NT | V | 11 | 21/04/2025 | 65700 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044977 | 252600042810004 | 1/4/2025 | 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-OPERATION | NT | V | 12 | 21/04/2025 | 891370 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025001777 | 252600042910006 | 1/4/2025 | 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 | 9/4/2025 | 83468 | 23042-ASSISTANT DIRECTOR | YOUTH SERVICES BARNALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025001778 | 252600042910012 | 1/4/2025 | 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 | 9/4/2025 | 95840 | 23042-ASSISTANT DIRECTOR | YOUTH SERVICES BARNALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015099 | 252600042910013 | 1/4/2025 | 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-TELEPHONE | 40-SPORTS AND YOUTH SERVICES | NT | V | 3 | 23/04/2025 | 680 | 23042-ASSISTANT DIRECTOR | YOUTH SERVICES BARNALA | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025005143 | 252600043010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 7/4/2025 | 285514 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005144 | 252600043010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 76976 | 23043-DEPUTY DIRECTOR | ANIMAL HUSBANDRY, BARNALA | 6701-DIRECTOR, ANIMAL HUSBANDRY | PUNAJB |
| ### | VN042025005145 | 252600043010003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 7/4/2025 | 19900 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005146 | 252600043010004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 57804 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |

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| ### | VN042025033229 | 252600043010005 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 14 | 23/04/2025 | 10996 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025005147 | 252600043010006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 5000 | 23045-CONTROLLER | AND SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025005148 | 252600043010007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 7/4/2025 | 10000 | 23045-CONTROLLER | AND SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025005149 | 252600043010008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 7 | 7/4/2025 | 151629 | 23045-CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025005150 | 252600043010009 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 8 | 7/4/2025 | 64000 | 23023-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025005151 | 252600043010010 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 9 | 7/4/2025 | 49757 | 23045-CONTROLLER | DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025033253 | 252600043010011 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 38 | 28/04/2025 | 22341 | 23039-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033250 | 252600043010012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 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 | 35 | 23/04/2025 | 704 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025033228 | 252600043010013 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-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 | 22/04/2025 | 4000 | 23023-CIVIL JUDGE | (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | ARH CHANDIGARH |
| ### | VN042025035064 | 252600043010014 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 29 | 23/04/2025 | 16000 | 23187-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY BARNALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033259 | 252600043010015 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 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 | 44 | 28/04/2025 | 17300 | 23023-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIGARH |
| ### | VN042025035090 | 252600043010016 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 119-LEGAL AID SERVICES | 04-STATE LEGAL AID FUND | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 37-LAW AND JUSTICE | NT | V | 55 | 28/04/2025 | 23940 | 23187-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY BARNALA | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025010835 | 252600050010001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 1 | 7/4/2025 | 56900 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,BARNALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010836 | 252600050010002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 2 | 7/4/2025 | 75156 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,BARNALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025010837 | 2526000500100003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 3 | 7/4/2025 | 115256 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,BARNALA BARNALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010838 | 2526000500100004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 4 | 7/4/2025 | 120864 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,BARNALA BARNALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010839 | 2526000500100005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 5 | 7/4/2025 | 143980 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,BARNALA BARNALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010840 | 2526000500100006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 6 | 7/4/2025 | 202396 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,BARNALA BARNALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010841 | 2526000500100007 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 08-FINANCE | NT | V | 7 | 7/4/2025 | 5498 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,BARNALA BARNALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010842 | 2526000500100008 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 2300-BARNALA | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 08-FINANCE | NT | V | 8 | 7/4/2025 | 2749 | DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,BARNALA BARNALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025010843 | 2526000500100009 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 08-FINANCE | NT | V | 9 | 7/4/2025 | 16769 | 23018-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,BARNALA BARNALA | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014569 | 2526000500100010 | 1/4/2025 | 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 | 1 | 11/4/2025 | 13722 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014570 | 2526000500100012 | 1/4/2025 | 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 | 2 | 11/4/2025 | 8525765 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014571 | 2526000500100014 | 1/4/2025 | 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 | 3 | 11/4/2025 | 1152393 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014572 | 2526000500100016 | 1/4/2025 | 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 | 4 | 11/4/2025 | 107630 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014579 | 2526000500100019 | 1/4/2025 | 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 | 11 | 16/04/2025 | 4785637 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014593 | 2526000500100021 | 1/4/2025 | 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 | 25 | 22/04/2025 | 6132097 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014594 | 252600050010023 | 1/4/2025 | 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 | 26 | 22/04/2025 | 4302110 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014597 | 252600050010025 | 1/4/2025 | 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 | 29 | 23/04/2025 | 4293493 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014605 | 252600050010027 | 1/4/2025 | 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 | 37 | 25/04/2025 | 2319534 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014607 | 252600050010029 | 1/4/2025 | 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 | 39 | 28/04/2025 | 926172 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025030527 | 252600050210001 | 1/4/2025 | 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 | 9/4/2025 | 88984 | (G) DEPUTY COMMISSIONER | DEPUTY COMMISSIONER BARNALA | 1001-DIRECTOR, LAND RECORDS | CHANDIGARH CHANDIG |
| ### | VN042025030528 | 252600050210002 | 1/4/2025 | 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 | 9/4/2025 | 81844 | (G) DEPUTY COMMISSIONER | DEPUTY COMMISSIONER BARNALA | 1001-DIRECTOR, LAND RECORDS | CHANDIGARH CHANDIG |
| ### | VN042025001737 | 252600050210003 | 1/4/2025 | 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 | 1 | 9/4/2025 | 378356 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025001137 | 252600050210004 | 1/4/2025 | 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 | 1 | 9/4/2025 | 141312 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001138 | 252600050210005 | 1/4/2025 | 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 | 2 | 9/4/2025 | 107640 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001139 | 252600050210006 | 1/4/2025 | 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 | 3 | 9/4/2025 | 609415 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025001140 | 252600050210007 | 1/4/2025 | 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 | 4 | 9/4/2025 | 77284 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001141 | 252600050210008 | 1/4/2025 | 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 | 5 | 9/4/2025 | 2225906 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001142 | 252600050210009 | 1/4/2025 | 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 | 6 | 9/4/2025 | 159200 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001143 | 252600050210010 | 1/4/2025 | 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 | 7 | 9/4/2025 | 126560 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001144 | 252600050210011 | 1/4/2025 | 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 | 8 | 9/4/2025 | 771488 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001145 | 252600050210012 | 1/4/2025 | 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 | 9 | 9/4/2025 | 120105 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001146 | 252600050210013 | 1/4/2025 | 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 | 10 | 9/4/2025 | 700646 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014578 | 252600050210014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 41604 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014111 | 252600050210015 | 1/4/2025 | 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 | 29 | 11/4/2025 | 318116 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025001147 | 252600050210016 | 1/4/2025 | 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 | 11 | 9/4/2025 | 96158 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014138 | 252600050210017 | 1/4/2025 | 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 | 56 | 25/04/2025 | 35400 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014139 | 252600050210033 | 1/4/2025 | 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 | 57 | 28/04/2025 | 174844 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025036320 | 252600050510001 | 1/4/2025 | 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 | 17 | 11/4/2025 | 17572 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036312 | 252600050510002 | 1/4/2025 | 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 | 9 | 11/4/2025 | 60924 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036313 | 252600050510003 | 1/4/2025 | 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 | 10 | 11/4/2025 | 65296 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036314 | 252600050510004 | 1/4/2025 | 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 | 11 | 11/4/2025 | 96980 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036315 | 252600050510005 | 1/4/2025 | 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 | 12 | 11/4/2025 | 101850 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036316 | 252600050510006 | 1/4/2025 | 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 | 13 | 11/4/2025 | 109240 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036317 | 252600050510007 | 1/4/2025 | 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 | 14 | 11/4/2025 | 112132 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036318 | 252600050510008 | 1/4/2025 | 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 | 15 | 11/4/2025 | 898060 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036319 | 252600050510009 | 1/4/2025 | 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 | 16 | 11/4/2025 | 1923361 | SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036372 | 252600050510010 | 1/4/2025 | 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 | 30-OTHER CONTRACTUAL | 11-HEALTH AND FAMILY WELFARE | NT | V | 69 | 21/04/2025 | 1499731 | 23060-SENIOR MEDICAL OFFICER | CIVIL HOSPITAL BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025015360 | 252600051010001 | 1/4/2025 | 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 | 7/4/2025 | 109854 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025015361 | 252600051010002 | 1/4/2025 | 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 | 7/4/2025 | 536562 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015362 | 252600051010003 | 1/4/2025 | 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 | 7/4/2025 | 528610 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015363 | 252600051010004 | 1/4/2025 | 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 | 7/4/2025 | 1138962 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015364 | 252600051010005 | 1/4/2025 | 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 | 7/4/2025 | 5752529 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015365 | 252600051010006 | 1/4/2025 | 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 | 7/4/2025 | 1402520 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015366 | 252600051010007 | 1/4/2025 | 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 | 7/4/2025 | 19343533 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015367 | 252600051010008 | 1/4/2025 | 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 | 7/4/2025 | 17487992 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015368 | 252600051010009 | 1/4/2025 | 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 | 7/4/2025 | 1052916 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015369 | 252600051010010 | 1/4/2025 | 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 | 7/4/2025 | 21746552 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015370 | 252600051010011 | 1/4/2025 | 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 | 7/4/2025 | 3144374 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015371 | 252600051010012 | 1/4/2025 | 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 | 7/4/2025 | 144454 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015372 | 252600051010013 | 1/4/2025 | 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 | 7/4/2025 | 64420 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015373 | 252600051010014 | 1/4/2025 | 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 | 14 | 7/4/2025 | 1793657 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015374 | 252600051010015 | 1/4/2025 | 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 | 15 | 7/4/2025 | 98100 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014573 | 252600051010018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 34356 | 23131-SENIOR SUPRINTENDENT OF POLICE | BARNALA BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014574 | 252600051010019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 44097 | 23131-SENIOR SUPRINTENDENT OF POLICE | BARNALA BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014575 | 252600051010020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 40279 | 23131-SENIOR SUPRINTENDENT OF POLICE | BARNALA BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014576 | 252600051010021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 46511 | 23131-SENIOR SUPRINTENDENT OF POLICE | BARNALA BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014577 | 252600051010022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 46511 | 23131-SENIOR SUPRINTENDENT OF POLICE | BARNALA BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025015378 | 252600051010023 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 19 | 25/04/2025 | 362173 | 23010-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015379 | 252600051010024 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 20 | 25/04/2025 | 814340 | 23010-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015380 | 252600051010025 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 21 | 25/04/2025 | 839210 | 23010-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015376 | 252600051010029 | 1/4/2025 | 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 | 17 | 23/04/2025 | 11069 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015375 | 252600051010032 | 1/4/2025 | 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 | 16 | 21/04/2025 | 168404 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015377 | 252600051010033 | 1/4/2025 | 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 | 18 | 23/04/2025 | 10097 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015381 | 252600051010043 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 22 | 28/04/2025 | 98476 | 23010-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015382 | 252600051010044 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 23 | 28/04/2025 | 99394 | 23010-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015384 | 252600051010050 | 1/4/2025 | 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 | 25 | 28/04/2025 | 32987 | SENIOR SUPRINTENDENT OF POLICE | SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025015383 | 252600051010051 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 24 | 28/04/2025 | 234265 | 23010-SENIOR SUPRINTENDENT OF POLICE | SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025002154 | 252600051910001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 66444 | 23188-DISTRICT WELFARE OFFICER | WELFARE OF SC/ST, PUNJAB BARNALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025002155 | 252600051910002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 86400 | 23188-DISTRICT WELFARE OFFICER | WELFARE OF SC/ST, PUNJAB BARNALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025002156 | 252600051910003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 147382 | 23188-DISTRICT WELFARE OFFICER | WELFARE OF SC/ST, PUNJAB BARNALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025002157 | 252600051910004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 2300-BARNALA | 2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER | 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 | 9/4/2025 | 148888 | 23188-DISTRICT WELFARE OFFICER | WELFARE OF SC/ST, PUNJAB BARNALA | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025005007 | 252600060610001 | 1/4/2025 | 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 | 9/4/2025 | 165402 | EXECUTIVE ENGINEER BARNALA | CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004997 | 252600060610002 | 1/4/2025 | 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 | 7/4/2025 | 414316 | EXECUTIVE ENGINEER BARNALA | CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004998 | 252600060610004 | 1/4/2025 | 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 | 7/4/2025 | 278570 | EXECUTIVE ENGINEER BARNALA | CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004999 | 252600060610005 | 1/4/2025 | 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 | 7/4/2025 | 46676 | EXECUTIVE ENGINEER BARNALA | CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025005000 | 252600060610006 | 1/4/2025 | 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 | 7/4/2025 | 924000 | EXECUTIVE ENGINEER BARNALA | CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025005001 | 252600060610007 | 1/4/2025 | 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 | 7/4/2025 | 206400 | EXECUTIVE ENGINEER BARNALA | CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025005002 | 252600060610008 | 1/4/2025 | 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 | 7/4/2025 | 76950 | EXECUTIVE ENGINEER BARNALA | CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025005003 | 252600060610009 | 1/4/2025 | 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 | 7/4/2025 | 151950 | EXECUTIVE ENGINEER BARNALA | CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025005004 | 252600060610010 | 1/4/2025 | 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 | 7/4/2025 | 384097 | EXECUTIVE ENGINEER BARNALA | CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025005005 | 252600060610011 | 1/4/2025 | 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 | 7/4/2025 | 85181 | EXECUTIVE ENGINEER BARNALA | CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025005006 | 252600060610012 | 1/4/2025 | 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 | 7/4/2025 | 328696 | EXECUTIVE ENGINEER BARNALA | CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020816 | 252600060610013 | 1/4/2025 | 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 | 12 | 11/4/2025 | 83350 | EXECUTIVE ENGINEER BARNALA | CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025033254 | 252600060610014 | 1/4/2025 | 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 | 28/04/2025 | 16397 | 23039-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025033255 | 252600060610015 | 1/4/2025 | 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 | 40 | 28/04/2025 | 27916 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025033256 | 252600060610016 | 1/4/2025 | 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 | 41 | 28/04/2025 | 42651 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025033257 | 252600060610017 | 1/4/2025 | 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 | 42 | 28/04/2025 | 45716 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025020817 | 252600060610018 | 1/4/2025 | 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 VEHICLE | 15-WATER RESOURCES | NT | V | 13 | 28/04/2025 | 16375 | 23214-EXECUTIVE ENGINEER BARNALA | O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020818 | 252600060610019 | 1/4/2025 | 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 VEHICLE | 15-WATER RESOURCES | NT | V | 14 | 28/04/2025 | 16685 | 23214-EXECUTIVE ENGINEER BARNALA | O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020819 | 252600060610020 | 1/4/2025 | N | DC05 | B | Travel expenditure Vouchers | 2300-BARNALA | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 15-WATER RESOURCES | NT | V | 15 | 28/04/2025 | 8900 | 23214-EXECUTIVE ENGINEER BARNALA | O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020820 | 252600060610021 | 1/4/2025 | N | DC05 | B | Travel expenditure Vouchers | 2300-BARNALA | 2700-MAJOR IRRIGATION | 01-SIRHIND CANAL SYSTEM (COMMERCIAL) | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 15-WATER RESOURCES | NT | V | 16 | 28/04/2025 | 2640 | 23214-EXECUTIVE ENGINEER BARNALA | O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025039274 | 252600060710001 | 1/4/2025 | 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 | 8 | 21/04/2025 | 109240 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025014589 | 252600060710002 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 21/04/2025 | 44914 | 23179-CONTROLLER | DISTRICT FOOD AND SUPPLIES BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014590 | 252600060710003 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 21/04/2025 | 33434 | 23179-CONTROLLER | DISTRICT FOOD AND SUPPLIES BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014591 | 252600060710004 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 21/04/2025 | 42568 | 23179-CONTROLLER | DISTRICT FOOD AND SUPPLIES BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014592 | 252600060710005 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 21/04/2025 | 30446 | 23179-CONTROLLER | DISTRICT FOOD AND SUPPLIES BARNALA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025039275 | 252600060710006 | 1/4/2025 | 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 | 9 | 21/04/2025 | 52868 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039276 | 252600060710007 | 1/4/2025 | 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 | 10 | 21/04/2025 | 98728 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039277 | 252600060710008 | 1/4/2025 | 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 | 11 | 21/04/2025 | 106880 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039278 | 252600060710009 | 1/4/2025 | 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 | 12 | 21/04/2025 | 107640 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039279 | 252600060710010 | 1/4/2025 | 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 | 13 | 21/04/2025 | 141188 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039280 | 252600060710011 | 1/4/2025 | 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 | 14 | 21/04/2025 | 236248 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039281 | 252600060710012 | 1/4/2025 | 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 | 15 | 21/04/2025 | 281296 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039282 | 252600060710013 | 1/4/2025 | 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 | 16 | 21/04/2025 | 638028 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039283 | 2526000607100 14 | 1/4/2025 | 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 | 17 | 21/04/2025 | 711120 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039284 | 2526000607100 15 | 1/4/2025 | 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 | 18 | 21/04/2025 | 2152656 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039285 | 2526000607100 16 | 1/4/2025 | 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 | 19 | 21/04/2025 | 1848551 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039288 | 2526000607100 17 | 1/4/2025 | 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-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 22 | 23/04/2025 | 1203 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039291 | 2526000607100 19 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 25 | 28/04/2025 | 2700 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039290 | 2526000607100 20 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 24 | 28/04/2025 | 650 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039292 | 2526000607100 21 | 1/4/2025 | 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 | 26 | 28/04/2025 | 21681 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039293 | 2526000607100 22 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 27 | 28/04/2025 | 850 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039289 | 252600060710024 | 1/4/2025 | 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-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 23 | 25/04/2025 | 1193 | 23166-ASSISTANT CONTROLLER (F&A) | DISTRICT FOOD & SUPPLY CONTROLLER BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025044600 | 252600060810001 | 1/4/2025 | 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 SANITATION | NT | V | 1 | 16/04/2025 | 118700 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044601 | 252600060810002 | 1/4/2025 | 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 SANITATION | NT | V | 2 | 16/04/2025 | 567528 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044602 | 252600060810003 | 1/4/2025 | 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 SANITATION | NT | V | 3 | 16/04/2025 | 1587496 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044603 | 252600060810004 | 1/4/2025 | 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 SANITATION | NT | V | 4 | 16/04/2025 | 1089368 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044604 | 252600060810005 | 1/4/2025 | 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 SANITATION | NT | V | 5 | 16/04/2025 | 1072846 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044605 | 252600060810006 | 1/4/2025 | 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 SANITATION | NT | V | 6 | 16/04/2025 | 717664 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044606 | 252600060810007 | 1/4/2025 | 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 SANITATION | NT | V | 7 | 16/04/2025 | 704056 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044607 | 252600060810008 | 1/4/2025 | 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 SANITATION | NT | V | 8 | 16/04/2025 | 132872 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044608 | 252600060810009 | 1/4/2025 | N | DC10 | D | Misc. 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 | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 9 | 16/04/2025 | 545021 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044609 | 252600060810010 | 1/4/2025 | N | DC10 | D | Misc. 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 | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 10 | 16/04/2025 | 119790 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044611 | 252600060810011 | 1/4/2025 | 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 SANITATION | NT | V | 12 | 22/04/2025 | 80342 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044612 | 252600060810012 | 1/4/2025 | 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 SANITATION | NT | V | 13 | 22/04/2025 | 65124 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044610 | 252600060810013 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 2300-BARNALA | 2215-WATER SUPPLY AND SANITATION | 01-WATER SUPPLY | 102-RURAL WATER SUPPLY PROGRAMMES | 03-MAINTENANCE OF WORKS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 41-WATER SUPPLY AND SANITATION | NT | V | 11 | 21/04/2025 | 73747 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044616 | 252600060810016 | 1/4/2025 | 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 SANITATION | NT | V | 17 | 25/04/2025 | 65124 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044617 | 252600060810017 | 1/4/2025 | 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 SANITATION | NT | V | 18 | 25/04/2025 | 4596 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |

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| ### | VN042025044613 | 252600060810018 | 1/4/2025 | 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 SANITATION | NT | V | 14 | 22/04/2025 | 77588 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044614 | 252600060810019 | 1/4/2025 | 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 SANITATION | NT | V | 15 | 22/04/2025 | 20022 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044615 | 252600060810020 | 1/4/2025 | N | DC10 | D | Misc. 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 | 02-WAGES | 41-WATER SUPPLY AND SANITATION | NT | V | 16 | 22/04/2025 | 15191 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044618 | 252600060810022 | 1/4/2025 | 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 MAINTENANCE OF STAFF CARS | 41-WATER SUPPLY AND SANITATION | NT | V | 19 | 28/04/2025 | 4615 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025044619 | 252600060810023 | 1/4/2025 | 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 VEHICLE | 41-WATER SUPPLY AND SANITATION | NT | V | 20 | 28/04/2025 | 42000 | 23012-EXECUTIVE ENGINEER | WATER SUPPLY AND SANITATION DIVISION BARNALA | 4901-CHIEF ENGINEER, PUBLIC HEALTH | PUNJAB, PATIALA PATIALA |
| ### | VN042025019246 | 252600060910001 | 1/4/2025 | 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 | 11/4/2025 | 391600 | 23003-EXECUTIVE ENGINEER | DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019247 | 252600060910002 | 1/4/2025 | 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 | 11/4/2025 | 95200 | 23003-EXECUTIVE ENGINEER | DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019248 | 252600060910003 | 1/4/2025 | 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 | 11/4/2025 | 355616 | 23003-EXECUTIVE ENGINEER | DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019237 | 252600060910004 | 1/4/2025 | 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 | 11/4/2025 | 414688 | 23003-EXECUTIVE ENGINEER | DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019238 | 252600060910005 | 1/4/2025 | 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 | 11/4/2025 | 106200 | 23003-EXECUTIVE ENGINEER | DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019239 | 252600060910006 | 1/4/2025 | 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 | 11/4/2025 | 243252 | 23003-EXECUTIVE ENGINEER | DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019240 | 252600060910007 | 1/4/2025 | 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 | 11/4/2025 | 718948 | 23003-EXECUTIVE ENGINEER | DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019241 | 252600060910008 | 1/4/2025 | 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 | 11/4/2025 | 73700 | 23003-EXECUTIVE ENGINEER | DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019242 | 252600060910009 | 1/4/2025 | 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 | 11/4/2025 | 53360 | 23003-EXECUTIVE ENGINEER | DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019243 | 252600060910010 | 1/4/2025 | 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 | 11/4/2025 | 512776 | 23003-EXECUTIVE ENGINEER | DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019244 | 252600060910011 | 1/4/2025 | 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 | 11/4/2025 | 473764 | 23003-EXECUTIVE ENGINEER | DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019245 | 2526000609100 12 | 1/4/2025 | 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 | 11/4/2025 | 106380 | 23003-EXECUTIVE ENGINEER | DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033260 | 2526000609100 13 | 1/4/2025 | 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 | 45 | 28/04/2025 | 6319 | 23003-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033261 | 2526000609100 14 | 1/4/2025 | 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 | 46 | 28/04/2025 | 2000 | 23003-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033262 | 2526000609100 15 | 1/4/2025 | 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 | 28/04/2025 | 17692 | 23003-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033263 | 2526000609100 16 | 1/4/2025 | 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 | 48 | 28/04/2025 | 950 | 23003-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019249 | 2526000609100 17 | 1/4/2025 | 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 REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 13 | 28/04/2025 | 5700 | 23003-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019250 | 2526000609100 18 | 1/4/2025 | 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 REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 14 | 28/04/2025 | 26311 | 23003-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019251 | 2526000609100 19 | 1/4/2025 | 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 REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 15 | 28/04/2025 | 3804 | 23003-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019252 | 2526000609100 20 | 1/4/2025 | 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 REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 16 | 28/04/2025 | 30120 | 23003-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025033264 | 2526000609100 22 | 1/4/2025 | 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 | 28/04/2025 | 5400 | 23003-EXECUTIVE ENGINEER | CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025039267 | 2526000613100 01 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 1 | 7/4/2025 | 182480 | 23168-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039268 | 2526000613100 02 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 2 | 7/4/2025 | 257692 | 23168-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025039269 | 252600061310003 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 3 | 7/4/2025 | 260076 | 23168-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039270 | 252600061310004 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 4 | 7/4/2025 | 225657 | 23168-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039271 | 252600061310005 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 5 | 7/4/2025 | 92115 | 23168-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039272 | 252600061310006 | 1/4/2025 | 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 COMMISSION | 01-SALARIES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 6 | 7/4/2025 | 77851 | 23168-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039273 | 252600061310007 | 1/4/2025 | 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 COMMISSION | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 7 | 16/04/2025 | 16260 | 23168-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039286 | 252600061310008 | 1/4/2025 | 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 COMMISSION | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 20 | 23/04/2025 | 365 | 23168-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025039287 | 252600061310009 | 1/4/2025 | 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 COMMISSION | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 21 | 23/04/2025 | 825 | 23168-SUPERINTENDENT GRADE II | CONTROLLER DISPUTE REDRESAL FORUM BARNALA | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025031381 | 252600100001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 120 | 23122-DISTRICT TREASURY OFFICER | DISTRICT TREASURY BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025031382 | 252600100002 | 1/4/2025 | 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, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 2 | 9/4/2025 | 128 | 23122-DISTRICT TREASURY OFFICER | DISTRICT TREASURY BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031383 | 252600100003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 500 | 23122-DISTRICT TREASURY OFFICER | DISTRICT TREASURY BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031384 | 252600100004 | 1/4/2025 | 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, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 4 | 17/04/2025 | 320 | 23122-DISTRICT TREASURY OFFICER | DISTRICT TREASURY BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031385 | 252600100005 | 1/4/2025 | 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 | 5 | 22/04/2025 | 200 | 23122-DISTRICT TREASURY OFFICER | DISTRICT TREASURY BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031386 | 252600100006 | 1/4/2025 | 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 | 6 | 22/04/2025 | 150 | 23122-DISTRICT TREASURY OFFICER | DISTRICT TREASURY BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031387 | 252600100007 | 1/4/2025 | 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 | 7 | 22/04/2025 | 1300 | 23122-DISTRICT TREASURY OFFICER | DISTRICT TREASURY BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014608 | 252600100008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 30/04/2025 | 1850221 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014609 | 252600100009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 30/04/2025 | 1549753 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014610 | 252600100010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 30/04/2025 | 281384 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014611 | 252600100011 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 43 | 30/04/2025 | 441910 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025014612 | 252600100012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 30/04/2025 | 23912953 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014613 | 252600100013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 30/04/2025 | 8554352 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014614 | 252600100014 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 46 | 30/04/2025 | 190714 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025033270 | 252600100015 | 1/4/2025 | N | DC07 | O | Pension Voucher | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 55 | 30/04/2025 | 44000 | 23039-CHILD DEVELOPMENT PROJECT OFFICER | CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025014615 | 252600100017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 30/04/2025 | 6845538 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014616 | 252600100018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 30/04/2025 | 5052924 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014617 | 252600100019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 30/04/2025 | 8546462 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014618 | 252600100020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 30/04/2025 | 2948061 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014619 | 252600100021 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 51 | 30/04/2025 | 35530 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025033271 | 252600100022 | 1/4/2025 | N | DC07 | O | Pension Voucher | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 56 | 30/04/2025 | 11000 | 23023-CIVIL JUDGE | CIVIL JUDGE (SENIOR DIVISIONA), BARNALA | 0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT | CHANDIGARH CHANDIG |
| ### | VN042025014620 | 252600100024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 52 | 30/04/2025 | 124647992 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014621 | 252600100025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 30/04/2025 | 21040295 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014622 | 252600100026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 30/04/2025 | 26529658 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025014623 | 252600100027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 30/04/2025 | 1904176 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014624 | 252600100028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 30/04/2025 | 28167958 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014625 | 252600100029 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 57 | 30/04/2025 | 4108428 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025033272 | 252600100030 | 1/4/2025 | N | DC07 | O | Pension Voucher | 2300-BARNALA | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME | 01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 04-PENSIONARY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 57 | 29/04/2025 | 22000 | 23128-CHILD DEVELOPMENT PROJECT OFFICER | SEHNA BARNALS | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014626 | 252600100031 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 30/04/2025 | 191190 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025036346 | 252601007110001 | 1/4/2025 | 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 | 43 | 21/04/2025 | 299000 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036347 | 252601007110002 | 1/4/2025 | 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 | 44 | 21/04/2025 | 35400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036348 | 252601007110003 | 1/4/2025 | 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 | 45 | 21/04/2025 | 45300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036349 | 252601007110004 | 1/4/2025 | 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 | 46 | 21/04/2025 | 60462 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036350 | 252601007110005 | 1/4/2025 | 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 | 47 | 21/04/2025 | 83550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036351 | 252601007110006 | 1/4/2025 | 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 | 48 | 21/04/2025 | 119100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036352 | 252601007110007 | 1/4/2025 | 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 | 49 | 21/04/2025 | 288800 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036353 | 252601007110008 | 1/4/2025 | 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 | 50 | 21/04/2025 | 404950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036354 | 252601007110009 | 1/4/2025 | 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 | 51 | 21/04/2025 | 45100 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036355 | 252601007110010 | 1/4/2025 | 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 | 52 | 21/04/2025 | 1080770 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036356 | 252601007110011 | 1/4/2025 | 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 | 53 | 21/04/2025 | 551600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025036357 | 252601007110012 | 1/4/2025 | 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 | 54 | 21/04/2025 | 225300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036358 | 252601007110013 | 1/4/2025 | 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 | 55 | 21/04/2025 | 328226 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036359 | 252601007110014 | 1/4/2025 | 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 | 56 | 21/04/2025 | 197250 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036360 | 252601007110015 | 1/4/2025 | 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 | 57 | 21/04/2025 | 47200 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036361 | 252601007110016 | 1/4/2025 | 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 | 58 | 21/04/2025 | 52050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036362 | 252601007110017 | 1/4/2025 | 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 | 59 | 21/04/2025 | 98550 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036363 | 252601007110018 | 1/4/2025 | 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 | 60 | 21/04/2025 | 43400 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036364 | 252601007110019 | 1/4/2025 | 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 | 61 | 21/04/2025 | 112340 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036365 | 252601007110020 | 1/4/2025 | 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 | 62 | 21/04/2025 | 34050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036386 | 252601007110021 | 1/4/2025 | 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 | 83 | 22/04/2025 | 106950 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036387 | 252601007110022 | 1/4/2025 | 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 | 84 | 22/04/2025 | 138440 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036388 | 252601007110023 | 1/4/2025 | 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 | 22/04/2025 | 663300 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036389 | 252601007110024 | 1/4/2025 | 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 | 22/04/2025 | 381750 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036390 | 252601007110025 | 1/4/2025 | 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 | 22/04/2025 | 358500 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040388 | 252601007110026 | 1/4/2025 | 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 | PS | V | 1 | 22/04/2025 | 132700 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040389 | 252601007110027 | 1/4/2025 | 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 | PH | V | 2 | 22/04/2025 | 75624 | 23055-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040390 | 252601007110028 | 1/4/2025 | 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 | PH | V | 3 | 22/04/2025 | 151900 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025040391 | 252601007110029 | 1/4/2025 | 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 | PH | V | 4 | 22/04/2025 | 163524 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040392 | 252601007110030 | 1/4/2025 | 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 | PH | V | 5 | 22/04/2025 | 102150 | 23055-SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040393 | 252601007110031 | 1/4/2025 | 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 | PH | V | 6 | 22/04/2025 | 624600 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036392 | 252601007110032 | 1/4/2025 | 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 | 89 | 23/04/2025 | 247050 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036393 | 252601007110033 | 1/4/2025 | 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 | 90 | 23/04/2025 | 102997 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025036426 | 252601007110039 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 124 | 28/04/2025 | 2596 | SENIOR MEDICAL OFFICER | PRIMARY HEALTH CENTRE, TAPA BARNALA | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014115 | 252601007210001 | 1/4/2025 | 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 | 11/4/2025 | 53100 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014116 | 252601007210004 | 1/4/2025 | 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 | 11/4/2025 | 80500 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014117 | 252601007210005 | 1/4/2025 | 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 | 11/4/2025 | 201400 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014118 | 252601007210006 | 1/4/2025 | 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 | 36 | 11/4/2025 | 80800 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014119 | 252601007210007 | 1/4/2025 | 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 | 11/4/2025 | 340500 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014120 | 252601007210008 | 1/4/2025 | 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 | 11/4/2025 | 39800 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014121 | 252601007210009 | 1/4/2025 | 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 | 11/4/2025 | 78823 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014122 | 252601007210010 | 1/4/2025 | 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 | 40 | 11/4/2025 | 32987 | 23118-ASSISTANT COMMISSIONER | A.C. FOR DEPUTY COMMISIONER, BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025033265 | 252601007210019 | 1/4/2025 | 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 | 50 | 28/04/2025 | 279870 | 23053-SUB DIVISIONAL MAGISTRATE | BARNALA BARNALA | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014130 | 252601007310001 | 1/4/2025 | 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 | 48 | 21/04/2025 | 18000 | 23119-TEHSILDAR | TEHSILDAR, TAPA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014131 | 252601007310002 | 1/4/2025 | 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 | 49 | 21/04/2025 | 461450 | 23119-TEHSILDAR | TEHSILDAR, TAPA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014132 | 252601007310003 | 1/4/2025 | 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 | 50 | 21/04/2025 | 311400 | 23119-TEHSILDAR | TEHSILDAR, TAPA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014133 | 252601007310004 | 1/4/2025 | 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 | 51 | 21/04/2025 | 69550 | 23119-TEHSILDAR | TEHSILDAR, TAPA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025014134 | 252601007310005 | 1/4/2025 | 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 | 52 | 21/04/2025 | 39800 | 23119-TEHSILDAR | TEHSILDAR, TAPA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015982 | 252601007310007 | 1/4/2025 | 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 | 7 | 21/04/2025 | 139300 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015983 | 252601007310008 | 1/4/2025 | 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 | 8 | 21/04/2025 | 156750 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025015984 | 252601007310009 | 1/4/2025 | 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 | 9 | 21/04/2025 | 395830 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014583 | 252601007310010 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 21/04/2025 | 42606 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014584 | 252601007310011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 21/04/2025 | 24854 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014585 | 252601007310012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 21/04/2025 | 33802 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014586 | 252601007310013 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 21/04/2025 | 35790 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014587 | 252601007310014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 21/04/2025 | 37920 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014588 | 252601007310015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 21/04/2025 | 37920 | 23002-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER, BARNALA BARNALA | 1101-INSPECTOR GENERAL OF REGISTRATION | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025015985 | 252601007310016 | 1/4/2025 | 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 | 10 | 23/04/2025 | 35650 | 23011-TEHSILDAR | TEHSILDAR, BARNALA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014135 | 252601007310017 | 1/4/2025 | 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 | 53 | 23/04/2025 | 93550 | 23119-TEHSILDAR | TEHSILDAR, TAPA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014136 | 252601007310018 | 1/4/2025 | 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 | 54 | 23/04/2025 | 257006 | 23119-TEHSILDAR | TEHSILDAR, TAPA BARNALA | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025044978 | 252601007510001 | 1/4/2025 | 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 | 13 | 23/04/2025 | 87850 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044979 | 252601007510002 | 1/4/2025 | 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 | 14 | 23/04/2025 | 63800 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044980 | 252601007510003 | 1/4/2025 | 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 | 15 | 23/04/2025 | 39800 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044981 | 252601007510004 | 1/4/2025 | 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 | 16 | 23/04/2025 | 70800 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044982 | 252601007510005 | 1/4/2025 | 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 | 17 | 23/04/2025 | 72700 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025044983 | 252601007510006 | 1/4/2025 | 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 | 23/04/2025 | 14915 | ASSISTANT CO OPERATIVE SOCIETY | CO-OPERATIVE SOCIETY BARNALA | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025023194 | 252601015210001 | 1/4/2025 | 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 | 117 | 21/04/2025 | 115700 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023195 | 252601015210002 | 1/4/2025 | 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 | 21/04/2025 | 1197850 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023196 | 252601015210003 | 1/4/2025 | 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 | 21/04/2025 | 316650 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023197 | 252601015210004 | 1/4/2025 | 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 | 21/04/2025 | 19900 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023198 | 252601015210005 | 1/4/2025 | 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 | 121 | 21/04/2025 | 66000 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023201 | 252601015210006 | 1/4/2025 | 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 | 124 | 21/04/2025 | 5419 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023188 | 252601015310001 | 1/4/2025 | 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 | 111 | 21/04/2025 | 32044 | 23088-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023189 | 252601015310002 | 1/4/2025 | 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 | 112 | 21/04/2025 | 125200 | 23088-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023190 | 252601015310003 | 1/4/2025 | 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 | 113 | 21/04/2025 | 132600 | 23088-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023191 | 252601015310004 | 1/4/2025 | 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 | 114 | 21/04/2025 | 210000 | 23088-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023192 | 252601015310005 | 1/4/2025 | 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 | 115 | 21/04/2025 | 354750 | 23088-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023193 | 252601015310006 | 1/4/2025 | 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 | 116 | 21/04/2025 | 607400 | 23088-HEADMASTER | GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023250 | 252601015410001 | 1/4/2025 | 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 | 22/04/2025 | 79300 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023251 | 252601015410002 | 1/4/2025 | 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 | 174 | 22/04/2025 | 237900 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023252 | 252601015410003 | 1/4/2025 | 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 | 175 | 22/04/2025 | 571550 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023185 | 252601015510001 | 1/4/2025 | 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 | 108 | 16/04/2025 | 737600 | 23089-HEADMASTER | GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023186 | 252601015510002 | 1/4/2025 | 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 | 109 | 16/04/2025 | 1278150 | 23089-HEADMASTER | GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002248 | 252601015610001 | 1/4/2025 | 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 | 3 | 7/4/2025 | 1156118 | 23103-HEADMASTER | GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002249 | 252601015610002 | 1/4/2025 | 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 | 7/4/2025 | 1555200 | 23205-HEADMASTER | SCHOOL, BADHATE, BARNALA BADHATE, BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023375 | 252601015710003 | 1/4/2025 | 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 | 298 | 25/04/2025 | 70800 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023376 | 252601015710004 | 1/4/2025 | 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 | 25/04/2025 | 791400 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023322 | 252601015810001 | 1/4/2025 | 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 | 23/04/2025 | 251700 | 23092-HEADMASTER | GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023323 | 252601015810002 | 1/4/2025 | 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 | 23/04/2025 | 1489150 | 23092-HEADMASTER | GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023324 | 252601015810003 | 1/4/2025 | 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 | 247 | 23/04/2025 | 113550 | 23092-HEADMASTER | GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023325 | 252601015810004 | 1/4/2025 | 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 | 248 | 23/04/2025 | 3733 | 23092-HEADMASTER | GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002246 | 252601015910001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 327700 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025002247 | 252601015910002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 491950 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023199 | 252601015910003 | 1/4/2025 | 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 | 122 | 21/04/2025 | 5550 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023401 | 252601015910004 | 1/4/2025 | 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 CHARGE | 05-EDUCATION | NT | V | 324 | 25/04/2025 | 1350 | 23100-HEADMASTER | GOVERNMENT HIGH SCHOOL, BADRA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023372 | 252601016010006 | 1/4/2025 | 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 | 295 | 25/04/2025 | 123000 | 23206-HEADMASTER | SCHOOL,DARAJ, BARNALA DARAJ, BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023373 | 252601016010007 | 1/4/2025 | 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 | 296 | 25/04/2025 | 141600 | 23206-HEADMASTER | SCHOOL,DARAJ, BARNALA DARAJ, BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023374 | 252601016010008 | 1/4/2025 | 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 | 297 | 25/04/2025 | 566700 | 23206-HEADMASTER | SCHOOL,DARAJ, BARNALA DARAJ, BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023177 | 252601016110001 | 1/4/2025 | 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 | 16/04/2025 | 86650 | 23207-HEADMASTER | SCHOOL, UGGOKE, BARNALA UGGOKE, BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023178 | 252601016110002 | 1/4/2025 | 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 | 101 | 16/04/2025 | 737250 | 23207-HEADMASTER | SCHOOL, UGGOKE, BARNALA UGGOKE, BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023200 | 252601016110004 | 1/4/2025 | 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 | 123 | 21/04/2025 | 5550 | 23207-HEADMASTER | SCHOOL, UGGOKE, BARNALA UGGOKE, BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023444 | 252601016210001 | 1/4/2025 | 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 | 60 | 11/4/2025 | 572500 | 23200-HEADMASTER | SCHOOL, BHAINI, BARNALA BHAINI FATA, BARNALA | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025023253 | 252601024110001 | 1/4/2025 | 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 | 176 | 22/04/2025 | 57750 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023254 | 252601024110002 | 1/4/2025 | 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 | 22/04/2025 | 169400 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023255 | 252601024110003 | 1/4/2025 | 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 | 22/04/2025 | 333750 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025023256 | 252601024110004 | 1/4/2025 | 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 | 22/04/2025 | 1281150 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023326 | 252601024110005 | 1/4/2025 | 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 | 23/04/2025 | 1411050 | 23093-PRINCIPAL | GIRLS SR. SEC. SCHOOL, BARNALA BARNALA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025014598 | 252601024110006 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 23/04/2025 | 38264 | 23185-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014599 | 252601024110007 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 23/04/2025 | 46088 | 23185-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023202 | 252601024210001 | 1/4/2025 | 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 | 21/04/2025 | 36300 | 23079-PRINCIPAL | SENIOR SECONDARY SCHOOL, THULIWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023203 | 252601024210002 | 1/4/2025 | 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 | 21/04/2025 | 83200 | 23079-PRINCIPAL | SENIOR SECONDARY SCHOOL, THULIWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023204 | 252601024210003 | 1/4/2025 | 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 | 127 | 21/04/2025 | 246200 | 23079-PRINCIPAL | SENIOR SECONDARY SCHOOL, THULIWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023205 | 252601024210004 | 1/4/2025 | 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 | 128 | 21/04/2025 | 276800 | 23079-PRINCIPAL | SENIOR SECONDARY SCHOOL, THULIWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023206 | 252601024210005 | 1/4/2025 | 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 | 21/04/2025 | 707850 | 23079-PRINCIPAL | SENIOR SECONDARY SCHOOL, THULIWAL | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023179 | 252601024310001 | 1/4/2025 | 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 | 102 | 16/04/2025 | 187400 | 23090-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023180 | 252601024310002 | 1/4/2025 | 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 | 103 | 16/04/2025 | 400050 | 23090-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023181 | 252601024310003 | 1/4/2025 | 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 | 104 | 16/04/2025 | 325600 | 23090-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023182 | 252601024310004 | 1/4/2025 | 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 | 105 | 16/04/2025 | 1128450 | 23090-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023183 | 252601024310005 | 1/4/2025 | 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 | 106 | 16/04/2025 | 417300 | 23090-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023184 | 252601024310006 | 1/4/2025 | 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 | 16/04/2025 | 54600 | 23090-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025023377 | 252601024310010 | 1/4/2025 | 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 | 300 | 25/04/2025 | 146650 | 23090-PRINCIPAL | SENIOR SECONDARY SCHOOL, PAKHO | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025002632 | 252800000210001 | 1/4/2025 | 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 | PH | V | 1 | 7/4/2025 | 33722 | 03142-ASSISTANT CONTROLLER | DHS FAMILY WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002633 | 252800000210002 | 1/4/2025 | 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 | PH | V | 2 | 7/4/2025 | 79074 | 03142-ASSISTANT CONTROLLER | WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002634 | 252800000210003 | 1/4/2025 | 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 | PH | V | 3 | 7/4/2025 | 82846 | 03142-ASSISTANT CONTROLLER | DHS FAMILY WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002635 | 252800000210004 | 1/4/2025 | 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 | PH | V | 4 | 7/4/2025 | 113650 | 03142-ASSISTANT CONTROLLER | WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002636 | 252800000210005 | 1/4/2025 | 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 | PH | V | 5 | 7/4/2025 | 133426 | 03142-ASSISTANT CONTROLLER | WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002637 | 252800000210006 | 1/4/2025 | 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 | PH | V | 6 | 7/4/2025 | 138096 | 03142-ASSISTANT CONTROLLER | WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002638 | 252800000210007 | 1/4/2025 | 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 | PH | V | 7 | 7/4/2025 | 174824 | 03142-ASSISTANT CONTROLLER | WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002639 | 252800000210008 | 1/4/2025 | 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 | PH | V | 8 | 9/4/2025 | 203448 | 03142-ASSISTANT CONTROLLER | WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002640 | 252800000210009 | 1/4/2025 | 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 | PH | V | 9 | 9/4/2025 | 365135 | 03142-ASSISTANT CONTROLLER | WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002641 | 252800000210010 | 1/4/2025 | 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 | PH | V | 10 | 9/4/2025 | 377490 | 03142-ASSISTANT CONTROLLER | DHS FAMILY WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002642 | 252800000210011 | 1/4/2025 | 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 | PH | V | 11 | 9/4/2025 | 564716 | 03142-ASSISTANT CONTROLLER | WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002643 | 252800000210012 | 1/4/2025 | 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 | PH | V | 12 | 9/4/2025 | 813976 | 03142-ASSISTANT CONTROLLER | DHS FAMILY WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025002644 | 252800000210013 | 1/4/2025 | 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 | PH | V | 13 | 9/4/2025 | 1412242 | 03142-ASSISTANT CONTROLLER | DHS FAMILY WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040543 | 252800000210015 | 1/4/2025 | 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 | PH | V | 14 | 28/04/2025 | 1051 | 03142-ASSISTANT CONTROLLER | WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040544 | 252800000210016 | 1/4/2025 | 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 | PH | V | 15 | 28/04/2025 | 1120 | 03142-ASSISTANT CONTROLLER | WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025040545 | 252800000210017 | 1/4/2025 | 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 | PH | V | 16 | 28/04/2025 | 943 | 03142-ASSISTANT CONTROLLER | WELFARE, CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025001878 | 252800000310004 | 1/4/2025 | 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 | 1 | 9/4/2025 | 33482 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025001879 | 252800000310005 | 1/4/2025 | 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 | 9/4/2025 | 40494 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025001880 | 252800000310006 | 1/4/2025 | 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 | 9/4/2025 | 53100 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025001881 | 252800000310007 | 1/4/2025 | 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 | 9/4/2025 | 58400 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025001882 | 252800000310008 | 1/4/2025 | 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 | 9/4/2025 | 102530 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025001883 | 252800000310009 | 1/4/2025 | 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 | 9/4/2025 | 111618 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025001884 | 252800000310010 | 1/4/2025 | 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 | 9/4/2025 | 117192 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025001885 | 252800000310011 | 1/4/2025 | 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 | 9/4/2025 | 171542 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025001886 | 252800000310015 | 1/4/2025 | 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 | 9/4/2025 | 1769528 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025001887 | 252800000310016 | 1/4/2025 | 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 | 9/4/2025 | 572250 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025001888 | 252800000310024 | 1/4/2025 | 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 | 9/4/2025 | 273798 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025001889 | 252800000310026 | 1/4/2025 | 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 | 9/4/2025 | 421620 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025001890 | 252800000310027 | 1/4/2025 | 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 | 9/4/2025 | 303174 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |

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| ### | VN042025001891 | 252800000310028 | 1/4/2025 | 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 | 9/4/2025 | 255886 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025041639 | 252800000310033 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 28-TOURISM AND CULTURAL AFFAIRS | NT | V | 24 | 28/04/2025 | 11166 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025041635 | 252800000310034 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 28-TOURISM AND CULTURAL AFFAIRS | NT | V | 20 | 28/04/2025 | 7200 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025041636 | 252800000310037 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 28-TOURISM AND CULTURAL AFFAIRS | NT | V | 21 | 28/04/2025 | 20505 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025041637 | 252800000310038 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 28-TOURISM AND CULTURAL AFFAIRS | NT | V | 22 | 28/04/2025 | 1794 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025041638 | 252800000310040 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 28-TOURISM AND CULTURAL AFFAIRS | NT | V | 23 | 28/04/2025 | 28949 | 03488-ASSISTANT CONTROLER (F & A) | CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH | 4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS | PUNJAB |
| ### | VN042025038216 | 252800000310041 | 1/4/2025 | N | DC09 | E | Abstract Contingent Bill | 0300-CHANDIGARH | 4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE | 04-ART AND CULTURE | 800-OTHER EXPENDITURE | 04-PURCHASE OF VEHICLE FOR DEPARTMENT OF CULTURAL AFFAIRS | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 07-PURCHASE OF STAFF CARS | 28-TOURISM AND CULTURAL AFFAIRS | NT | V | 1 | 30/04/2025 | 1989494 | 03040-ASSTT. CONTROLLER(F&A), | CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB CHANDIGARH | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025036962 | 252800000410001 | 1/4/2025 | 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 | 9/4/2025 | 29663 | 03317-DIRECTOR OF TOURISM, PUNJAB | CHANDIGARH CHANDIGARH | 7901-DIRECTOR, TOURISM | PUNJAB |
| ### | VN042025036963 | 252800000410002 | 1/4/2025 | 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 | 9/4/2025 | 29663 | 03317-DIRECTOR OF TOURISM, PUNJAB | CHANDIGARH CHANDIGARH | 7901-DIRECTOR, TOURISM | PUNJAB |
| ### | VN042025036964 | 252800000410003 | 1/4/2025 | 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 | 9/4/2025 | 29663 | 03317-DIRECTOR OF TOURISM, PUNJAB | CHANDIGARH CHANDIGARH | 7901-DIRECTOR, TOURISM | PUNJAB |
| ### | VN042025036965 | 252800000410004 | 1/4/2025 | 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 | 9/4/2025 | 34456 | 03317-DIRECTOR OF TOURISM, PUNJAB | CHANDIGARH CHANDIGARH | 7901-DIRECTOR, TOURISM | PUNJAB |
| ### | VN042025036966 | 252800000410005 | 1/4/2025 | 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 | 9/4/2025 | 68066 | 03317-DIRECTOR OF TOURISM, PUNJAB | CHANDIGARH CHANDIGARH | 7901-DIRECTOR, TOURISM | PUNJAB |
| ### | VN042025036967 | 252800000410006 | 1/4/2025 | 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 | 9/4/2025 | 69520 | 03317-DIRECTOR OF TOURISM, PUNJAB | CHANDIGARH CHANDIGARH | 7901-DIRECTOR, TOURISM | PUNJAB |

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| ### | VN042025036968 | 252800000410007 | 1/4/2025 | 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 | 9/4/2025 | 73666 | 03317-DIRECTOR OF TOURISM, PUNJAB | CHANDIGARH CHANDIGARH | 7901-DIRECTOR, TOURISM | PUNJAB |
| ### | VN042025036969 | 252800000410008 | 1/4/2025 | 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 | 9/4/2025 | 178866 | 03317-DIRECTOR OF TOURISM, PUNJAB | CHANDIGARH CHANDIGARH | 7901-DIRECTOR, TOURISM | PUNJAB |
| ### | VN042025036970 | 252800000410009 | 1/4/2025 | 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 | 9/4/2025 | 197102 | 03317-DIRECTOR OF TOURISM, PUNJAB | CHANDIGARH CHANDIGARH | 7901-DIRECTOR, TOURISM | PUNJAB |
| ### | VN042025036971 | 252800000410010 | 1/4/2025 | 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 | 9/4/2025 | 205764 | 03317-DIRECTOR OF TOURISM, PUNJAB | CHANDIGARH CHANDIGARH | 7901-DIRECTOR, TOURISM | PUNJAB |
| ### | VN042025036972 | 252800000410011 | 1/4/2025 | 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 | 11 | 9/4/2025 | 218782 | 03317-DIRECTOR OF TOURISM, PUNJAB | CHANDIGARH CHANDIGARH | 7901-DIRECTOR, TOURISM | PUNJAB |
| ### | VN042025036973 | 252800000410019 | 1/4/2025 | 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 | 12 | 28/04/2025 | 4646 | 03317-DIRECTOR OF TOURISM, PUNJAB | CHANDIGARH CHANDIGARH | 7901-DIRECTOR, TOURISM | PUNJAB |
| ### | VN042025036974 | 252800000410020 | 1/4/2025 | 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 | 28/04/2025 | 398 | 03317-DIRECTOR OF TOURISM, PUNJAB | CHANDIGARH CHANDIGARH | 7901-DIRECTOR, TOURISM | PUNJAB |
| ### | VN042025020696 | 252800000610001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 99 | 11/4/2025 | 60702 | 03119-ASSISTANT DIRECTOR | HOMEOPATHY (HO) CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020697 | 252800000610003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 100 | 11/4/2025 | 82014 | 03119-ASSISTANT DIRECTOR | HOMEOPATHY (HO) CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020698 | 252800000610005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 101 | 11/4/2025 | 228226 | 03119-ASSISTANT DIRECTOR | HOMEOPATHY (HO) CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020699 | 252800000610006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 102 | 11/4/2025 | 229020 | 03119-ASSISTANT DIRECTOR | HOMEOPATHY (HO) CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020700 | 252800000610007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 103 | 11/4/2025 | 248961 | 03119-ASSISTANT DIRECTOR | HOMEOPATHY (HO) CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020701 | 252800000610008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 104 | 11/4/2025 | 41211 | 03119-ASSISTANT DIRECTOR | HOMEOPATHY (HO) CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020702 | 252800000610011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 105 | 11/4/2025 | 85526 | 03119-ASSISTANT DIRECTOR | HOMEOPATHY (HO) CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020740 | 252800000610012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 143 | 21/04/2025 | 71470 | 03119-ASSISTANT DIRECTOR | HOMEOPATHY (HO) CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025020733 | 252800000610013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 136 | 21/04/2025 | 85526 | 03119-ASSISTANT DIRECTOR | HOMEOPATHY (HO) CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020728 | 252800000610014 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 131 | 17/04/2025 | 615 | 03119-ASSISTANT DIRECTOR | HOMEOPATHY (HO) CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020744 | 252800000610015 | 1/4/2025 | 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-ELECTRICITY CHARGE | 11-HEALTH AND FAMILY WELFARE | NT | V | 147 | 23/04/2025 | 5223 | 03119-ASSISTANT DIRECTOR | HOMEOPATHY (HO) CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025030577 | 252800000810001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 1 | 9/4/2025 | 332928 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030578 | 252800000810002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 2 | 9/4/2025 | 143956 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030579 | 252800000810003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 3 | 9/4/2025 | 804588 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030580 | 252800000810004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 4 | 9/4/2025 | 101938 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030581 | 252800000810005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 5 | 9/4/2025 | 851190 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030582 | 252800000810006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 6 | 9/4/2025 | 862936 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030583 | 252800000810007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 7 | 9/4/2025 | 966116 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030584 | 252800000810008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 8 | 9/4/2025 | 60862 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030585 | 252800000810009 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 9 | 9/4/2025 | 511604 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030586 | 252800000810010 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 10 | 9/4/2025 | 213532 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030587 | 252800000810011 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 11 | 9/4/2025 | 210742 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030588 | 252800000810012 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 12 | 9/4/2025 | 240598 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030589 | 252800000810013 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 13 | 9/4/2025 | 495276 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030590 | 252800000810014 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 14 | 9/4/2025 | 124502 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |

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| ### | VN042025030591 | 252800000810015 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 15 | 9/4/2025 | 21600 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030592 | 252800000810016 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 16 | 9/4/2025 | 56142 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030593 | 252800000810017 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2056-JAILS | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 36-JAILS | NT | V | 17 | 9/4/2025 | 58828 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025014729 | 252800000810018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 17 | 16/04/2025 | 74592 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014730 | 252800000810019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 18 | 16/04/2025 | 58830 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014644 | 252800000810020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 35 | 16/04/2025 | 30850 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014645 | 252800000810021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 36 | 16/04/2025 | 40618 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014731 | 252800000810022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 19 | 16/04/2025 | 12771 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025030595 | 252800000810023 | 1/4/2025 | 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 | 19 | 28/04/2025 | 155555 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025030594 | 252800000810024 | 1/4/2025 | 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 | 18 | 17/04/2025 | 6722 | 03061-DEPUTY CONTROLLER | (F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH | 2701-INSPECTOR GENERAL OF PRISONS | PUNJAB |
| ### | VN042025001781 | 252800000910001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 33622 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025001782 | 252800000910002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 52369 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025001783 | 252800000910003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 67802 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025001784 | 252800000910004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 89456 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025001785 | 252800000910006 | 1/4/2025 | 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 | 5 | 7/4/2025 | 236676 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |

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| ### | VN042025001786 | 252800000910007 | 1/4/2025 | 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 | 6 | 7/4/2025 | 262221 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025001787 | 252800000910008 | 1/4/2025 | 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 | 7 | 7/4/2025 | 397036 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025001788 | 252800000910009 | 1/4/2025 | 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 | 8 | 7/4/2025 | 704046 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025001789 | 252800000910010 | 1/4/2025 | 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 | 9 | 7/4/2025 | 137392 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015125 | 252800000910011 | 1/4/2025 | 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 PUBLICIT | 40-SPORTS AND YOUTH SERVICES | NT | V | 23 | 28/04/2025 | 14214 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015126 | 252800000910012 | 1/4/2025 | 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 PUBLICIT | 40-SPORTS AND YOUTH SERVICES | NT | V | 24 | 28/04/2025 | 26962 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015127 | 252800000910013 | 1/4/2025 | 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 PUBLICIT | 40-SPORTS AND YOUTH SERVICES | NT | V | 25 | 28/04/2025 | 8984 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015119 | 252800000910014 | 1/4/2025 | 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 | 16/04/2025 | 200980 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015123 | 252800000910015 | 1/4/2025 | 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 | 21 | 22/04/2025 | 23690 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025015130 | 252800000910019 | 1/4/2025 | 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 | OFFICE EXPENSES | 40-SPORTS AND YOUTH SERVICES | NT | V | 28 | 28/04/2025 | 24800 | 03111-JOINT DIRECTOR | SPORTS PUNJAB CHANDIGARH | 4001-DIRECTOR, SPORTS | PUNJAB |
| ### | VN042025041630 | 252800001010001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2205-ART AND CULTURE | 00-NO SUB MAJOR HEAD | 104-ARCHIVES | 01-STATE ARCHIVES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 28-TOURISM AND CULTURAL AFFAIRS | NT | V | 15 | 11/4/2025 | 71978 | 03114-DIRECTOR, ARCHIVES | PUNJAB, CHANDIGARH CHANDIGARH | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025041631 | 252800001010002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2205-ART AND CULTURE | 00-NO SUB MAJOR HEAD | 104-ARCHIVES | 01-STATE ARCHIVES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 28-TOURISM AND CULTURAL AFFAIRS | NT | V | 16 | 11/4/2025 | 86112 | 03114-DIRECTOR, ARCHIVES | PUNJAB, CHANDIGARH CHANDIGARH | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025041632 | 252800001010003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2205-ART AND CULTURE | 00-NO SUB MAJOR HEAD | 104-ARCHIVES | 01-STATE ARCHIVES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 28-TOURISM AND CULTURAL AFFAIRS | NT | V | 17 | 11/4/2025 | 159744 | 03114-DIRECTOR, ARCHIVES | PUNJAB, CHANDIGARH CHANDIGARH | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025041633 | 252800001010004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2205-ART AND CULTURE | 00-NO SUB MAJOR HEAD | 104-ARCHIVES | 01-STATE ARCHIVES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 28-TOURISM AND CULTURAL AFFAIRS | NT | V | 18 | 11/4/2025 | 180904 | 03114-DIRECTOR, ARCHIVES | PUNJAB, CHANDIGARH CHANDIGARH | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |
| ### | VN042025041634 | 252800001010005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2205-ART AND CULTURE | 00-NO SUB MAJOR HEAD | 104-ARCHIVES | 01-STATE ARCHIVES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 28-TOURISM AND CULTURAL AFFAIRS | NT | V | 19 | 11/4/2025 | 341769 | 03114-DIRECTOR, ARCHIVES | PUNJAB, CHANDIGARH CHANDIGARH | 4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM | PUNJAB CHANDIGARH |

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| ### | VN042025001004 | 252800001110001 | 1/4/2025 | 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 | 9/4/2025 | 1267596 | 03149-DEPUTY CONTROLLER, (F&A) | O/O DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS CHANDIGARH | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001005 | 252800001110002 | 1/4/2025 | 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 | 9/4/2025 | 1841872 | 03149-DEPUTY CONTROLLER, (F&A) | O/O DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS CHANDIGARH | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001006 | 252800001110003 | 1/4/2025 | 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 | 9/4/2025 | 716248 | 03149-DEPUTY CONTROLLER, (F&A) | O/O DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS CHANDIGARH | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001007 | 252800001110004 | 1/4/2025 | 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 | 9/4/2025 | 1029296 | 03149-DEPUTY CONTROLLER, (F&A) | O/O DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS CHANDIGARH | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001008 | 252800001110005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 2923740 | 03149-DEPUTY CONTROLLER, (F&A) | O/O DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS CHANDIGARH | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001009 | 252800001110006 | 1/4/2025 | 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 | 9/4/2025 | 645868 | 03149-DEPUTY CONTROLLER, (F&A) | O/O DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS CHANDIGARH | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001010 | 252800001110007 | 1/4/2025 | 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 | 9/4/2025 | 352205 | 03149-DEPUTY CONTROLLER, (F&A) | O/O DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS CHANDIGARH | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025001011 | 252800001110008 | 1/4/2025 | 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 | 9/4/2025 | 1274713 | 03149-DEPUTY CONTROLLER, (F&A) | O/O DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS CHANDIGARH | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025039337 | 252800001110009 | 1/4/2025 | 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 | 10 | 22/04/2025 | 71637 | 03149-DEPUTY CONTROLLER, (F&A) | O/O DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS CHANDIGARH | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025039338 | 252800001110010 | 1/4/2025 | 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 | 11 | 22/04/2025 | 1819037 | 03149-DEPUTY CONTROLLER, (F&A) | O/O DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS CHANDIGARH | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |

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| ### | VN042025039339 | 252800001110011 | 1/4/2025 | 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 | 12 | 23/04/2025 | 60420 | 03149-DEPUTY CONTROLLER, (F&A) | O/O DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS CHANDIGARH | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025039336 | 252800001110012 | 1/4/2025 | 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 | 92-TELEPHONE | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 9 | 21/04/2025 | 11132 | 03149-DEPUTY CONTROLLER, (F&A) | O/O DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS CHANDIGARH | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025027858 | 252800001210001 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 1 | 11/4/2025 | 21600 | 03110-DIRECTOR, TECHNICAL EDUCATION | CHANDIGARH CHANDIGARH | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027859 | 252800001210002 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 2 | 11/4/2025 | 80988 | 03110-DIRECTOR, TECHNICAL EDUCATION | CHANDIGARH CHANDIGARH | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027860 | 252800001210003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 3 | 11/4/2025 | 141928 | 03110-DIRECTOR, TECHNICAL EDUCATION | CHANDIGARH CHANDIGARH | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027861 | 252800001210004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 4 | 11/4/2025 | 217590 | 03110-DIRECTOR, TECHNICAL EDUCATION | CHANDIGARH CHANDIGARH | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027862 | 252800001210005 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 5 | 11/4/2025 | 237304 | 03110-DIRECTOR, TECHNICAL EDUCATION | CHANDIGARH CHANDIGARH | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027863 | 252800001210006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 6 | 11/4/2025 | 453848 | 03110-DIRECTOR, TECHNICAL EDUCATION | CHANDIGARH CHANDIGARH | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027864 | 252800001210007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 7 | 11/4/2025 | 505275 | 03110-DIRECTOR, TECHNICAL EDUCATION | CHANDIGARH CHANDIGARH | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |

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| ### | VN042025027865 | 252800001210008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 8 | 11/4/2025 | 673354 | 03110-DIRECTOR, TECHNICAL EDUCATION | CHANDIGARH CHANDIGARH | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027866 | 252800001210009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 9 | 11/4/2025 | 1672953 | 03110-DIRECTOR, TECHNICAL EDUCATION | CHANDIGARH CHANDIGARH | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027867 | 252800001210010 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 10 | 11/4/2025 | 1979104 | 03110-DIRECTOR, TECHNICAL EDUCATION | CHANDIGARH CHANDIGARH | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027868 | 252800001210011 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 11 | 11/4/2025 | 479580 | 03110-DIRECTOR, TECHNICAL EDUCATION | CHANDIGARH CHANDIGARH | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027869 | 252800001210014 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 12 | 21/04/2025 | 274558 | 03110-DIRECTOR, TECHNICAL EDUCATION | CHANDIGARH CHANDIGARH | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025027870 | 252800001210015 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2203-TECHNICAL EDUCATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 13 | 28/04/2025 | 596 | 03110-DIRECTOR, TECHNICAL EDUCATION | CHANDIGARH CHANDIGARH | 3901-DIRECTOR, TECHNICAL EDUCATION | PUNJAB |
| ### | VN042025001790 | 252800001410003 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 10 | 9/4/2025 | 49768 | 03112-ASSISTANT DIRECTOR | PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025001791 | 252800001410004 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 11 | 9/4/2025 | 172566 | 03112-ASSISTANT DIRECTOR | PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015124 | 252800001410005 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 40-SPORTS AND YOUTH SERVICES | NT | V | 22 | 28/04/2025 | 867 | 03112-ASSISTANT DIRECTOR | PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025001792 | 252800001410006 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 12 | 9/4/2025 | 74208 | 03112-ASSISTANT DIRECTOR | PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025001793 | 252800001410007 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 13 | 9/4/2025 | 286722 | 03112-ASSISTANT DIRECTOR | PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |

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| ### | VN042025001794 | 252800001410008 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 14 | 9/4/2025 | 584805 | 03112-ASSISTANT DIRECTOR | PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025001795 | 252800001410009 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 15 | 9/4/2025 | 79802 | 03112-ASSISTANT DIRECTOR | PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025001796 | 252800001410013 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 16 | 9/4/2025 | 119634 | 03112-ASSISTANT DIRECTOR | PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015120 | 252800001410014 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 40-SPORTS AND YOUTH SERVICES | NT | V | 18 | 16/04/2025 | 28203 | 03112-ASSISTANT DIRECTOR | PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015121 | 252800001410015 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 40-SPORTS AND YOUTH SERVICES | NT | V | 19 | 17/04/2025 | 584 | 03112-ASSISTANT DIRECTOR | PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015122 | 252800001410016 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 40-SPORTS AND YOUTH SERVICES | NT | V | 20 | 17/04/2025 | 679 | 03112-ASSISTANT DIRECTOR | PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015128 | 252800001410017 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 40-SPORTS AND YOUTH SERVICES | NT | V | 26 | 28/04/2025 | 9836 | 03112-ASSISTANT DIRECTOR | PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025015129 | 252800001410018 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2204-SPORTS AND YOUTH SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 02-SETTING UP OF YOUTH WELFARE DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 40-SPORTS AND YOUTH SERVICES | NT | V | 27 | 28/04/2025 | 6500 | 03112-ASSISTANT DIRECTOR | YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH | 4101-DIRECTOR, YOUTH SERVICES | PUNJAB |
| ### | VN042025043959 | 252800001610001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 2 | 4/4/2025 | 1132388 | 03184-ASSTT.CONTROLER(F&A) | CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043960 | 252800001610002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 3 | 4/4/2025 | 747272 | 03184-ASSTT.CONTROLER(F&A) | CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043964 | 252800001610003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 7 | 4/4/2025 | 121448 | 03184-ASSTT.CONTROLER(F&A) | CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043965 | 252800001610004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 8 | 4/4/2025 | 265490 | 03184-ASSTT.CONTROLER(F&A) | CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043961 | 252800001610005 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 4 | 4/4/2025 | 60867 | 03184-ASSTT.CONTROLER(F&A) | CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043962 | 252800001610006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 5 | 4/4/2025 | 1259297 | 03184-ASSTT.CONTROLER(F&A) | CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043963 | 252800001610008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 6 | 4/4/2025 | 191730 | 03184-ASSTT.CONTROLER(F&A) | CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |
| ### | VN042025043958 | 252800001610009 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2402-SOIL AND WATER CONSERVATION | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 01-AGRICULTURE | NT | V | 1 | 4/4/2025 | 702904 | 03184-ASSTT.CONTROLER(F&A) | CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH | 6601-CHIEF CONSERVATOR OF SOIL | PUNJAB |

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| ### | VN042025027932 | 252800001710001 | 1/4/2025 | 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 | 12 | 11/4/2025 | 80476 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027933 | 252800001710002 | 1/4/2025 | 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 | 13 | 11/4/2025 | 131070 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027934 | 252800001710003 | 1/4/2025 | 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 | 11/4/2025 | 195312 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027935 | 252800001710004 | 1/4/2025 | 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 | 15 | 11/4/2025 | 207641 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027936 | 252800001710005 | 1/4/2025 | 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 | 16 | 11/4/2025 | 265962 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027937 | 252800001710006 | 1/4/2025 | 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 | 17 | 11/4/2025 | 526926 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027938 | 252800001710007 | 1/4/2025 | 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 | 18 | 11/4/2025 | 1037139 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027939 | 252800001710008 | 1/4/2025 | 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 | 19 | 11/4/2025 | 1581734 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025027940 | 252800001710009 | 1/4/2025 | 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 | 20 | 11/4/2025 | 1670970 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027941 | 252800001710010 | 1/4/2025 | 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 | 21 | 11/4/2025 | 2614256 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027942 | 252800001710011 | 1/4/2025 | 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 | 22 | 11/4/2025 | 317838 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027943 | 252800001710012 | 1/4/2025 | 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 | 23 | 16/04/2025 | 100540 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027944 | 252800001710013 | 1/4/2025 | 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 | 24 | 21/04/2025 | 208178 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025014667 | 252800001710014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 58 | 21/04/2025 | 95333 | 03453-DIRECTOR | TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014670 | 252800001710015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 61 | 21/04/2025 | 68980 | 03453-DIRECTOR | TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014668 | 252800001710016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 59 | 21/04/2025 | 36997 | 03453-DIRECTOR | TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027949 | 252800001710017 | 1/4/2025 | 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 | 29 | 25/04/2025 | 28203 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025027951 | 252800001710020 | 1/4/2025 | 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 | 31 | 28/04/2025 | 15200 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027952 | 252800001710021 | 1/4/2025 | 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 | 32 | 28/04/2025 | 17000 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027953 | 252800001710022 | 1/4/2025 | 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 | 33 | 28/04/2025 | 5208 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027954 | 252800001710023 | 1/4/2025 | 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 | 34 | 28/04/2025 | 6710 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027955 | 252800001710024 | 1/4/2025 | 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 | 35 | 28/04/2025 | 7480 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027956 | 252800001710025 | 1/4/2025 | 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 CONSUMA | 13-OFFICE EXPENSES | 27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING | NT | V | 36 | 28/04/2025 | 5000 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027957 | 252800001710026 | 1/4/2025 | 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 | 37 | 28/04/2025 | 9890 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027958 | 252800001710027 | 1/4/2025 | 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 | 38 | 28/04/2025 | 8449 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |

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| ### | VN042025027950 | 252800001710028 | 1/4/2025 | 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 | 30 | 28/04/2025 | 12744 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027948 | 252800001710033 | 1/4/2025 | 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 | 28 | 25/04/2025 | 62464 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025027947 | 252800001710034 | 1/4/2025 | 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 | 25/04/2025 | 139740 | 03157-ADMINISTRATIVE OFFICER | INDUSTRIAL TRAINING, PUNJAB CHANDIGARH | 3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING | PUNJAB |
| ### | VN042025005455 | 252800001810001 | 1/4/2025 | 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 | 7/4/2025 | 103202 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005456 | 252800001810002 | 1/4/2025 | 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 | 7/4/2025 | 222274 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005458 | 252800001810003 | 1/4/2025 | 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 | 7/4/2025 | 437434 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005459 | 252800001810004 | 1/4/2025 | 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 | 7/4/2025 | 600858 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005460 | 252800001810005 | 1/4/2025 | 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 | 7/4/2025 | 606026 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005461 | 252800001810006 | 1/4/2025 | 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 | 7/4/2025 | 608147 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005462 | 252800001810007 | 1/4/2025 | 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 | 7/4/2025 | 674908 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005457 | 252800001810008 | 1/4/2025 | 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 | 7/4/2025 | 1071804 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025005463 | 252800001810009 | 1/4/2025 | 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 | 7/4/2025 | 1231308 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH | CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005464 | 252800001810010 | 1/4/2025 | 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 | 7/4/2025 | 1337638 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH | CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005465 | 252800001810011 | 1/4/2025 | 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 | 7/4/2025 | 2208044 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH | CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005466 | 252800001810012 | 1/4/2025 | 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 | 7/4/2025 | 2909845 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH | CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005467 | 252800001810013 | 1/4/2025 | 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 | 7/4/2025 | 3414467 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH | CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025005454 | 252800001810015 | 1/4/2025 | 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 | 9/4/2025 | 228550 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH | CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023561 | 252800001810016 | 1/4/2025 | 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 | 15 | 17/04/2025 | 5696 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH | CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023562 | 252800001810017 | 1/4/2025 | 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 CHARGE | 13-INDUSTRIES AND COMMERCE | NT | V | 16 | 17/04/2025 | 97078 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH | CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023566 | 252800001810019 | 1/4/2025 | 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 | 20 | 28/04/2025 | 1061 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH | CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023564 | 252800001810020 | 1/4/2025 | 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 | 18 | 21/04/2025 | 29663 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH | CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023565 | 252800001810022 | 1/4/2025 | 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 | 19 | 21/04/2025 | 80649 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH | CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023563 | 252800001810023 | 1/4/2025 | 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 | 17 | 17/04/2025 | 9208 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH | CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025023568 | 252800001810024 | 1/4/2025 | 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 | 22 | 28/04/2025 | 7080 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH | CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025014673 | 252800001810025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 64 | 22/04/2025 | 42038 | 03294-ASSISTANT CONTROLLER | DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014672 | 252800001810026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 63 | 22/04/2025 | 84851 | 03294-ASSISTANT CONTROLLER | DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014671 | 252800001810027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 62 | 22/04/2025 | 30186 | 03294-ASSISTANT CONTROLLER | DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023567 | 252800001810035 | 1/4/2025 | 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 | 21 | 28/04/2025 | 111760 | 03256-ASSISTANT CONTROLLER (F&A), | CHANDIGARH CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025036882 | 252800001910001 | 1/4/2025 | 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 | 9/4/2025 | 71032 | 03275-DIRECTOR | STATE TRONSPORT CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036883 | 252800001910002 | 1/4/2025 | 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 | 9/4/2025 | 485658 | 03275-DIRECTOR | STATE TRONSPORT CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036884 | 252800001910003 | 1/4/2025 | 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 | 9/4/2025 | 2829385 | 03275-DIRECTOR | STATE TRONSPORT CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036885 | 252800001910004 | 1/4/2025 | 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 | 9/4/2025 | 367574 | 03275-DIRECTOR | STATE TRONSPORT CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036886 | 252800001910005 | 1/4/2025 | 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 | 9/4/2025 | 949829 | 03275-DIRECTOR | STATE TRONSPORT CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036887 | 252800001910006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 1754456 | 03275-DIRECTOR | STATE TRONSPORT CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036888 | 252800001910007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 360302 | 03275-DIRECTOR | STATE TRONSPORT CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036889 | 252800001910008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 162144 | 03275-DIRECTOR | STATE TRONSPORT CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036890 | 252800001910009 | 1/4/2025 | 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 | 9 | 9/4/2025 | 1769746 | 03275-DIRECTOR | STATE TRONSPORT CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025014693 | 252800001910014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 84 | 25/04/2025 | 37068 | 03301-ASSISTANT CONTROLLER | PUNJAB STATE TRANSPORT DEPARTMENT CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036892 | 252800001910016 | 1/4/2025 | 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 | 11 | 11/4/2025 | 1282066 | 03275-DIRECTOR | STATE TRONSPORT CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036929 | 252800001910021 | 1/4/2025 | 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 | 48 | 25/04/2025 | 47678 | 03275-DIRECTOR | STATE TRONSPORT CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025020737 | 252800002210001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 140 | 21/04/2025 | 58998 | 03117-DEPUTY DIRECTOR | DEPERTMENT(HO) CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020738 | 252800002210003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 141 | 21/04/2025 | 119700 | 03117-DEPUTY DIRECTOR | DEPERTMENT(HO) CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020739 | 252800002210006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 21/04/2025 | 514518 | 03117-DEPUTY DIRECTOR | DEPERTMENT(HO) CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020730 | 252800002210007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 133 | 21/04/2025 | 148315 | 03117-DEPUTY DIRECTOR | DEPERTMENT(HO) CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020731 | 252800002210008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 101-AYURVEDA | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 134 | 21/04/2025 | 407138 | 03117-DEPUTY DIRECTOR | DEPERTMENT(HO) CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014695 | 252800002210009 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 86 | 25/04/2025 | 61130 | 03341-DIRECTOR | AYURVEDIC, PUNJAB CHANDIGARH | CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020732 | 252800002210011 | 1/4/2025 | 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 | 11-HEALTH AND FAMILY WELFARE | NT | V | 135 | 21/04/2025 | 111114 | 03117-DEPUTY DIRECTOR | AYURVEDIC DEPERTMENT(HO) CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020734 | 252800002210012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 137 | 21/04/2025 | 70068 | 03117-DEPUTY DIRECTOR | DEPERTMENT(HO) CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020735 | 252800002210013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 138 | 21/04/2025 | 416379 | 03117-DEPUTY DIRECTOR | DEPERTMENT(HO) CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020736 | 252800002210015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 139 | 21/04/2025 | 365606 | 03117-DEPUTY DIRECTOR | DEPERTMENT(HO) CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014696 | 252800002210017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 87 | 25/04/2025 | 62408 | 03341-DIRECTOR | AYURVEDIC, PUNJAB CHANDIGARH | CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001556 | 252800002510001 | 1/4/2025 | 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 | 4/4/2025 | 154448 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001557 | 252800002510002 | 1/4/2025 | 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 | 10 | 4/4/2025 | 195322 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001558 | 252800002510003 | 1/4/2025 | 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 | 11 | 4/4/2025 | 213170 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001559 | 252800002510004 | 1/4/2025 | 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 | 12 | 4/4/2025 | 219190 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001560 | 252800002510005 | 1/4/2025 | 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 | 13 | 4/4/2025 | 247938 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025001561 | 252800002510006 | 1/4/2025 | 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 | 14 | 4/4/2025 | 258544 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001562 | 252800002510007 | 1/4/2025 | 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 | 15 | 4/4/2025 | 265326 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001563 | 252800002510008 | 1/4/2025 | 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 | 16 | 4/4/2025 | 324054 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001564 | 252800002510009 | 1/4/2025 | 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 | 17 | 4/4/2025 | 448020 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001565 | 252800002510010 | 1/4/2025 | 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 | 18 | 4/4/2025 | 731812 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001566 | 252800002510011 | 1/4/2025 | 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 | 19 | 4/4/2025 | 1620350 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001567 | 252800002510012 | 1/4/2025 | 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 | 20 | 4/4/2025 | 2284442 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001568 | 252800002510013 | 1/4/2025 | 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 | 21 | 4/4/2025 | 3980805 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001569 | 252800002510014 | 1/4/2025 | 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 | 22 | 4/4/2025 | 4881364 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001552 | 252800002510015 | 1/4/2025 | 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 | 4/4/2025 | 1061096 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001553 | 252800002510016 | 1/4/2025 | 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 | 4/4/2025 | 3190371 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001554 | 252800002510017 | 1/4/2025 | 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 | 4/4/2025 | 3388048 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001551 | 252800002510019 | 1/4/2025 | 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 | 4 | 4/4/2025 | 818078 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001691 | 252800002510020 | 1/4/2025 | 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 | 144 | 7/4/2025 | 2408914 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001692 | 252800002510021 | 1/4/2025 | 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 | 145 | 7/4/2025 | 123777 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001617 | 252800002510022 | 1/4/2025 | 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 | 70 | 9/4/2025 | 229724 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014722 | 252800002510023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 10 | 11/4/2025 | 26134 | 03302-DIRCTOR GENERAL OF POLICE | DIRCTOR GENERAL OF POLICE CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025014723 | 252800002510024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 11 | 11/4/2025 | 69231 | 03302-DIRCTOR GENERAL OF POLICE | DIRCTOR GENERAL OF POLICE CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014724 | 252800002510025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 12 | 11/4/2025 | 132918 | 03302-DIRCTOR GENERAL OF POLICE | DIRCTOR GENERAL OF POLICE CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018475 | 252800002510026 | 1/4/2025 | 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 | 146 | 11/4/2025 | 107607 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018495 | 252800002510027 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 166 | 21/04/2025 | 12319 | 03049-CONTROLLER (F&A) CENTRAL | O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018504 | 252800002510028 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 06-POLICE COMPLAINTS AUTHORITY | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 12-HOME AFFAIRS | NT | V | 175 | 23/04/2025 | 217125 | 03049-CONTROLLER (F&A) CENTRAL | O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018505 | 252800002510029 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 07-ADVISORY BOARD UNDER NDPS ACT | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 12-HOME AFFAIRS | NT | V | 176 | 23/04/2025 | 218125 | 03049-CONTROLLER (F&A) CENTRAL | O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018506 | 252800002510034 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 06-POLICE COMPLAINTS AUTHORITY | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 12-HOME AFFAIRS | NT | V | 177 | 23/04/2025 | 93437 | 03049-CONTROLLER (F&A) CENTRAL | O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018487 | 252800002510036 | 1/4/2025 | 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 | 158 | 17/04/2025 | 9023 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018488 | 252800002510037 | 1/4/2025 | 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 | 159 | 17/04/2025 | 11369 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018489 | 252800002510038 | 1/4/2025 | 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 | 160 | 17/04/2025 | 15256 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018490 | 252800002510039 | 1/4/2025 | 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 | 161 | 17/04/2025 | 16089 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018555 | 252800002510040 | 1/4/2025 | 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 | OTHER CHARGES | 12-HOME AFFAIRS | NT | V | 226 | 28/04/2025 | 7000 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018493 | 252800002510041 | 1/4/2025 | 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 | 164 | 21/04/2025 | 4446 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018492 | 252800002510042 | 1/4/2025 | 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 | 163 | 21/04/2025 | 1179 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018513 | 252800002510045 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 184 | 23/04/2025 | 590674 | 03049-CONTROLLER (F&A) CENTRAL | O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018515 | 252800002510052 | 1/4/2025 | 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 | 186 | 25/04/2025 | 255356 | CONTROLLER (F&A) CENTRAL | GENERAL OF POLICE, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025036898 | 252800002710001 | 1/4/2025 | 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-TRANSPORT | NT | V | 17 | 21/04/2025 | 62463 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036899 | 252800002710002 | 1/4/2025 | 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-TRANSPORT | NT | V | 18 | 21/04/2025 | 84452 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036900 | 252800002710003 | 1/4/2025 | 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-TRANSPORT | NT | V | 19 | 21/04/2025 | 167852 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036901 | 252800002710005 | 1/4/2025 | 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-TRANSPORT | NT | V | 20 | 21/04/2025 | 322980 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036902 | 252800002710008 | 1/4/2025 | 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-TRANSPORT | NT | V | 21 | 21/04/2025 | 180880 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036903 | 252800002710009 | 1/4/2025 | 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-TRANSPORT | NT | V | 22 | 21/04/2025 | 133432 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036904 | 252800002710010 | 1/4/2025 | 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-TRANSPORT | NT | V | 23 | 21/04/2025 | 91510 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036905 | 252800002710011 | 1/4/2025 | 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-TRANSPORT | NT | V | 24 | 21/04/2025 | 33182 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036906 | 252800002710012 | 1/4/2025 | 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-TRANSPORT | NT | V | 25 | 21/04/2025 | 77074 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036907 | 252800002710013 | 1/4/2025 | 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-TRANSPORT | NT | V | 26 | 21/04/2025 | 125520 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036908 | 252800002710014 | 1/4/2025 | 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-TRANSPORT | NT | V | 27 | 21/04/2025 | 575336 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036909 | 252800002710015 | 1/4/2025 | 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-TRANSPORT | NT | V | 28 | 21/04/2025 | 812770 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036910 | 252800002710016 | 1/4/2025 | 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-TRANSPORT | NT | V | 29 | 21/04/2025 | 119420 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036911 | 252800002710017 | 1/4/2025 | 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-TRANSPORT | NT | V | 30 | 21/04/2025 | 1791122 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036912 | 252800002710019 | 1/4/2025 | 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-TRANSPORT | NT | V | 31 | 21/04/2025 | 1933026 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036913 | 252800002710021 | 1/4/2025 | 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-TRANSPORT | NT | V | 32 | 21/04/2025 | 272488 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025036914 | 252800002710022 | 1/4/2025 | 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-TRANSPORT | NT | V | 33 | 21/04/2025 | 208144 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036915 | 252800002710023 | 1/4/2025 | 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-TRANSPORT | NT | V | 34 | 21/04/2025 | 864454 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036916 | 252800002710026 | 1/4/2025 | 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-TRANSPORT | NT | V | 35 | 21/04/2025 | 505080 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025014664 | 252800002710027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 55 | 21/04/2025 | 19673 | 03254-THE GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014665 | 252800002710028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 56 | 21/04/2025 | 14291 | 03254-THE GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036896 | 252800002710029 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 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 | 92-TELEPHONE | 29-TRANSPORT | NT | V | 15 | 17/04/2025 | 2827 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036897 | 252800002710030 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 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 | WATER CHARGES | 29-TRANSPORT | NT | V | 16 | 17/04/2025 | 65604 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036925 | 252800002710031 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 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 | 93-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 44 | 23/04/2025 | 40672 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025014688 | 252800002710032 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 79 | 23/04/2025 | 35567 | 03254-THE GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014689 | 252800002710033 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 80 | 23/04/2025 | 44835 | 03254-THE GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014690 | 252800002710034 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 81 | 23/04/2025 | 15511 | 03254-THE GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014691 | 252800002710035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 82 | 23/04/2025 | 37697 | 03254-THE GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036923 | 252800002710036 | 1/4/2025 | 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-TRANSPORT | NT | V | 42 | 23/04/2025 | 86636 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036932 | 252800002710038 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 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 | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 51 | 28/04/2025 | 27308 | 03274-GENERAL MANAGER | ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036926 | 252800002710039 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 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 | 93-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 45 | 23/04/2025 | 46179 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025036931 | 252800002710040 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 50 | 28/04/2025 | 321526 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036930 | 252800002710041 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 49 | 28/04/2025 | 308664 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036937 | 252800002710042 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 56 | 28/04/2025 | 294505 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036938 | 252800002710043 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 57 | 28/04/2025 | 372375 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036939 | 252800002710044 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 58 | 28/04/2025 | 410432 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036940 | 252800002710045 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 59 | 28/04/2025 | 413198 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036941 | 252800002710046 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 60 | 28/04/2025 | 116600 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036942 | 252800002710055 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 61 | 28/04/2025 | 14235 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036943 | 252800002710056 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 29-TRANSPORT | NT | V | 62 | 28/04/2025 | 94628 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036944 | 252800002710059 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 63 | 28/04/2025 | 83738 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036945 | 252800002710060 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 64 | 28/04/2025 | 62884 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036946 | 252800002710061 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 65 | 28/04/2025 | 75460 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025036947 | 252800002710062 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 66 | 28/04/2025 | 58827 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036948 | 252800002710063 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 67 | 28/04/2025 | 83006 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036949 | 252800002710065 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 68 | 28/04/2025 | 74641 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036950 | 252800002710066 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 69 | 28/04/2025 | 113112 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036951 | 252800002710067 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 70 | 28/04/2025 | 89369 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036961 | 252800002710068 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 80 | 28/04/2025 | 74349 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036952 | 252800002710103 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 71 | 28/04/2025 | 142201 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036953 | 252800002710104 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 72 | 28/04/2025 | 49059 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036954 | 252800002710105 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 73 | 28/04/2025 | 91213 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036955 | 252800002710106 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 74 | 28/04/2025 | 92975 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025036956 | 252800002710107 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 75 | 28/04/2025 | 97710 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036957 | 252800002710108 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 76 | 28/04/2025 | 120541 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036958 | 252800002710110 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 77 | 28/04/2025 | 84788 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036959 | 252800002710111 | 1/4/2025 | 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 TRANSPORT VEHICLE | 29-TRANSPORT | NT | V | 78 | 28/04/2025 | 100474 | 03274-GENERAL MANAGER | PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036835 | 252800002910001 | 1/4/2025 | 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 | 11 | 7/4/2025 | 31166 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025036836 | 252800002910002 | 1/4/2025 | 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 | 7/4/2025 | 45152 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025036837 | 252800002910003 | 1/4/2025 | 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 | 7/4/2025 | 88989 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025036838 | 252800002910004 | 1/4/2025 | 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 | 7/4/2025 | 94564 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025036839 | 252800002910005 | 1/4/2025 | 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 | 7/4/2025 | 155342 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025036840 | 252800002910006 | 1/4/2025 | 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 | 16 | 7/4/2025 | 190936 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025036875 | 252800002910008 | 1/4/2025 | 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 | 51 | 28/04/2025 | 953 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025036880 | 252800002910009 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 15-WATER RESOURCES | NT | V | 56 | 28/04/2025 | 16565 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025036881 | 252800002910010 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 15-WATER RESOURCES | NT | V | 57 | 28/04/2025 | 6600 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |

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| ### | VN042025004644 | 252800003010001 | 1/4/2025 | 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 | 7/4/2025 | 59007 | 03208-AUDIT OFFICER | SOCIETIES APEX, CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004645 | 252800003010002 | 1/4/2025 | 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 | 23 | 7/4/2025 | 763256 | 03208-AUDIT OFFICER | SOCIETIES APEX, CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004646 | 252800003010003 | 1/4/2025 | 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 | 24 | 7/4/2025 | 773588 | 03208-AUDIT OFFICER | SOCIETIES APEX, CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025000791 | 252800003110002 | 1/4/2025 | 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 | 35 | 9/4/2025 | 43200 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000792 | 252800003110003 | 1/4/2025 | 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 | 36 | 9/4/2025 | 63880 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000766 | 252800003110004 | 1/4/2025 | 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 | 10 | 7/4/2025 | 3474997 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000793 | 252800003110005 | 1/4/2025 | 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 | 37 | 9/4/2025 | 2248451 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000794 | 252800003110006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 38 | 9/4/2025 | 67266 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000795 | 252800003110007 | 1/4/2025 | 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 | 39 | 9/4/2025 | 1229795 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000797 | 252800003110008 | 1/4/2025 | 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 | 41 | 9/4/2025 | 1226000 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000798 | 252800003110009 | 1/4/2025 | 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 | 42 | 9/4/2025 | 744910 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000799 | 252800003110010 | 1/4/2025 | 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 | 43 | 9/4/2025 | 547272 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000800 | 252800003110011 | 1/4/2025 | 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 | 44 | 9/4/2025 | 262688 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000801 | 252800003110012 | 1/4/2025 | 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 | 45 | 9/4/2025 | 151200 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000796 | 252800003110013 | 1/4/2025 | 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 | 40 | 9/4/2025 | 109654 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000802 | 252800003110014 | 1/4/2025 | 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 | 46 | 9/4/2025 | 76796 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000803 | 252800003110015 | 1/4/2025 | 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 | 47 | 9/4/2025 | 83554 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000804 | 252800003110016 | 1/4/2025 | 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 | 48 | 9/4/2025 | 75720 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000805 | 252800003110017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 49 | 9/4/2025 | 96356 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000806 | 252800003110018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 50 | 9/4/2025 | 108240 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000807 | 252800003110019 | 1/4/2025 | 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 | 51 | 9/4/2025 | 32502 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000808 | 252800003110020 | 1/4/2025 | 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 | 52 | 9/4/2025 | 148315 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000809 | 252800003110021 | 1/4/2025 | 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 | 53 | 9/4/2025 | 1099259 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000810 | 252800003110022 | 1/4/2025 | 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 | 54 | 9/4/2025 | 1103992 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000811 | 252800003110023 | 1/4/2025 | 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 | 55 | 9/4/2025 | 826230 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000812 | 252800003110024 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 56 | 9/4/2025 | 72336 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000813 | 252800003110025 | 1/4/2025 | 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 | 57 | 9/4/2025 | 115578 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000814 | 252800003110026 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 58 | 9/4/2025 | 120286 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000815 | 252800003110027 | 1/4/2025 | 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 | 59 | 9/4/2025 | 149107 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000833 | 252800003110028 | 1/4/2025 | 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 | 89 | 9/4/2025 | 150317 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020707 | 252800003110029 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 110 | 16/04/2025 | 163400 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000834 | 252800003110030 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 90 | 9/4/2025 | 191461 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000835 | 252800003110031 | 1/4/2025 | 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 | 91 | 9/4/2025 | 125480 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000790 | 252800003110032 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 34 | 9/4/2025 | 21600 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000816 | 252800003110033 | 1/4/2025 | 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 | 60 | 9/4/2025 | 29663 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000817 | 252800003110034 | 1/4/2025 | 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 | 61 | 9/4/2025 | 67266 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000818 | 252800003110035 | 1/4/2025 | 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 | 62 | 9/4/2025 | 67320 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000819 | 252800003110036 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 63 | 9/4/2025 | 72279 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000820 | 252800003110037 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 64 | 9/4/2025 | 74578 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000821 | 252800003110038 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 65 | 9/4/2025 | 82846 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000822 | 252800003110039 | 1/4/2025 | 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 | 66 | 9/4/2025 | 85216 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000823 | 252800003110040 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 67 | 9/4/2025 | 85338 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000824 | 252800003110042 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 68 | 9/4/2025 | 87412 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000745 | 252800003110043 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 69 | 9/4/2025 | 104540 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000746 | 252800003110044 | 1/4/2025 | 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 | 9/4/2025 | 375941 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000747 | 252800003110045 | 1/4/2025 | 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 | 9/4/2025 | 154382 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000748 | 252800003110046 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 72 | 9/4/2025 | 373138 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000749 | 252800003110047 | 1/4/2025 | 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 | 73 | 9/4/2025 | 204462 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000750 | 252800003110049 | 1/4/2025 | 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 | 74 | 9/4/2025 | 350066 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000751 | 252800003110050 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 75 | 9/4/2025 | 234655 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000752 | 252800003110051 | 1/4/2025 | 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 | 76 | 9/4/2025 | 319744 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000753 | 252800003110052 | 1/4/2025 | 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 | 77 | 9/4/2025 | 262264 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020708 | 252800003110053 | 1/4/2025 | 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 | 111 | 16/04/2025 | 315080 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000754 | 252800003110054 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 78 | 9/4/2025 | 312879 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000755 | 252800003110055 | 1/4/2025 | 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 | 79 | 9/4/2025 | 784068 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000756 | 252800003110056 | 1/4/2025 | 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 | 80 | 9/4/2025 | 284400 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000825 | 252800003110057 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 81 | 9/4/2025 | 852096 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000826 | 252800003110058 | 1/4/2025 | 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 | 9/4/2025 | 179329 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000827 | 252800003110059 | 1/4/2025 | 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 | 83 | 9/4/2025 | 200056 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000828 | 252800003110060 | 1/4/2025 | 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 | 84 | 9/4/2025 | 129272 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000829 | 252800003110061 | 1/4/2025 | 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 | 85 | 9/4/2025 | 13935 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000830 | 252800003110062 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 86 | 9/4/2025 | 17419 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000767 | 252800003110063 | 1/4/2025 | 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 | 11 | 7/4/2025 | 3181881 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000831 | 252800003110064 | 1/4/2025 | 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 | 87 | 9/4/2025 | 148315 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000832 | 252800003110066 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 88 | 9/4/2025 | 673360 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000837 | 252800003110075 | 1/4/2025 | 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 | 93 | 9/4/2025 | 45496 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000836 | 252800003110076 | 1/4/2025 | 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 | 92 | 9/4/2025 | 55154 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020721 | 252800003110077 | 1/4/2025 | 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 | 124 | 16/04/2025 | 10452 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025020722 | 252800003110078 | 1/4/2025 | 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 | 125 | 16/04/2025 | 597584 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020723 | 252800003110079 | 1/4/2025 | 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 | 126 | 16/04/2025 | 363000 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020724 | 252800003110080 | 1/4/2025 | 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 | 127 | 16/04/2025 | 340080 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020725 | 252800003110081 | 1/4/2025 | 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 | 128 | 16/04/2025 | 153920 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020726 | 252800003110082 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 104-COMMUNITY HEALTH CENTRES | 01-COMMUNITY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 129 | 16/04/2025 | 100220 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020727 | 252800003110083 | 1/4/2025 | 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 | 130 | 16/04/2025 | 77432 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020704 | 252800003110084 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 03-RURAL HEALTH SERVICES - ALLOPATHY | 103-PRIMARY HEALTH CENTRES | 01-PRIMARY HEALTH CENTRES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 107 | 16/04/2025 | 57619 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020729 | 252800003110085 | 1/4/2025 | N | DC06 | L | Grant-in-Aid Vouchers | 0300-CHANDIGARH | 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 | PH | V | 132 | 21/04/2025 | 250000000 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020750 | 252800003110086 | 1/4/2025 | N | DC06 | L | Grant-in-Aid Vouchers | 0300-CHANDIGARH | 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 | PH | V | 153 | 28/04/2025 | 250000000 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020751 | 252800003110087 | 1/4/2025 | N | DC06 | L | Grant-in-Aid Vouchers | 0300-CHANDIGARH | 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 | PH | V | 154 | 28/04/2025 | 250000000 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020749 | 252800003110088 | 1/4/2025 | N | DC06 | L | Grant-in-Aid Vouchers | 0300-CHANDIGARH | 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 | PH | V | 152 | 28/04/2025 | 50000000 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020752 | 252800003110089 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 155 | 28/04/2025 | 63572 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020753 | 252800003110090 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 156 | 28/04/2025 | 7200 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020754 | 252800003110091 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 157 | 28/04/2025 | 47592 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025020705 | 252800003110096 | 1/4/2025 | 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 | 108 | 16/04/2025 | 139650 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020706 | 252800003110097 | 1/4/2025 | 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 | 109 | 16/04/2025 | 116263 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020768 | 252800003110098 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 171 | 28/04/2025 | 2000 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020755 | 252800003110099 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 158 | 28/04/2025 | 28904 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014659 | 252800003110101 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 50 | 21/04/2025 | 47842 | 03278-DIRECTOR | DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014669 | 252800003110102 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 60 | 21/04/2025 | 164073 | 03278-DIRECTOR | DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020756 | 252800003110110 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 06-NATIONAL LEPROSY CONTROL PROGRAMME | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 159 | 28/04/2025 | 26380 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020757 | 252800003110111 | 1/4/2025 | N | DC06 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 160 | 28/04/2025 | 19826 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020758 | 252800003110112 | 1/4/2025 | N | DC06 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 161 | 28/04/2025 | 164926 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031940 | 252800003110113 | 1/4/2025 | 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 | 136 | 28/04/2025 | 11073 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031941 | 252800003110114 | 1/4/2025 | 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 | 137 | 28/04/2025 | 1206 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031942 | 252800003110115 | 1/4/2025 | 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 | 138 | 28/04/2025 | 12383 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031943 | 252800003110116 | 1/4/2025 | 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 | 139 | 28/04/2025 | 22384 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020743 | 252800003110117 | 1/4/2025 | 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 | 146 | 22/04/2025 | 104202 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025031944 | 252800003110118 | 1/4/2025 | 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 | 140 | 28/04/2025 | 22439 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031945 | 252800003110119 | 1/4/2025 | 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 | 141 | 28/04/2025 | 46903 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031946 | 252800003110120 | 1/4/2025 | 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 | 142 | 28/04/2025 | 20360 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031947 | 252800003110121 | 1/4/2025 | 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 | 143 | 28/04/2025 | 22265 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031948 | 252800003110122 | 1/4/2025 | 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 | 144 | 28/04/2025 | 19452 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031949 | 252800003110124 | 1/4/2025 | 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 | 145 | 28/04/2025 | 46366 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031950 | 252800003110125 | 1/4/2025 | 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 | 146 | 28/04/2025 | 10646 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031951 | 252800003110126 | 1/4/2025 | 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 | 147 | 28/04/2025 | 8525 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031952 | 252800003110127 | 1/4/2025 | 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 | 148 | 28/04/2025 | 4738 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031953 | 252800003110128 | 1/4/2025 | 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 | 149 | 28/04/2025 | 18864 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020759 | 252800003110129 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 162 | 28/04/2025 | 19679 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020760 | 252800003110130 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 163 | 28/04/2025 | 18000 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031954 | 252800003110131 | 1/4/2025 | 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 | 150 | 28/04/2025 | 22083 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025020761 | 252800003110133 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 164 | 28/04/2025 | 249570 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020762 | 252800003110134 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 165 | 28/04/2025 | 16520 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020763 | 252800003110135 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 166 | 28/04/2025 | 22892 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020764 | 252800003110136 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 167 | 28/04/2025 | 132927 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020765 | 252800003110137 | 1/4/2025 | 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 | OFFICE EXPENSES | 11-HEALTH AND FAMILY WELFARE | NT | V | 168 | 28/04/2025 | 59850 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020745 | 252800003110144 | 1/4/2025 | 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 | 148 | 25/04/2025 | 74276 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020746 | 252800003110148 | 1/4/2025 | 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 | 25/04/2025 | 61257 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020748 | 252800003110150 | 1/4/2025 | 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 | 151 | 25/04/2025 | 87402 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031927 | 252800003110151 | 1/4/2025 | 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 | 122 | 28/04/2025 | 9900 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031928 | 252800003110152 | 1/4/2025 | 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 | 123 | 28/04/2025 | 12351 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031929 | 252800003110153 | 1/4/2025 | 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 | 124 | 28/04/2025 | 44318 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031933 | 252800003110154 | 1/4/2025 | 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 | 128 | 28/04/2025 | 18612 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031934 | 252800003110155 | 1/4/2025 | 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 | 129 | 28/04/2025 | 4279 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031935 | 252800003110156 | 1/4/2025 | 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 | 130 | 28/04/2025 | 24740 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031936 | 252800003110157 | 1/4/2025 | 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 | 131 | 28/04/2025 | 40327 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025031937 | 252800003110158 | 1/4/2025 | 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 | 132 | 28/04/2025 | 22103 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025031938 | 252800003110159 | 1/4/2025 | 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 | 133 | 28/04/2025 | 22521 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020747 | 252800003110160 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 80-GENERAL | 004-HEALTH STATISTICS AND EVALUATION | 01-HEALTH STATISTICS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 150 | 25/04/2025 | 100473 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032017 | 252800003110210 | 1/4/2025 | 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 | 28/04/2025 | 45709 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032019 | 252800003110211 | 1/4/2025 | 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 | 28/04/2025 | 9555 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020766 | 252800003110212 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 11-HEALTH AND FAMILY WELFARE | NT | V | 169 | 28/04/2025 | 12384 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032020 | 252800003110213 | 1/4/2025 | 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 | 216 | 28/04/2025 | 21971 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032021 | 252800003110214 | 1/4/2025 | 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 | 217 | 28/04/2025 | 15946 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025032022 | 252800003110225 | 1/4/2025 | 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 | 218 | 28/04/2025 | 11896 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020767 | 252800003110236 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 11-HEALTH AND FAMILY WELFARE | NT | V | 170 | 28/04/2025 | 268095 | 03131-ASSISTANT CONTROLLER, (F&A) | DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020769 | 252800003110257 | 1/4/2025 | 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 | 92-TELEPHONE | 11-HEALTH AND FAMILY WELFARE | NT | V | 172 | 30/04/2025 | 684 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025030254 | 252800003210001 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 17 | 7/4/2025 | 405512 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030255 | 252800003210002 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 18 | 7/4/2025 | 479762 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030256 | 252800003210003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 19 | 7/4/2025 | 63870 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |

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| ### | VN042025030257 | 252800003210004 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 20 | 7/4/2025 | 412776 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030258 | 252800003210005 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 21 | 7/4/2025 | 33982 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030259 | 252800003210006 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 22 | 7/4/2025 | 42494 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030260 | 252800003210007 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 23 | 7/4/2025 | 496826 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030261 | 252800003210008 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 24 | 7/4/2025 | 91028 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030262 | 252800003210009 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 02-LEGISLATORS HOSTEL CANTEEN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 25 | 7/4/2025 | 113284 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030263 | 252800003210010 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 02-LEGISLATORS HOSTEL CANTEEN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 26 | 7/4/2025 | 93778 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030264 | 252800003210011 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 02-LEGISLATORS HOSTEL CANTEEN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 27 | 7/4/2025 | 29663 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030271 | 252800003210012 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 02-LEGISLATORS HOSTEL CANTEEN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 34 | 7/4/2025 | 334940 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030272 | 252800003210015 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 02-LEGISLATORS HOSTEL CANTEEN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 35 | 7/4/2025 | 65956 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030273 | 252800003210016 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 02-LEGISLATORS HOSTEL CANTEEN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 36 | 7/4/2025 | 552534 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030274 | 252800003210021 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 02-LEGISLATORS HOSTEL CANTEEN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 37 | 7/4/2025 | 27860 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030275 | 252800003210022 | 1/4/2025 | 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 | 38 | 7/4/2025 | 253464 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030276 | 252800003210023 | 1/4/2025 | 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 | 39 | 7/4/2025 | 354328 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030277 | 252800003210024 | 1/4/2025 | 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 | 40 | 7/4/2025 | 438420 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030279 | 252800003210025 | 1/4/2025 | 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 | 42 | 7/4/2025 | 1329558 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030280 | 252800003210026 | 1/4/2025 | 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 | 43 | 7/4/2025 | 286308 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |

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| ### | VN042025030281 | 252800003210027 | 1/4/2025 | 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 | 44 | 7/4/2025 | 36000 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030282 | 252800003210028 | 1/4/2025 | 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 | 45 | 7/4/2025 | 115550 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030283 | 252800003210029 | 1/4/2025 | 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 | 46 | 7/4/2025 | 455242 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030278 | 252800003210030 | 1/4/2025 | 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 | 41 | 7/4/2025 | 57710 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030284 | 252800003210031 | 1/4/2025 | 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 | 47 | 7/4/2025 | 541108 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030285 | 252800003210032 | 1/4/2025 | 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 | 48 | 7/4/2025 | 45822 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030286 | 252800003210033 | 1/4/2025 | 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 | 49 | 7/4/2025 | 156753 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030287 | 252800003210034 | 1/4/2025 | 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 | 50 | 7/4/2025 | 1440170 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030288 | 252800003210035 | 1/4/2025 | 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 | 51 | 7/4/2025 | 599254 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030289 | 252800003210036 | 1/4/2025 | 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 | 52 | 7/4/2025 | 61480 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030290 | 252800003210037 | 1/4/2025 | 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 | 53 | 7/4/2025 | 141270 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030291 | 252800003210038 | 1/4/2025 | 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 | 54 | 7/4/2025 | 63005 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030313 | 252800003210039 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 76 | 21/04/2025 | 70490 | 03084-ASSISTANT DIRECTOR | HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030314 | 252800003210040 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 77 | 21/04/2025 | 23890 | 03084-ASSISTANT DIRECTOR | HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030315 | 252800003210041 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 78 | 21/04/2025 | 30040 | 03084-ASSISTANT DIRECTOR | HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030316 | 252800003210042 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 79 | 21/04/2025 | 37240 | 03084-ASSISTANT DIRECTOR | HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |

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| ### | VN042025030330 | 252800003210043 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 93 | 28/04/2025 | 10296 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030331 | 252800003210045 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 05-OTHER DEPARTMENTAL CANTEENS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 94 | 28/04/2025 | 1947 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030325 | 252800003210046 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 88 | 23/04/2025 | 149955 | 03084-ASSISTANT DIRECTOR | HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030337 | 252800003210047 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 23-COST OF RATION | 10-GENERAL ADMINISTRATION | NT | V | 100 | 28/04/2025 | 7744 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030338 | 252800003210050 | 1/4/2025 | 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 | 101 | 28/04/2025 | 23395 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030339 | 252800003210051 | 1/4/2025 | 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 | 102 | 28/04/2025 | 9309 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030292 | 252800003210052 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 55 | 17/04/2025 | 5112 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030293 | 252800003210053 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 56 | 17/04/2025 | 1178 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030294 | 252800003210054 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 57 | 17/04/2025 | 1225 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030295 | 252800003210055 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 58 | 17/04/2025 | 24560 | 03084-ASSISTANT DIRECTOR | HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030298 | 252800003210060 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 61 | 17/04/2025 | 702 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030299 | 252800003210061 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 62 | 17/04/2025 | 353 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030300 | 252800003210062 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 63 | 17/04/2025 | 1120 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030301 | 252800003210063 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 64 | 17/04/2025 | 2459 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030302 | 252800003210064 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 65 | 17/04/2025 | 3473 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030303 | 252800003210065 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 66 | 17/04/2025 | 1059 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |

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| ### | VN042025030304 | 252800003210066 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 67 | 17/04/2025 | 25860 | 03084-ASSISTANT DIRECTOR | HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030318 | 252800003210067 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 81 | 22/04/2025 | 42494 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030319 | 252800003210068 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 82 | 22/04/2025 | 345580 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030320 | 252800003210069 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 02-LEGISLATORS HOSTEL CANTEEN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 83 | 22/04/2025 | 43772 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030321 | 252800003210070 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 02-LEGISLATORS HOSTEL CANTEEN | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 84 | 22/04/2025 | 273644 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030322 | 252800003210071 | 1/4/2025 | 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 | 85 | 22/04/2025 | 141258 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030323 | 252800003210072 | 1/4/2025 | 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 | 86 | 22/04/2025 | 626096 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030334 | 252800003210074 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 97 | 28/04/2025 | 10755 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030326 | 252800003210075 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 89 | 23/04/2025 | 98385 | 03084-ASSISTANT DIRECTOR | HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030327 | 252800003210081 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 90 | 23/04/2025 | 45709 | 03084-ASSISTANT DIRECTOR | HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030335 | 252800003210084 | 1/4/2025 | N | DC03 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 98 | 28/04/2025 | 17885 | 03084-ASSISTANT DIRECTOR | HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030341 | 252800003210086 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 10-GENERAL ADMINISTRATION | NT | V | 104 | 28/04/2025 | 377 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030336 | 252800003210093 | 1/4/2025 | 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 | 99 | 28/04/2025 | 15211 | 03084-ASSISTANT DIRECTOR | HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030342 | 252800003210094 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 10-GENERAL ADMINISTRATION | NT | V | 105 | 28/04/2025 | 37304 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |
| ### | VN042025030340 | 252800003210129 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 115-GUEST HOUSES, GOVERNMENT HOSTELS ETC. | 01-STATE GUEST HOUSE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 10-GENERAL ADMINISTRATION | NT | V | 103 | 28/04/2025 | 22787 | 03084-ASSISTANT DIRECTOR | DEPARTMENT, PUNJAB CHANDIGARH | 3301-DIRECTOR, HOSPITALITY | PUNJAB |

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| ### | VN042025001411 | 252800003510001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 1 | 7/4/2025 | 781762 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001412 | 252800003510002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 2 | 7/4/2025 | 728340 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001413 | 252800003510003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 3 | 7/4/2025 | 653382 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001414 | 252800003510004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 103-HOUSEHOLD ESTABLISHMENT | 01-HOUSEHOLD ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 4 | 7/4/2025 | 438650 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001415 | 252800003510005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 5 | 7/4/2025 | 429274 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001416 | 252800003510007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 6 | 7/4/2025 | 407026 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001417 | 252800003510008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 105-MEDICAL FACILITIES | 01-MEDICAL FACILITIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 7 | 7/4/2025 | 69790 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001418 | 252800003510009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 105-MEDICAL FACILITIES | 01-MEDICAL FACILITIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 8 | 7/4/2025 | 73226 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001419 | 252800003510010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 105-MEDICAL FACILITIES | 01-MEDICAL FACILITIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 9 | 7/4/2025 | 73754 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001420 | 252800003510011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 103-HOUSEHOLD ESTABLISHMENT | 01-HOUSEHOLD ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 10 | 7/4/2025 | 85968 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001421 | 252800003510012 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 105-MEDICAL FACILITIES | 01-MEDICAL FACILITIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 11 | 7/4/2025 | 93188 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001433 | 252800003510013 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 105-MEDICAL FACILITIES | 01-MEDICAL FACILITIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 12 | 7/4/2025 | 107672 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001422 | 252800003510014 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 13 | 7/4/2025 | 115620 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |

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| ### | VN042025001423 | 252800003510015 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 105-MEDICAL FACILITIES | 01-MEDICAL FACILITIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 14 | 7/4/2025 | 202831 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001424 | 252800003510016 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 15 | 7/4/2025 | 219466 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001425 | 252800003510017 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 16 | 7/4/2025 | 310295 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001426 | 252800003510018 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 103-HOUSEHOLD ESTABLISHMENT | 01-HOUSEHOLD ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 17 | 7/4/2025 | 347714 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001427 | 252800003510019 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 18 | 7/4/2025 | 91035 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001428 | 252800003510020 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 19 | 7/4/2025 | 342873 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001429 | 252800003510021 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 20 | 7/4/2025 | 87980 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001430 | 252800003510022 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 21 | 7/4/2025 | 160000 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025001431 | 252800003510023 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 22 | 7/4/2025 | 172940 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025018293 | 252800003510024 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 24 | 11/4/2025 | 21600 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025018294 | 252800003510025 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 25 | 11/4/2025 | 35473 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025018295 | 252800003510026 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 11/4/2025 | 423434 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025018296 | 252800003510027 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 11/4/2025 | 156284 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH | CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |

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| ### | VN042025018297 | 252800003510028 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 11/4/2025 | 64800 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025018298 | 252800003510029 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 11/4/2025 | 60000 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025018299 | 252800003510030 | 1/4/2025 | N | DC01 | D | Misc. Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 103-HOUSEHOLD ESTABLISHMENT | 01-HOUSEHOLD ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 10-GENERAL ADMINISTRATION | NT | C | 30 | 11/4/2025 | 25791 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025018304 | 252800003510031 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 35 | 28/04/2025 | 40000 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025018300 | 252800003510034 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | C | 31 | 21/04/2025 | 38786 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025018301 | 252800003510035 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | C | 32 | 21/04/2025 | 4419 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025018305 | 252800003510038 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR | 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 | 36 | 28/04/2025 | 74750 | 03002-PRINCIPAL SECRETARY TO GOVERNOR | CHANDIGARH CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIGARH |
| ### | VN042025018302 | 252800003510039 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 33 | 25/04/2025 | 21600 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025018306 | 252800003510040 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 37 | 28/04/2025 | 167246 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025018303 | 252800003510068 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, | 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 | 34 | 28/04/2025 | 500000 | 03002-PRINCIPAL SECRETARY TO | CHANDIGARH CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIG |
| ### | VN042025024918 | 252800003910001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 1 | 4/4/2025 | 25500 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024919 | 252800003910002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 2 | 4/4/2025 | 48348 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024928 | 252800003910003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 11 | 4/4/2025 | 59326 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024920 | 252800003910004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 3 | 4/4/2025 | 65398 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |

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| ### | VN042025024921 | 252800003910006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 4 | 4/4/2025 | 99316 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024922 | 252800003910007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 5 | 4/4/2025 | 115368 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024923 | 252800003910008 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 6 | 4/4/2025 | 139012 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024924 | 252800003910009 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 7 | 4/4/2025 | 231860 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024925 | 252800003910010 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 8 | 4/4/2025 | 535059 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024926 | 252800003910011 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 29-TRANSPORT | NT | V | 9 | 4/4/2025 | 1082354 | 03273-ADMINISTRATIVE OFFICER | CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | PUNJAB, SCO NO.1068-69, |
| ### | VN042025024927 | 252800003910012 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 29-TRANSPORT | NT | V | 10 | 4/4/2025 | 95272 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024940 | 252800003910013 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 23 | 28/04/2025 | 17700 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024932 | 252800003910014 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 29-TRANSPORT | NT | V | 15 | 21/04/2025 | 3332 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024933 | 252800003910015 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 16 | 21/04/2025 | 4813 | 03273-ADMINISTRATIVE OFFICER | CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | PUNJAB, SCO NO.1068-69, |
| ### | VN042025024943 | 252800003910016 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 29-TRANSPORT | NT | V | 26 | 28/04/2025 | 3689 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024934 | 252800003910017 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 17 | 21/04/2025 | 4668 | 03273-ADMINISTRATIVE OFFICER | CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | PUNJAB, SCO NO.1068-69, |
| ### | VN042025024935 | 252800003910018 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 18 | 21/04/2025 | 5858 | 03273-ADMINISTRATIVE OFFICER | CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | PUNJAB, SCO NO.1068-69, |
| ### | VN042025024936 | 252800003910019 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 19 | 21/04/2025 | 825 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024937 | 252800003910020 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 20 | 21/04/2025 | 6330 | 03273-ADMINISTRATIVE OFFICER | CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | PUNJAB, SCO NO.1068-69, |

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| ### | VN042025024938 | 252800003910022 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 003-TRAINING AND EDUCATION | 01-TRAINING AND EDUCATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 29-TRANSPORT | NT | V | 21 | 23/04/2025 | 3055682 | 03273-ADMINISTRATIVE OFFICER | CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | PUNJAB, SCO NO.1068-69, |
| ### | VN042025024929 | 252800003910023 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 29-TRANSPORT | NT | V | 12 | 17/04/2025 | 2094 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024930 | 252800003910024 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 13 | 21/04/2025 | 11232 | 03273-ADMINISTRATIVE OFFICER | CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | PUNJAB, SCO NO.1068-69, |
| ### | VN042025024931 | 252800003910025 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 29-TRANSPORT | NT | V | 14 | 21/04/2025 | 5666 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024939 | 252800003910026 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 03-COMPUTER STATIONERY AND | 13-OFFICE EXPENSES | 29-TRANSPORT | NT | V | 22 | 28/04/2025 | 18470 | 03273-ADMINISTRATIVE OFFICER | CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | PUNJAB, SCO NO.1068-69, SECTOR |
| ### | VN042025024941 | 252800003910027 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 24 | 28/04/2025 | 12201 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024942 | 252800003910028 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 25 | 28/04/2025 | 23653 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025024944 | 252800003910029 | 1/4/2025 | N | DC08 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3053-CIVIL AVIATION | 80-GENERAL | 800-OTHER EXPENDITURE | 01-MAINTENANCE OF AIR CRAFT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 27 | 28/04/2025 | 37300 | 03273-ADMINISTRATIVE OFFICER | PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH | 7601-ADVISOR, CIVIL AVIATION | SCO NO.1068-69, |
| ### | VN042025037170 | 252800004310001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 1 | 11/4/2025 | 260253 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037171 | 252800004310006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 2 | 11/4/2025 | 80988 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037172 | 252800004310007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 3 | 11/4/2025 | 86110 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037173 | 252800004310008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 4 | 11/4/2025 | 58314 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037174 | 252800004310010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 5 | 11/4/2025 | 521078 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037175 | 252800004310011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 6 | 11/4/2025 | 105512 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037176 | 252800004310012 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 7 | 11/4/2025 | 85968 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037177 | 252800004310013 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 8 | 11/4/2025 | 68360 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |

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| ### | VN042025037181 | 252800004310014 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 12 | 16/04/2025 | 257706 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037182 | 252800004310015 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 13 | 16/04/2025 | 28512 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037183 | 252800004310016 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 14 | 16/04/2025 | 37334 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037185 | 252800004310017 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 16 | 17/04/2025 | 1179 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037184 | 252800004310018 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 08-FINANCE | NT | V | 15 | 16/04/2025 | 480048 | 03088-PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | AND DY. SECRETARY TO GOVT., |
| ### | VN042025037186 | 252800004310019 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 17 | 21/04/2025 | 90256 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037190 | 252800004310020 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2075-MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 08-FINANCE | NT | V | 21 | 23/04/2025 | 3890 | 03088-PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | AND DY. SECRETARY TO GOVT., |
| ### | VN042025037203 | 252800004310021 | 1/4/2025 | N | DC01 | D | Misc. Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 16-PUBLICATIONS | 08-FINANCE | NT | V | 34 | 28/04/2025 | 143942 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037188 | 252800004310022 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 01-PRIZES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 19 | 22/04/2025 | 74475000 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037187 | 252800004310023 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 01-PRIZES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 18 | 22/04/2025 | 13481263 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037192 | 252800004310024 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 01-PRIZES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 23 | 28/04/2025 | 869777 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037193 | 252800004310025 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 01-PRIZES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 24 | 28/04/2025 | 719221 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037194 | 252800004310026 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 01-PRIZES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 25 | 28/04/2025 | 53799 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037195 | 252800004310027 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 01-PRIZES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 26 | 28/04/2025 | 31002 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037196 | 252800004310028 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 01-PRIZES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 27 | 28/04/2025 | 21241 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037197 | 252800004310029 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 01-PRIZES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 28 | 28/04/2025 | 40557 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037198 | 252800004310030 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 01-PRIZES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 29 | 28/04/2025 | 33195 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |

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| ### | VN042025037199 | 252800004310031 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 01-PRIZES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 30 | 28/04/2025 | 1000 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037204 | 252800004310033 | 1/4/2025 | N | DC01 | D | Misc. Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 02-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 16-PUBLICATIONS | 08-FINANCE | NT | V | 35 | 28/04/2025 | 564957 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037200 | 252800004310034 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 01-PRIZES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 31 | 28/04/2025 | 14250 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037201 | 252800004310035 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 01-PRIZES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 32 | 28/04/2025 | 15000 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025037202 | 252800004310036 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 103-STATE LOTTERIES | 01-PRIZES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OTHER CHARGES | 08-FINANCE | NT | V | 33 | 28/04/2025 | 15000 | PUNJAB STATE LOTTERIES DEPARTMENT | CHANDIGARH CHANDIGARH | 3401-DIRECTOR, LOTTERIES | SECRETARY TO GOVT., |
| ### | VN042025038067 | 252800004510001 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 4 | 7/4/2025 | 47070 | 03312-DIRECTOR OF FINANCIAL | INTELLIGENCE PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038068 | 252800004510002 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 5 | 7/4/2025 | 324793 | 03312-DIRECTOR OF FINANCIAL | INTELLIGENCE PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038069 | 252800004510003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 6 | 7/4/2025 | 183280 | 03312-DIRECTOR OF FINANCIAL | INTELLIGENCE PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038070 | 252800004510004 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 7 | 7/4/2025 | 123788 | 03312-DIRECTOR OF FINANCIAL | INTELLIGENCE PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038071 | 252800004510006 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 8 | 7/4/2025 | 73124 | 03312-DIRECTOR OF FINANCIAL | INTELLIGENCE PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038085 | 252800004510007 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 22 | 21/04/2025 | 2037 | 03312-DIRECTOR OF FINANCIAL | INTELLIGENCE PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038095 | 252800004510008 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3451-SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 08-FINANCE | NT | V | 32 | 28/04/2025 | 72216 | 03312-DIRECTOR OF FINANCIAL | RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025001635 | 252800004710002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 88 | 7/4/2025 | 347355 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001637 | 252800004710003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 90 | 7/4/2025 | 462364 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001638 | 252800004710004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 91 | 7/4/2025 | 289272 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001639 | 252800004710005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 92 | 7/4/2025 | 199514 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001640 | 252800004710006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 93 | 7/4/2025 | 104202 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025001641 | 252800004710007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 94 | 7/4/2025 | 2828092 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001642 | 252800004710008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 95 | 7/4/2025 | 3919445 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001643 | 252800004710009 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 96 | 7/4/2025 | 8145235 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001644 | 252800004710010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 97 | 7/4/2025 | 652783 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001645 | 252800004710011 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 98 | 7/4/2025 | 97607 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001646 | 252800004710012 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 99 | 7/4/2025 | 5008917 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001647 | 252800004710013 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 100 | 7/4/2025 | 88989 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001648 | 252800004710014 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 101 | 7/4/2025 | 114700 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018497 | 252800004710016 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 168 | 21/04/2025 | 12033 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018498 | 252800004710017 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 169 | 21/04/2025 | 1000 | SUPERINTENDENT OF POLICE | (SECY.), CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018511 | 252800004710018 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 182 | 23/04/2025 | 316975 | 03052-SUPERINTENDENT OF POLICE | O/O A.D.G.P (SECY.), CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001669 | 252800004810001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 122 | 7/4/2025 | 29774 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001670 | 252800004810002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 123 | 7/4/2025 | 76904 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001671 | 252800004810003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 124 | 7/4/2025 | 124798 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001672 | 252800004810004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 125 | 7/4/2025 | 141866 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001673 | 252800004810005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 126 | 7/4/2025 | 144420 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001674 | 252800004810006 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 127 | 7/4/2025 | 268102 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025001675 | 252800004810007 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 128 | 7/4/2025 | 271422 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001676 | 252800004810008 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 129 | 7/4/2025 | 281142 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001677 | 252800004810009 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 130 | 7/4/2025 | 342873 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001678 | 252800004810010 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 131 | 7/4/2025 | 355177 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001679 | 252800004810011 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 132 | 7/4/2025 | 363368 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001680 | 252800004810012 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 133 | 7/4/2025 | 522234 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001681 | 252800004810013 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 134 | 7/4/2025 | 838750 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001682 | 252800004810014 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 135 | 7/4/2025 | 2778107 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001683 | 252800004810015 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 136 | 7/4/2025 | 4845757 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001611 | 252800004810016 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 64 | 9/4/2025 | 29246581 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001684 | 252800004810017 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 137 | 7/4/2025 | 37878625 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001612 | 252800004810018 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 65 | 9/4/2025 | 57303767 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001613 | 252800004810019 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 66 | 9/4/2025 | 53771036 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001685 | 252800004810020 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 138 | 7/4/2025 | 39800 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001686 | 252800004810021 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 139 | 7/4/2025 | 489088 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001687 | 252800004810022 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 140 | 7/4/2025 | 6373502 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014650 | 252800004810024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 41 | 21/04/2025 | 46113 | 03137-DEPUTY SUPRINTENDENT OF POLICE | TELECOMUNICATION POLICE, PUJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014651 | 252800004810025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 42 | 21/04/2025 | 44324 | 03137-DEPUTY SUPRINTENDENT OF POLICE | TELECOMUNICATION POLICE, PUJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014652 | 252800004810026 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 43 | 21/04/2025 | 55079 | 03137-DEPUTY SUPRINTENDENT OF POLICE | TELECOMUNICATION POLICE, PUJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014653 | 252800004810027 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 44 | 21/04/2025 | 63054 | 03137-DEPUTY SUPRINTENDENT OF POLICE | TELECOMUNICATION POLICE, PUJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014654 | 252800004810028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 45 | 21/04/2025 | 63835 | 03137-DEPUTY SUPRINTENDENT OF POLICE | TELECOMUNICATION POLICE, PUJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018516 | 252800004810030 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 187 | 25/04/2025 | 47597 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018517 | 252800004810031 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 188 | 25/04/2025 | 207396 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018512 | 252800004810052 | 1/4/2025 | 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 | 183 | 23/04/2025 | 22921 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018557 | 252800004810056 | 1/4/2025 | N | DC02 | B | Travel expenditure Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 114-WIRELESS AND COMPUTERS | 01-POLICE WIRELESS AND COMPUTER STAFF | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 12-HOME AFFAIRS | NT | V | 228 | 28/04/2025 | 26802 | 03056-DEPUTY SUPERINTENDENT | INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018531 | 252800004810058 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 202 | 28/04/2025 | 38798 | 03056-DEPUTY SUPERINTENDENT | INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018535 | 252800004810059 | 1/4/2025 | 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 | 206 | 28/04/2025 | 15000 | 03056-DEPUTY SUPERINTENDENT | INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018536 | 252800004810060 | 1/4/2025 | 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 | 207 | 28/04/2025 | 892 | 03056-DEPUTY SUPERINTENDENT | INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018537 | 252800004810064 | 1/4/2025 | 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 | 208 | 28/04/2025 | 32500 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018538 | 252800004810066 | 1/4/2025 | 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 | OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 209 | 28/04/2025 | 51065 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018541 | 252800004810067 | 1/4/2025 | 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 | 02-PURCHASE OF SOFTWARE (SYSTEM SOFTWARE AND DATA BASE | 13-OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 212 | 28/04/2025 | 25960 | 03056-DEPUTY SUPERINTENDENT | INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018542 | 252800004810074 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 213 | 28/04/2025 | 23440 | 03056-DEPUTY SUPERINTENDENT | INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018554 | 252800004810106 | 1/4/2025 | 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 | OFFICE EXPENSES | 12-HOME AFFAIRS | NT | V | 225 | 28/04/2025 | 68590 | DEPUTY SUPERINTENDENT | TECHNOLOGY & TELECOMMUNICATION, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018362 | 252800004910001 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2013-COUNCIL OF MINISTERS | 00-NO SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 02-MISCELLANEOUS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 11 | 21/04/2025 | 75428 | DEPUTY SECRETARY TO CHIEF | CHANDIGARH CHANDIGARH | 0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB | ARH CHANDIGARH |
| ### | VN042025018365 | 252800004910002 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2013-COUNCIL OF MINISTERS | 00-NO SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 02-MISCELLANEOUS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 14 | 28/04/2025 | 2832 | DEPUTY SECRETARY TO CHIEF | CHANDIGARH CHANDIGARH | 0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB | ARH CHANDIGARH |
| ### | VN042025044131 | 252800005010001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 108368 | 03148-DEPUTY CONTROLLER | LOCAL GOVERNMENT PUNJAB, | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044132 | 252800005010002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 155342 | 03148-DEPUTY CONTROLLER | LOCAL GOVERNMENT PUNJAB, | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044133 | 252800005010003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 234422 | 03148-DEPUTY CONTROLLER | LOCAL GOVERNMENT PUNJAB, | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044134 | 252800005010004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 474608 | 03148-DEPUTY CONTROLLER | LOCAL GOVERNMENT PUNJAB, | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044135 | 252800005010005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 629920 | 03148-DEPUTY CONTROLLER | LOCAL GOVERNMENT PUNJAB, | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044139 | 252800005010006 | 1/4/2025 | 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 | 9/4/2025 | 2441488 | 03148-DEPUTY CONTROLLER | LOCAL GOVERNMENT PUNJAB, | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044136 | 252800005010007 | 1/4/2025 | 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 | 6 | 9/4/2025 | 109876 | 03148-DEPUTY CONTROLLER | LOCAL GOVERNMENT PUNJAB, | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044137 | 252800005010008 | 1/4/2025 | 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 | 7 | 9/4/2025 | 210350 | 03148-DEPUTY CONTROLLER | LOCAL GOVERNMENT PUNJAB, | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025044138 | 252800005010009 | 1/4/2025 | 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 | 9/4/2025 | 451325 | 03148-DEPUTY CONTROLLER | LOCAL GOVERNMENT PUNJAB, | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |

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| ### | VN042025023828 | 252800005010010 | 1/4/2025 | N | DC05 | L | Grant-in-Aid Vouchers | 0300-CHANDIGARH | 3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES | 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 | 3 | 11/4/2025 | 250000000 | 03367-DEPUTY CONTROLLER | (F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025023829 | 252800005010011 | 1/4/2025 | N | DC05 | L | Grant-in-Aid Vouchers | 0300-CHANDIGARH | 3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES | 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 | 4 | 11/4/2025 | 250000000 | 03367-DEPUTY CONTROLLER | (F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025023826 | 252800005010013 | 1/4/2025 | N | DC05 | L | Grant-in-Aid Vouchers | 0300-CHANDIGARH | 3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES | 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 MPCS | 36-GRANTS-IN-AID (NON-SALARY) | 17-LOCAL GOVERNMENT | NT | V | 1 | 7/4/2025 | 250000000 | 03367-DEPUTY CONTROLLER | (F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025023827 | 252800005010014 | 1/4/2025 | N | DC05 | L | Grant-in-Aid Vouchers | 0300-CHANDIGARH | 3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES | 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 MPCS | 36-GRANTS-IN-AID (NON-SALARY) | 17-LOCAL GOVERNMENT | NT | V | 2 | 7/4/2025 | 250000000 | 03367-DEPUTY CONTROLLER | (F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025014649 | 252800005010017 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 40 | 21/04/2025 | 35370 | 03361-DEPUTY CONTROLLER | LOCAL GOVERNMENT, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025023830 | 252800005010018 | 1/4/2025 | N | DC05 | L | Grant-in-Aid Vouchers | 0300-CHANDIGARH | 3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES | 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 MPCS | 36-GRANTS-IN-AID (NON-SALARY) | 17-LOCAL GOVERNMENT | NT | V | 5 | 11/4/2025 | 201000000 | 03367-DEPUTY CONTROLLER | (F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025018473 | 252800005010022 | 1/4/2025 | N | DC09 | E | Abstract Contingent Bill | 0300-CHANDIGARH | 4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT | 60-OTHER URBAN DEVELOPMENT SCHEMES | 052-MACHINERY AND EQUIPMENT | 06-PM E-BUS SEWA SCHEME | 0000-NO BUDGET HEAD | 02-DEVELOPMENT OF CIVIVL BUS DEPOT INFRASTR | 53-MAJOR WORKS | 17-LOCAL GOVERNMENT | NT | V | 1 | 28/04/2025 | 52200000 | 03367-DEPUTY CONTROLLER | (F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025018474 | 252800005010024 | 1/4/2025 | N | DC09 | E | Abstract Contingent Bill | 0300-CHANDIGARH | 4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT | 60-OTHER URBAN DEVELOPMENT SCHEMES | 052-MACHINERY AND EQUIPMENT | 06-PM E-BUS SEWA SCHEME | 0000-NO BUDGET HEAD | 02-DEVELOPMENT OF CIVIVL BUS DEPOT INFRASTR | 53-MAJOR WORKS | 17-LOCAL GOVERNMENT | NT | V | 2 | 28/04/2025 | 34800000 | 03367-DEPUTY CONTROLLER | (F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH | 5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT | PUNJAB |
| ### | VN042025000781 | 252800005410001 | 1/4/2025 | 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 | 25 | 7/4/2025 | 28610 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000782 | 252800005410002 | 1/4/2025 | 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 | 26 | 7/4/2025 | 60914 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000783 | 252800005410003 | 1/4/2025 | 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 | 27 | 7/4/2025 | 64110 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000784 | 252800005410004 | 1/4/2025 | 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 | 28 | 7/4/2025 | 76052 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000785 | 252800005410005 | 1/4/2025 | 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 | 29 | 7/4/2025 | 162379 | ASSISTANT CONTROLLER, (F&A) | & FAMILY WELFARE CHANDIGARH | CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000768 | 252800005510001 | 1/4/2025 | 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 | 12 | 7/4/2025 | 334229 | SENIOR MEDICAL OFFICER | DISPENSARY, PB SEC-4, CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000772 | 252800005510002 | 1/4/2025 | 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 | 16 | 7/4/2025 | 172299 | SENIOR MEDICAL OFFICER | DISPENSARY, PB SEC-4, CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000773 | 252800005510003 | 1/4/2025 | 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 | 17 | 7/4/2025 | 97174 | SENIOR MEDICAL OFFICER | DISPENSARY, PB SEC-4, CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000774 | 252800005510004 | 1/4/2025 | 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 | 18 | 7/4/2025 | 92862 | SENIOR MEDICAL OFFICER | DISPENSARY, PB SEC-4, CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000775 | 252800005510005 | 1/4/2025 | 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 | 19 | 7/4/2025 | 83684 | SENIOR MEDICAL OFFICER | DISPENSARY, PB SEC-4, CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000776 | 252800005510006 | 1/4/2025 | 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 | 20 | 7/4/2025 | 67836 | SENIOR MEDICAL OFFICER | DISPENSARY, PB SEC-4, CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000777 | 252800005510007 | 1/4/2025 | 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 | 21 | 7/4/2025 | 60702 | SENIOR MEDICAL OFFICER | DISPENSARY, PB SEC-4, CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000778 | 252800005510008 | 1/4/2025 | 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 | 22 | 7/4/2025 | 368306 | SENIOR MEDICAL OFFICER | DISPENSARY, PB SEC-4, CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000786 | 252800005610001 | 1/4/2025 | 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 | 30 | 7/4/2025 | 54170 | SENIOR MEDICAL OFFICER | DISPENSARY, PB SEC-4, CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000787 | 252800005610002 | 1/4/2025 | 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 | 31 | 7/4/2025 | 120240 | SENIOR MEDICAL OFFICER | DISPENSARY, PB SEC-4, CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000788 | 252800005610003 | 1/4/2025 | 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 | 32 | 7/4/2025 | 145957 | SENIOR MEDICAL OFFICER | DISPENSARY, PB SEC-4, CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000789 | 252800005610004 | 1/4/2025 | 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 | 33 | 7/4/2025 | 297068 | SENIOR MEDICAL OFFICER | DISPENSARY, PB SEC-4, CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000769 | 252800005710001 | 1/4/2025 | 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 | 13 | 7/4/2025 | 48348 | ASSISTANT DIRECTOR, HEALTH | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000770 | 252800005710002 | 1/4/2025 | 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 | 14 | 7/4/2025 | 56692 | ASSISTANT DIRECTOR, HEALTH | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000771 | 252800005710003 | 1/4/2025 | 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 | 15 | 7/4/2025 | 67860 | ASSISTANT DIRECTOR, HEALTH | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000779 | 252800005710004 | 1/4/2025 | 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 | 23 | 7/4/2025 | 90072 | ASSISTANT DIRECTOR, HEALTH | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000780 | 252800005710005 | 1/4/2025 | 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 | 24 | 7/4/2025 | 210640 | ASSISTANT DIRECTOR, HEALTH | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000322 | 252800005910001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 151786 | 03076-SR. ARCHITECT (EAST) | ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000323 | 252800005910002 | 1/4/2025 | 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 | 4/4/2025 | 176672 | 03076-SR. ARCHITECT (EAST) | ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000324 | 252800005910003 | 1/4/2025 | 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 | 4/4/2025 | 177978 | 03076-SR. ARCHITECT (EAST) | ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000325 | 252800005910004 | 1/4/2025 | 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 | 4/4/2025 | 200894 | 03076-SR. ARCHITECT (EAST) | ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000326 | 252800005910005 | 1/4/2025 | 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 | 4/4/2025 | 234656 | 03076-SR. ARCHITECT (EAST) | ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000327 | 252800005910006 | 1/4/2025 | 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 | 4/4/2025 | 237108 | 03076-SR. ARCHITECT (EAST) | ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000328 | 252800005910007 | 1/4/2025 | 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 | 4/4/2025 | 404488 | 03076-SR. ARCHITECT (EAST) | ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025019038 | 252800005910008 | 1/4/2025 | 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 | 43 | 17/04/2025 | 3559 | 03076-SR. ARCHITECT (EAST) | ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025019039 | 252800005910009 | 1/4/2025 | 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 | 21-PUBLIC WORKS | NT | V | 44 | 21/04/2025 | 27654 | 03076-SR. ARCHITECT (EAST) | DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025019067 | 252800005910015 | 1/4/2025 | 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 VEHICLE | 21-PUBLIC WORKS | NT | V | 72 | 28/04/2025 | 13671 | 03076-SR. ARCHITECT (EAST) | DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025019068 | 252800005910016 | 1/4/2025 | 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 | COMPUTER FURNITUR | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 73 | 28/04/2025 | 22296 | 03076-SR. ARCHITECT (EAST) | ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000330 | 252800006010001 | 1/4/2025 | 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 | 7/4/2025 | 298790 | 03075-ARCHITECT | ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000331 | 252800006010002 | 1/4/2025 | 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 | 7/4/2025 | 85142 | 03075-ARCHITECT | ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000332 | 252800006010003 | 1/4/2025 | 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 | 11 | 7/4/2025 | 555107 | 03075-ARCHITECT | ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000333 | 252800006010004 | 1/4/2025 | 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 | 12 | 7/4/2025 | 42076 | 03075-ARCHITECT | ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000334 | 252800006010005 | 1/4/2025 | 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 | 13 | 7/4/2025 | 375387 | 03075-ARCHITECT | ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |

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| ### | VN042025000335 | 2528000060100006 | 1/4/2025 | 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 | 14 | 7/4/2025 | 371364 | 03075-ARCHITECT | ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000336 | 2528000060100007 | 1/4/2025 | 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 | 15 | 7/4/2025 | 393584 | 03075-ARCHITECT | ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000337 | 2528000060100008 | 1/4/2025 | 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 | 16 | 7/4/2025 | 701828 | 03075-ARCHITECT | ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000338 | 2528000060100009 | 1/4/2025 | 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 | 17 | 7/4/2025 | 159940 | 03075-ARCHITECT | ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025000329 | 2528000060100010 | 1/4/2025 | 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 | 7/4/2025 | 25836 | 03075-ARCHITECT | ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025019040 | 2528000060100011 | 1/4/2025 | 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 | 45 | 21/04/2025 | 304 | 03075-ARCHITECT | ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025019041 | 2528000060100012 | 1/4/2025 | 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 | 46 | 21/04/2025 | 4362 | 03075-ARCHITECT | ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025019057 | 2528000060100013 | 1/4/2025 | 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 | 21-PUBLIC WORKS | NT | V | 62 | 23/04/2025 | 27654 | 03075-ARCHITECT | O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025019069 | 2528000060100014 | 1/4/2025 | 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 | 74 | 28/04/2025 | 8159 | 03075-ARCHITECT | O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025031924 | 2528000060100016 | 1/4/2025 | 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 | 119 | 28/04/2025 | 2965 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031925 | 2528000060100017 | 1/4/2025 | 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 | 120 | 28/04/2025 | 15561 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031926 | 2528000060100018 | 1/4/2025 | 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 | 121 | 28/04/2025 | 22143 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025019072 | 2528000060100028 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 21-PUBLIC WORKS | NT | V | 77 | 28/04/2025 | 591351 | 03075-ARCHITECT | O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF | 3101-SECRETARY, ARCH. STAFF | PUNJAB |
| ### | VN042025002755 | 2528000065100001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 1 | 7/4/2025 | 765152 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002756 | 2528000065100002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 2 | 7/4/2025 | 137382 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |

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| ### | VN042025002757 | 252800006510003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 3 | 7/4/2025 | 2512018 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002758 | 252800006510004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 4 | 7/4/2025 | 501804 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002759 | 252800006510005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 5 | 7/4/2025 | 1805093 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002760 | 252800006510006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 6 | 7/4/2025 | 90232 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002761 | 252800006510007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 7 | 7/4/2025 | 891923 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002762 | 252800006510008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 8 | 7/4/2025 | 868519 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002763 | 252800006510009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 9 | 7/4/2025 | 154032 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002764 | 252800006510010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 10 | 7/4/2025 | 2457871 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002765 | 252800006510011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 11 | 7/4/2025 | 410252 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002766 | 252800006510012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 12 | 7/4/2025 | 267997 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002767 | 252800006510013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 13 | 7/4/2025 | 758664 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002768 | 252800006510014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 14 | 7/4/2025 | 322466 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002769 | 252800006510015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 15 | 7/4/2025 | 328200 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002770 | 252800006510016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 16 | 7/4/2025 | 783860 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002774 | 252800006510017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 20 | 7/4/2025 | 193703 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002771 | 252800006510018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 17 | 7/4/2025 | 317032 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025002772 | 252800006510019 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 18 | 7/4/2025 | 316090 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |

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| ### | VN042025002773 | 252800006510020 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 19 | 7/4/2025 | 802683 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | ARH CHANDIGARH |
| ### | VN042025034779 | 252800006510021 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 49 | 11/4/2025 | 20975484 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025034828 | 252800006510022 | 1/4/2025 | N | DC06 | B | Travel expenditure Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 98 | 28/04/2025 | 23214 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025034819 | 252800006510023 | 1/4/2025 | N | DC06 | B | Travel expenditure Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 89 | 28/04/2025 | 21234 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025034803 | 252800006510024 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 73 | 23/04/2025 | 1100000 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025034804 | 252800006510025 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 74 | 23/04/2025 | 902000 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025034780 | 252800006510026 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 50 | 11/4/2025 | 348020 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025034805 | 252800006510027 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 75 | 23/04/2025 | 36000 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025034806 | 252800006510028 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 76 | 23/04/2025 | 880000 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025034807 | 252800006510029 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 77 | 23/04/2025 | 275000 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025034808 | 252800006510030 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 78 | 23/04/2025 | 55000 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025034809 | 252800006510031 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 79 | 23/04/2025 | 220000 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025034810 | 252800006510032 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 80 | 23/04/2025 | 1325000 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |

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| ### | VN042025031844 | 252800006510033 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 08-FINANCE | NT | V | 39 | 28/04/2025 | 200000 | 03354-ADDITIONAL ADVOCATE GENERAL | ADVOCATE GENERAL, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034786 | 252800006510034 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 56 | 17/04/2025 | 2295 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH |
| ### | VN042025034821 | 252800006510035 | 1/4/2025 | N | DC06 | B | Travel expenditure Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 91 | 28/04/2025 | 24975 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH |
| ### | VN042025034820 | 252800006510036 | 1/4/2025 | N | DC06 | B | Travel expenditure Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 90 | 28/04/2025 | 28971 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH |
| ### | VN042025034811 | 252800006510037 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 81 | 23/04/2025 | 1710 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH |
| ### | VN042025031917 | 252800006510042 | 1/4/2025 | 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 | 112 | 28/04/2025 | 62551 | 03354-ADDITIONAL ADVOCATE GENERAL | ADVOCATE GENERAL, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031918 | 252800006510043 | 1/4/2025 | 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 | 113 | 28/04/2025 | 43442 | 03354-ADDITIONAL ADVOCATE GENERAL | ADVOCATE GENERAL, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034827 | 252800006510044 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 97 | 28/04/2025 | 13100 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH |
| ### | VN042025034823 | 252800006510045 | 1/4/2025 | N | DC06 | B | Travel expenditure Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 93 | 28/04/2025 | 10895 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH |
| ### | VN042025034824 | 252800006510046 | 1/4/2025 | N | DC06 | B | Travel expenditure Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 37-LAW AND JUSTICE | NT | V | 94 | 28/04/2025 | 14384 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH |
| ### | VN042025034814 | 252800006510047 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 84 | 23/04/2025 | 17700 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH |
| ### | VN042025034815 | 252800006510048 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 85 | 23/04/2025 | 28773 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH |
| ### | VN042025034818 | 252800006510059 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 88 | 25/04/2025 | 169397 | ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH |
| ### | VN042025034829 | 252800006510060 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 37-LAW AND JUSTICE | NT | V | 99 | 28/04/2025 | 21323 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH |

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| ### | VN042025034830 | 252800006510061 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 37-LAW AND JUSTICE | NT | V | 100 | 28/04/2025 | 15232 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025034831 | 252800006510062 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 02-ADVOCATE GENERAL | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 37-LAW AND JUSTICE | NT | V | 101 | 28/04/2025 | 6422 | 03009-THE ADVOCATE GENERAL, PUNJAB | HIGH COURTS CHANDIGARH | 0701-ADVOCATE GENERAL, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025002775 | 252800006610001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 21 | 9/4/2025 | 110193 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIGARH |
| ### | VN042025002776 | 252800006610002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 22 | 9/4/2025 | 214474 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIGARH |
| ### | VN042025002777 | 252800006610003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 23 | 9/4/2025 | 199000 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIGARH |
| ### | VN042025002778 | 252800006610004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 24 | 9/4/2025 | 212584 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIGARH |
| ### | VN042025002779 | 252800006610005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 25 | 9/4/2025 | 390898 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIGARH |
| ### | VN042025002780 | 252800006610006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 26 | 9/4/2025 | 391442 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIGARH |
| ### | VN042025002781 | 252800006610007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 27 | 9/4/2025 | 70800 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIGARH |
| ### | VN042025002782 | 252800006610008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 28 | 9/4/2025 | 712144 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIGARH |
| ### | VN042025002783 | 252800006610009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 29 | 9/4/2025 | 319718 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIGARH |
| ### | VN042025002784 | 252800006610010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 30 | 9/4/2025 | 688342 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIGARH |
| ### | VN042025002785 | 252800006610011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 31 | 9/4/2025 | 37698 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIGARH |
| ### | VN042025002786 | 252800006610012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 32 | 9/4/2025 | 778272 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIGARH |
| ### | VN042025002787 | 252800006610013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 33 | 9/4/2025 | 220854 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIGARH |

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| ### | VN042025002788 | 252800006610014 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 34 | 9/4/2025 | 141600 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025002789 | 252800006610015 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 35 | 9/4/2025 | 238000 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025002790 | 252800006610016 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 36 | 9/4/2025 | 511336 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025002791 | 252800006610017 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 37 | 9/4/2025 | 536008 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025002792 | 252800006610018 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 38 | 9/4/2025 | 1485295 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025014692 | 252800006610021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 83 | 23/04/2025 | 42464 | 03395-PROSECUTION AND LITIGATION | PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031840 | 252800006610022 | 1/4/2025 | 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 | 35 | 25/04/2025 | 208235 | 03395-PROSECUTION AND LITIGATION | PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025034802 | 252800006610023 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 72 | 23/04/2025 | 156000 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034797 | 252800006610024 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 04-DISTRICT ATTORNEYS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 67 | 21/04/2025 | 1125 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034798 | 252800006610025 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 68 | 21/04/2025 | 2125 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034799 | 252800006610026 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 69 | 21/04/2025 | 1992 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034800 | 252800006610027 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 70 | 21/04/2025 | 1762 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025034801 | 252800006610028 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 03-DIRECTORATE OF PROSECUTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 71 | 21/04/2025 | 2523 | SUPERINTENDENT GRADE I (ADMN.) | LITIGATION DEPARTMENT PUNJAB, | 0801-DIRECTOR, PROSECUTION & LITIGATION | CHANDIGARH CHANDIG |
| ### | VN042025001904 | 252800006710001 | 1/4/2025 | 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 | 1 | 9/4/2025 | 146196 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |

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| ### | VN042025001905 | 252800006710002 | 1/4/2025 | 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 | 2 | 9/4/2025 | 628528 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001906 | 252800006710003 | 1/4/2025 | 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 | 3 | 9/4/2025 | 1015616 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001907 | 252800006710004 | 1/4/2025 | 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 | 4 | 9/4/2025 | 59056 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001908 | 252800006710005 | 1/4/2025 | 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 | 5 | 9/4/2025 | 82514 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001909 | 252800006710006 | 1/4/2025 | 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 | 6 | 9/4/2025 | 44900 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001910 | 252800006710007 | 1/4/2025 | 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 | 7 | 9/4/2025 | 535980 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001911 | 252800006710008 | 1/4/2025 | 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 | 8 | 9/4/2025 | 576396 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |

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| ### | VN042025001912 | 252800006710009 | 1/4/2025 | 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 | 9 | 9/4/2025 | 305760 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001913 | 252800006710010 | 1/4/2025 | 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 | 10 | 9/4/2025 | 556846 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025001914 | 252800006710011 | 1/4/2025 | 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 | 11 | 9/4/2025 | 148257 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025027946 | 252800006710012 | 1/4/2025 | 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 | 92-TELEPHONE | 31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING | NT | V | 26 | 23/04/2025 | 4824 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025027945 | 252800006710013 | 1/4/2025 | 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 | 25 | 23/04/2025 | 21600 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025027959 | 252800006710018 | 1/4/2025 | 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 | 39 | 28/04/2025 | 17710 | 03469-DIRECTOR | DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH | 5702-DIRECTOR, EMPLOYMENT | PUNJAB CHANDIGARH |
| ### | VN042025031835 | 252800006810001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 30 | 22/04/2025 | 191942 | 03217-DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSION | CHANDIGARH CHANDIGARH | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025014678 | 252800006810002 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 69 | 22/04/2025 | 13637 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |

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| ### | VN042025005036 | 252800007110001 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 1 | 9/4/2025 | 152518 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025005037 | 252800007110002 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 2 | 9/4/2025 | 634858 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025005048 | 252800007110003 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 13 | 9/4/2025 | 575744 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025005038 | 252800007110004 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 3 | 9/4/2025 | 208886 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025005039 | 252800007110005 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 4 | 9/4/2025 | 340404 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025005040 | 252800007110006 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 5 | 9/4/2025 | 1365359 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025005041 | 252800007110007 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 6 | 9/4/2025 | 202659 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025005042 | 252800007110008 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 7 | 9/4/2025 | 300250 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025005043 | 252800007110009 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 8 | 9/4/2025 | 774328 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025005044 | 252800007110010 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 9 | 9/4/2025 | 89830 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025005045 | 252800007110011 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 10 | 9/4/2025 | 21600 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025005046 | 252800007110018 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 11 | 9/4/2025 | 62746 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025005047 | 252800007110019 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 12 | 9/4/2025 | 219256 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025014681 | 252800007110020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 72 | 23/04/2025 | 80804 | 03268-DEPUTY CONTROLLER | DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014682 | 252800007110021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 73 | 23/04/2025 | 61606 | 03268-DEPUTY CONTROLLER | DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014683 | 252800007110022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 74 | 23/04/2025 | 54534 | 03268-DEPUTY CONTROLLER | DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031939 | 252800007110023 | 1/4/2025 | 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-TELEPHONE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 135 | 28/04/2025 | 6707 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025031841 | 252800007110024 | 1/4/2025 | N | DC07 | H | Detailed 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 | 16-PUBLICATIONS | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 36 | 28/04/2025 | 728000 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025031837 | 252800007110025 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 32 | 25/04/2025 | 3600 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025031838 | 252800007110026 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 33 | 25/04/2025 | 15000 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025031958 | 252800007110027 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 154 | 28/04/2025 | 10973 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025031957 | 252800007110028 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 153 | 28/04/2025 | 16431 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025031959 | 252800007110029 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 155 | 28/04/2025 | 21124 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025031842 | 252800007110030 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 37 | 28/04/2025 | 96475 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025031960 | 252800007110031 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 156 | 28/04/2025 | 44171 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |

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| ### | VN042025031961 | 252800007110032 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 157 | 28/04/2025 | 23892 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025031962 | 252800007110033 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 158 | 28/04/2025 | 26725 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025031963 | 252800007110034 | 1/4/2025 | N | DC07 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 159 | 28/04/2025 | 36800 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025031833 | 252800007110036 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 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 DEVELOPMENT | NT | V | 28 | 22/04/2025 | 197042942 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025031834 | 252800007110039 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 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 DEVELOPMENT | NT | V | 29 | 22/04/2025 | 172539038 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025031836 | 252800007110040 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 31 | 23/04/2025 | 14136 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043575 | 252800007110043 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2236-NUTRITION | 02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES | 101-SPECIAL NUTRITION PROGRAMMES | 04-SCHEME FOR EMPOWERMENT OF ADOLESCENT GIRLS (SABLA) | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 23-COST OF RATION | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | PS | V | 1 | 28/04/2025 | 9588000 | 03391-DEPUTY CONTROLLER(F&A) | DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT CHANDIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025043576 | 252800007110044 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2236-NUTRITION | 02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES | 101-SPECIAL NUTRITION PROGRAMMES | 04-SCHEME FOR EMPOWERMENT OF ADOLESCENT GIRLS (SABLA) | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 23-COST OF RATION | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | PH | V | 2 | 28/04/2025 | 9588000 | 03391-DEPUTY CONTROLLER(F&A) | DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT CHANDIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025043829 | 252800007110051 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0300-CHANDIGARH | 4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 103-WOMEN'S WELFARE | 07-NIRBHAYA SCHEME FOR SAFETY AND SECURITY OF WOMEN | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 1 | 28/04/2025 | 24200000 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025043830 | 252800007110052 | 1/4/2025 | N | DC07 | D | Misc. Vouchers | 0300-CHANDIGARH | 4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE | 02-SOCIAL WELFARE | 103-WOMEN'S WELFARE | 07-NIRBHAYA SCHEME FOR SAFETY AND SECURITY OF WOMEN | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 53-MAJOR WORKS | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 2 | 28/04/2025 | 36300000 | 03153-DIRECTOR, SOCIAL WELFARE | CHANDIGARH CHANDIGARH | 5501-DIRECTOR, WELFARE OF SC/BC | PUNJAB |
| ### | VN042025030251 | 252800007310001 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 01-DIRECTORATE OF PENSIONS AND PENSIONERS | 01-SALARIES | 08-FINANCE | NT | V | 14 | 9/4/2025 | 233180 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030252 | 252800007310002 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 01-DIRECTORATE OF PENSIONS AND PENSIONERS | 01-SALARIES | 08-FINANCE | NT | V | 15 | 9/4/2025 | 291662 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030253 | 252800007310003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 01-DIRECTORATE OF PENSIONS AND PENSIONERS | 01-SALARIES | 08-FINANCE | NT | V | 16 | 9/4/2025 | 68544 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030312 | 252800007310004 | 1/4/2025 | 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 | 01-DIRECTORATE OF PENSIONS AND PENSIONERS | 28-PROFESSIONAL SERVICES | 08-FINANCE | NT | V | 75 | 21/04/2025 | 21600 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030309 | 252800007310005 | 1/4/2025 | 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 | 01-DIRECTORATE OF PENSIONS AND PENSIONERS | 92-TELEPHONE | 08-FINANCE | NT | V | 72 | 21/04/2025 | 942 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030328 | 252800007310006 | 1/4/2025 | 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 | 01-DIRECTORATE OF PENSIONS AND PENSIONERS | 92-TELEPHONE | 08-FINANCE | NT | V | 91 | 23/04/2025 | 471 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030329 | 252800007310007 | 1/4/2025 | 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 | 01-DIRECTORATE OF PENSIONS AND PENSIONERS | 92-TELEPHONE | 08-FINANCE | NT | V | 92 | 23/04/2025 | 559 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030332 | 252800007310008 | 1/4/2025 | 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 | 01-DIRECTORATE OF PENSIONS AND PENSIONERS | 13-OFFICE EXPENSES | 08-FINANCE | NT | V | 95 | 28/04/2025 | 2500 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030333 | 252800007310009 | 1/4/2025 | 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 | 01-DIRECTORATE OF PENSIONS AND PENSIONERS | 91-MEDICAL REIMBURSEMENT | 08-FINANCE | NT | V | 96 | 28/04/2025 | 23136 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030324 | 252800007310010 | 1/4/2025 | 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 | 01-DIRECTORATE OF PENSIONS AND PENSIONERS | 28-PROFESSIONAL SERVICES | 08-FINANCE | NT | V | 87 | 22/04/2025 | 33918 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030310 | 252800007310011 | 1/4/2025 | 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 | 01-DIRECTORATE OF PENSIONS AND PENSIONERS | 92-TELEPHONE | 08-FINANCE | NT | V | 73 | 21/04/2025 | 1337 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025000838 | 252800007410005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 94 | 7/4/2025 | 73608 | HOMEOPATHY MEDICAL OFFICER | DEPARTMENT PUNJAB CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000839 | 252800007410006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | SERVICES - OTHER SYSTEMS OF MEDICINE | 102-HOMEOPATHY | 02-URBAN HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 95 | 7/4/2025 | 81408 | HOMEOPATHY MEDICAL OFFICER | DEPARTMENT PUNJAB CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000840 | 252800007410007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 96 | 7/4/2025 | 103018 | HOMEOPATHY MEDICAL OFFICER | DEPARTMENT PUNJAB CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000841 | 252800007410008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC 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 | 97 | 7/4/2025 | 202121 | HOMEOPATHY MEDICAL OFFICER | DEPARTMENT PUNJAB CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020742 | 252800007410009 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE | 102-HOMEOPATHY | 02-URBAN HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 11-HEALTH AND FAMILY WELFARE | NT | V | 145 | 21/04/2025 | 1539 | 03127-HOMEOPATHY MEDICAL OFFICER | HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025001548 | 252800007610001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 1 | 4/4/2025 | 300610 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001549 | 252800007610002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 2 | 4/4/2025 | 238526 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001550 | 252800007610003 | 1/4/2025 | 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 | 3 | 4/4/2025 | 373252 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001610 | 252800007610004 | 1/4/2025 | 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 | 63 | 9/4/2025 | 854968 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001619 | 252800007610005 | 1/4/2025 | 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 | 72 | 7/4/2025 | 201190 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001620 | 252800007610006 | 1/4/2025 | 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 | 73 | 7/4/2025 | 194649 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001621 | 252800007610007 | 1/4/2025 | 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 | 74 | 7/4/2025 | 1801233 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001622 | 252800007610008 | 1/4/2025 | 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 | 75 | 7/4/2025 | 2459087 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001623 | 252800007610009 | 1/4/2025 | 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 | 76 | 7/4/2025 | 5854607 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001624 | 252800007610010 | 1/4/2025 | 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 | 77 | 7/4/2025 | 533837 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001625 | 252800007610011 | 1/4/2025 | 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 | 78 | 7/4/2025 | 1511851 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001626 | 252800007610012 | 1/4/2025 | 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 | 79 | 7/4/2025 | 2213480 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001627 | 252800007610013 | 1/4/2025 | 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 | 80 | 7/4/2025 | 11563220 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001628 | 252800007610014 | 1/4/2025 | 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 | 81 | 7/4/2025 | 25677351 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001629 | 252800007610015 | 1/4/2025 | 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 | 82 | 7/4/2025 | 2320234 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025001630 | 252800007610016 | 1/4/2025 | 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 | 83 | 7/4/2025 | 1331264 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001631 | 252800007610017 | 1/4/2025 | 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 | 84 | 7/4/2025 | 1220586 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001632 | 252800007610018 | 1/4/2025 | 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 | 85 | 7/4/2025 | 702054 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001633 | 252800007610019 | 1/4/2025 | 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 | 86 | 7/4/2025 | 695374 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001634 | 252800007610020 | 1/4/2025 | 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 | 87 | 7/4/2025 | 108000 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001636 | 252800007610021 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 89 | 7/4/2025 | 57294 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001668 | 252800007610022 | 1/4/2025 | 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 | 121 | 7/4/2025 | 21892931 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018476 | 252800007610023 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 104-SPECIAL POLICE | 01-SPECIAL POLICE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 147 | 16/04/2025 | 1545698 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018484 | 252800007610024 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 155 | 17/04/2025 | 584 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018496 | 252800007610025 | 1/4/2025 | 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 | WATER CHARGES | 12-HOME AFFAIRS | NT | V | 167 | 21/04/2025 | 21909 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018501 | 252800007610026 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 104-SPECIAL POLICE | 01-SPECIAL POLICE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 172 | 22/04/2025 | 47391 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018520 | 252800007610043 | 1/4/2025 | 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 | WATER CHARGES | 12-HOME AFFAIRS | NT | V | 191 | 28/04/2025 | 23541 | 03053-COMMANDANT | 82 BN, P.A.P., CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001589 | 252800007710001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 42 | 9/4/2025 | 49298 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001590 | 252800007710002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 43 | 9/4/2025 | 145936 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001591 | 252800007710003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 113-WELFARE OF POLICE PERSONNEL | 01-POLICE HOSPITALS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 44 | 9/4/2025 | 380632 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001592 | 252800007710004 | 1/4/2025 | 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 | 45 | 9/4/2025 | 788844 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001593 | 252800007710005 | 1/4/2025 | 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 | 46 | 9/4/2025 | 1582848 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025001594 | 252800007710006 | 1/4/2025 | 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 | 47 | 9/4/2025 | 1470048 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001595 | 252800007710007 | 1/4/2025 | 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 | 48 | 9/4/2025 | 710280 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001596 | 252800007710008 | 1/4/2025 | 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 | 49 | 9/4/2025 | 909039 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001597 | 252800007710009 | 1/4/2025 | 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 | 50 | 9/4/2025 | 102935 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001598 | 252800007710010 | 1/4/2025 | 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 | 51 | 9/4/2025 | 60524 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001599 | 252800007710011 | 1/4/2025 | 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 | 52 | 9/4/2025 | 611298 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001600 | 252800007710012 | 1/4/2025 | 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 | 53 | 9/4/2025 | 1004572 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001601 | 252800007710013 | 1/4/2025 | 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 | 54 | 9/4/2025 | 368362 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001602 | 252800007710014 | 1/4/2025 | 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 | 55 | 9/4/2025 | 15087929 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001603 | 252800007710015 | 1/4/2025 | 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 | 56 | 9/4/2025 | 1282137 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001604 | 252800007710016 | 1/4/2025 | 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 | 57 | 9/4/2025 | 1047910 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001605 | 252800007710017 | 1/4/2025 | 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 | 58 | 9/4/2025 | 18310487 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001606 | 252800007710018 | 1/4/2025 | 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 | 59 | 9/4/2025 | 5381621 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001607 | 252800007710019 | 1/4/2025 | 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 | 60 | 9/4/2025 | 3738850 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001608 | 252800007710023 | 1/4/2025 | 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 | 61 | 9/4/2025 | 9250496 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001609 | 252800007710024 | 1/4/2025 | 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 | 62 | 9/4/2025 | 21483494 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018477 | 252800007710025 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 104-SPECIAL POLICE | 01-SPECIAL POLICE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 148 | 16/04/2025 | 1385389 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018483 | 252800007710026 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 154 | 17/04/2025 | 2874 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018494 | 252800007710034 | 1/4/2025 | 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 | 165 | 21/04/2025 | 93061 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014734 | 252800007710036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 22 | 16/04/2025 | 30394 | 03357-COMMANDANT | COMMANDANT 13TH BATTALION, PAP, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014735 | 252800007710037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 23 | 16/04/2025 | 25495 | 03357-COMMANDANT | COMMANDANT 13TH BATTALION, PAP, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018478 | 252800007710038 | 1/4/2025 | N | DC02 | D | Misc. Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 104-SPECIAL POLICE | 01-SPECIAL POLICE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 12-HOME AFFAIRS | NT | V | 149 | 16/04/2025 | 106367 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018519 | 252800007710083 | 1/4/2025 | 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 | WATER CHARGES | 12-HOME AFFAIRS | NT | V | 190 | 28/04/2025 | 4278 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001614 | 252800007810001 | 1/4/2025 | 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 | 67 | 9/4/2025 | 38364 | DEPUTY INSPECTOR GENERAL OF | P.A.P-II AND TRAINING, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001615 | 252800007810002 | 1/4/2025 | 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 | 68 | 9/4/2025 | 92626 | DEPUTY INSPECTOR GENERAL OF | P.A.P-II AND TRAINING, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001616 | 252800007810003 | 1/4/2025 | 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 | 69 | 9/4/2025 | 294314 | DEPUTY INSPECTOR GENERAL OF | P.A.P-II AND TRAINING, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018486 | 252800007810004 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 157 | 17/04/2025 | 879 | DEPUTY INSPECTOR GENERAL OF | P.A.P-II AND TRAINING, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001570 | 252800008110001 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 03-CHIEF MINISTER'S SECURITY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 23 | 7/4/2025 | 342873 | SUPERINTENDENT OF POLICE | PROTECTION UNIT, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001555 | 252800008110002 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 03-CHIEF MINISTER'S SECURITY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 8 | 4/4/2025 | 383838 | SUPERINTENDENT OF POLICE | PROTECTION UNIT, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001571 | 252800008110003 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 03-CHIEF MINISTER'S SECURITY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 24 | 7/4/2025 | 1001648 | SUPERINTENDENT OF POLICE | PROTECTION UNIT, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001572 | 252800008110004 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 03-CHIEF MINISTER'S SECURITY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 25 | 7/4/2025 | 154120 | SUPERINTENDENT OF POLICE | PROTECTION UNIT, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001573 | 252800008110005 | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 03-CHIEF MINISTER'S SECURITY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 26 | 7/4/2025 | 254800 | SUPERINTENDENT OF POLICE | PROTECTION UNIT, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018491 | 252800008110007 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 03-CHIEF MINISTER'S SECURITY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 162 | 17/04/2025 | 1526 | SUPERINTENDENT OF POLICE | PROTECTION UNIT, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018548 | 252800008110008 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 03-CHIEF MINISTER'S SECURITY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 219 | 28/04/2025 | 404204 | 03060-SUPERINTENDENT OF POLICE | SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018550 | 252800008110010 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 03-CHIEF MINISTER'S SECURITY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 59-POL OF TRANSPORT VEHICLE | 12-HOME AFFAIRS | NT | V | 221 | 28/04/2025 | 126261 | 03060-SUPERINTENDENT OF POLICE | SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001397 | 252800008410001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 1 | 7/4/2025 | 63080 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025001398 | 252800008410002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 2 | 7/4/2025 | 928040 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025001399 | 252800008410003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 3 | 7/4/2025 | 2332566 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025001400 | 252800008410004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 4 | 7/4/2025 | 306205 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025001401 | 252800008410005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 5 | 7/4/2025 | 1043825 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025001402 | 252800008410006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 6 | 7/4/2025 | 6555511 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025001403 | 252800008410007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 7 | 7/4/2025 | 3430000 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025001404 | 252800008410008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 8 | 7/4/2025 | 2070558 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025001405 | 252800008410009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 9 | 7/4/2025 | 1284970 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025001406 | 252800008410010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 10 | 7/4/2025 | 5461832 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025001407 | 252800008410011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 11 | 7/4/2025 | 236940 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025001408 | 252800008410012 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 12 | 7/4/2025 | 2435925 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025001409 | 252800008410014 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 13 | 7/4/2025 | 184173 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025001410 | 252800008410015 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 14 | 7/4/2025 | 143040 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |

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| ### | VN042025018275 | 252800008410016 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02-STATE/UNION TERRITORY LEGISLATURES | 101-LEGISLATIVE ASSEMBLY | 01-LEGISLATIVE ASSEMBLY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 26-STATE LEGISLATURE | NT | V | 28 | 28/04/2025 | 129326 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014679 | 252800008410019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 70 | 22/04/2025 | 93080 | 03138-UNDER SECRETARY | PUNJAB VIDHAN SABHA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018266 | 252800008410021 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 26-STATE LEGISLATURE | NT | V | 19 | 17/04/2025 | 3903 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025018276 | 252800008410022 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 26-STATE LEGISLATURE | NT | V | 29 | 28/04/2025 | 2729 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018267 | 252800008410023 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 26-STATE LEGISLATURE | NT | V | 20 | 17/04/2025 | 19545 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025018277 | 252800008410024 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 26-STATE LEGISLATURE | NT | V | 30 | 28/04/2025 | 29197 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018278 | 252800008410025 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 26-STATE LEGISLATURE | NT | V | 31 | 28/04/2025 | 45272 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025031912 | 252800008410026 | 1/4/2025 | 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 | 28/04/2025 | 629 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018268 | 252800008410027 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 21 | 23/04/2025 | 56131 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025018274 | 252800008410030 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 27 | 28/04/2025 | 21500 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018272 | 252800008410031 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 26-STATE LEGISLATURE | NT | V | 25 | 25/04/2025 | 628795 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018279 | 252800008410032 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 32 | 28/04/2025 | 20400 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018280 | 252800008410033 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 33 | 28/04/2025 | 20525 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025018281 | 252800008410034 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 34 | 28/04/2025 | 56961 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018282 | 252800008410035 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 35 | 28/04/2025 | 11217 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018283 | 252800008410036 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 36 | 28/04/2025 | 12215 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018284 | 252800008410037 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 37 | 28/04/2025 | 39487 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031955 | 252800008410038 | 1/4/2025 | 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 | 151 | 28/04/2025 | 3160 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031956 | 252800008410039 | 1/4/2025 | 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 | 152 | 28/04/2025 | 397888 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018285 | 252800008410040 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 38 | 28/04/2025 | 15701 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018290 | 252800008410043 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 26-STATE LEGISLATURE | NT | V | 43 | 28/04/2025 | 297360 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025032008 | 252800008410044 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 204 | 28/04/2025 | 25393 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031839 | 252800008410045 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 34 | 25/04/2025 | 15618 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032009 | 252800008410046 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 205 | 28/04/2025 | 129400 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032010 | 252800008410049 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 206 | 28/04/2025 | 20056 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032011 | 252800008410050 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 207 | 28/04/2025 | 36748 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025032012 | 252800008410051 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 208 | 28/04/2025 | 29622 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018286 | 252800008410052 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 39 | 28/04/2025 | 8535 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018287 | 252800008410053 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 40 | 28/04/2025 | 9265 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018288 | 252800008410054 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 26-STATE LEGISLATURE | NT | V | 41 | 28/04/2025 | 9261 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018270 | 252800008410057 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 23 | 25/04/2025 | 61066 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025032013 | 252800008410059 | 1/4/2025 | 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 | 209 | 28/04/2025 | 15881 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018289 | 252800008410061 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 42 | 28/04/2025 | 15701 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032014 | 252800008410063 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 210 | 28/04/2025 | 11944 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032015 | 252800008410064 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 211 | 28/04/2025 | 89928 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032016 | 252800008410065 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 212 | 28/04/2025 | 1800 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025032018 | 252800008410066 | 1/4/2025 | N | DC07 | C | Medical Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 214 | 28/04/2025 | 39200 | 03001-DEPUTY SECRETARY | PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018291 | 252800008410072 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 26-STATE LEGISLATURE | NT | V | 44 | 28/04/2025 | 12068 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025018292 | 252800008410073 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 103-LEGISLATIVE SECRETARIAT | 01-LEGISLATIVE SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 26-STATE LEGISLATURE | NT | V | 45 | 28/04/2025 | 57786 | 03001-DEPUTY SECRETARY | SABHA ,CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025004799 | 252800008610001 | 1/4/2025 | 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 | 5 | 4/4/2025 | 356332 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |

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| ### | VN042025004795 | 252800008610002 | 1/4/2025 | 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 | 4/4/2025 | 327964 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004796 | 252800008610003 | 1/4/2025 | 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 | 4/4/2025 | 78064 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004797 | 252800008610004 | 1/4/2025 | 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 | 3 | 4/4/2025 | 423617 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004798 | 252800008610005 | 1/4/2025 | 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 | 4 | 4/4/2025 | 426840 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004800 | 252800008610006 | 1/4/2025 | 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 | 6 | 4/4/2025 | 107964 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004801 | 252800008610007 | 1/4/2025 | 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 | 7 | 4/4/2025 | 254440 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004802 | 252800008610008 | 1/4/2025 | 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 | 8 | 4/4/2025 | 768284 | DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025014694 | 252800008610012 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 85 | 25/04/2025 | 1295040 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025004623 | 252800009010001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 138780 | BUDGET ACCOUNTS & AUDIT FEE | CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004624 | 252800009010002 | 1/4/2025 | 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 | 2 | 4/4/2025 | 767032 | BUDGET ACCOUNTS & AUDIT FEE | CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004625 | 252800009010003 | 1/4/2025 | 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 | 3 | 4/4/2025 | 1175958 | BUDGET ACCOUNTS & AUDIT FEE | CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004626 | 252800009010004 | 1/4/2025 | 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 | 4/4/2025 | 651750 | BUDGET ACCOUNTS & AUDIT FEE | CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004627 | 252800009010005 | 1/4/2025 | 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 | 4/4/2025 | 289436 | BUDGET ACCOUNTS & AUDIT FEE | CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036579 | 252800009010008 | 1/4/2025 | 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 | 25 | 17/04/2025 | 2743 | BUDGET ACCOUNTS & AUDIT FEE | CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036582 | 252800009010010 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 03-CO-OPERATION | NT | V | 28 | 28/04/2025 | 1886 | 03207-BUDGET ACCOUNTS & AUDIT FEE | CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004639 | 252800009110002 | 1/4/2025 | 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 | 17 | 9/4/2025 | 931305 | BUDGET ACCOUNTS & AUDIT FEE | CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004640 | 252800009110004 | 1/4/2025 | 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 | 18 | 9/4/2025 | 33982 | BUDGET ACCOUNTS & AUDIT FEE | CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025004641 | 252800009110005 | 1/4/2025 | 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 | 19 | 9/4/2025 | 59894 | BUDGET ACCOUNTS & AUDIT FEE | CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004642 | 252800009110007 | 1/4/2025 | 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 | 20 | 9/4/2025 | 705847 | BUDGET ACCOUNTS & AUDIT FEE | CHANDIGARH CHANDIGARH | 7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025030240 | 252800009310001 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 3 | 9/4/2025 | 62406 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030241 | 252800009310002 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 4 | 9/4/2025 | 113650 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030242 | 252800009310003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 5 | 9/4/2025 | 153130 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030243 | 252800009310004 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 6 | 9/4/2025 | 172296 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030244 | 252800009310005 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 7 | 9/4/2025 | 187728 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030245 | 252800009310006 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 8 | 9/4/2025 | 194324 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030246 | 252800009310007 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 9 | 9/4/2025 | 390212 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030247 | 252800009310008 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 10 | 9/4/2025 | 419904 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030248 | 252800009310009 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 11 | 9/4/2025 | 484532 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030249 | 252800009310010 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 12 | 9/4/2025 | 492764 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030250 | 252800009310011 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 13 | 9/4/2025 | 496008 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030305 | 252800009310012 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 68 | 21/04/2025 | 847 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030296 | 252800009310013 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 59 | 17/04/2025 | 1507 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030297 | 252800009310014 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 60 | 17/04/2025 | 21554 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014666 | 252800009310015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 57 | 21/04/2025 | 114550 | 03475-ASSISTANT CONTROLLER(F&A) | PUNJAB HOME GUARD CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030317 | 252800009310017 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 107-HOME GUARDS | 01-HOME GUARDS URBAN AND RURAL WING | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 12-HOME AFFAIRS | NT | V | 80 | 21/04/2025 | 6063 | 03081-ASSISTANT COLLECTOR | ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025002793 | 252800009510001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 39 | 7/4/2025 | 410818 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025002794 | 252800009510002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 40 | 7/4/2025 | 397863 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025002795 | 252800009510003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 41 | 7/4/2025 | 670752 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025002796 | 252800009510004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 42 | 7/4/2025 | 364094 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025002797 | 252800009510005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 43 | 7/4/2025 | 74220 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025002798 | 252800009510006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 44 | 7/4/2025 | 416434 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025002799 | 252800009510007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 45 | 7/4/2025 | 330904 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025002800 | 252800009510008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 46 | 7/4/2025 | 188683 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025002801 | 252800009510009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 47 | 7/4/2025 | 207641 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025002802 | 252800009510010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 37-LAW AND JUSTICE | NT | V | 48 | 7/4/2025 | 89658 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025034822 | 252800009510013 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 92 | 28/04/2025 | 46528 | 03007-SUPRINTENDENT | FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | LEGISLATIVE DEPARTMENT, |
| ### | VN042025034787 | 252800009510014 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 57 | 21/04/2025 | 1769 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025034788 | 252800009510015 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 58 | 21/04/2025 | 648 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025034789 | 252800009510016 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 59 | 21/04/2025 | 1769 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025034790 | 252800009510017 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 60 | 21/04/2025 | 648 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025034791 | 252800009510019 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 61 | 21/04/2025 | 648 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025034792 | 252800009510020 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 62 | 21/04/2025 | 2300 | 03007-SUPRINTENDENT | FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | LEGISLATIVE DEPARTMENT, |
| ### | VN042025034793 | 252800009510021 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 37-LAW AND JUSTICE | NT | V | 63 | 21/04/2025 | 3000 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025034781 | 252800009510022 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 51 | 16/04/2025 | 21600 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025034782 | 252800009510023 | 1/4/2025 | N | DC06 | D | Misc. Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 37-LAW AND JUSTICE | NT | V | 52 | 16/04/2025 | 10800 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025034784 | 252800009510024 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 54 | 16/04/2025 | 407145 | 03007-SUPRINTENDENT | FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | LEGISLATIVE DEPARTMENT, |
| ### | VN042025034794 | 252800009510025 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 64 | 21/04/2025 | 4854 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025034785 | 252800009510026 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 55 | 17/04/2025 | 4044 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025034783 | 252800009510027 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 37-LAW AND JUSTICE | NT | V | 53 | 16/04/2025 | 378388 | 03007-SUPRINTENDENT | FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | LEGISLATIVE DEPARTMENT, |
| ### | VN042025034795 | 252800009510028 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 65 | 21/04/2025 | 1769 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025034796 | 252800009510029 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 37-LAW AND JUSTICE | NT | V | 66 | 21/04/2025 | 3148 | 03007-SUPRINTENDENT | FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | LEGISLATIVE DEPARTMENT, |
| ### | VN042025034825 | 252800009510030 | 1/4/2025 | N | DC06 | C | Medical Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 37-LAW AND JUSTICE | NT | V | 95 | 28/04/2025 | 5840 | 03007-SUPRINTENDENT | FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | LEGISLATIVE DEPARTMENT, |
| ### | VN042025034826 | 252800009510031 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 37-LAW AND JUSTICE | NT | V | 96 | 28/04/2025 | 3481 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025034812 | 252800009510033 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 82 | 23/04/2025 | 2423 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025034813 | 252800009510034 | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 114-LEGAL ADVISORS AND COUNSELS | 01-LEGAL REMEMBRANCER | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 83 | 23/04/2025 | 2000 | 03007-SUPRINTENDENT | REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL | 0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB | VE DEPARTMENT, |
| ### | VN042025038598 | 252800009610001 | 1/4/2025 | 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 | 33 | 11/4/2025 | 40494 | 03045-DEPUTY DIRECTOR | INTERNAL AUDIT, CHANDIGARH | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038597 | 252800009610002 | 1/4/2025 | 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 | 32 | 11/4/2025 | 62385 | 03045-DEPUTY DIRECTOR | INTERNAL AUDIT, CHANDIGARH | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025038599 | 252800009610003 | 1/4/2025 | 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 | 34 | 11/4/2025 | 68615 | 03045-DEPUTY DIRECTOR | INTERNAL AUDIT, CHANDIGARH CHANDIGARH | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038600 | 252800009610004 | 1/4/2025 | 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 | 35 | 11/4/2025 | 95540 | 03045-DEPUTY DIRECTOR | INTERNAL AUDIT, CHANDIGARH CHANDIGARH | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038601 | 252800009610005 | 1/4/2025 | 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 | 11/4/2025 | 125806 | 03045-DEPUTY DIRECTOR | INTERNAL AUDIT, CHANDIGARH CHANDIGARH | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038602 | 252800009610006 | 1/4/2025 | 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 | 11/4/2025 | 208646 | 03045-DEPUTY DIRECTOR | INTERNAL AUDIT, CHANDIGARH CHANDIGARH | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038603 | 252800009610007 | 1/4/2025 | 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 | 11/4/2025 | 272014 | 03045-DEPUTY DIRECTOR | INTERNAL AUDIT, CHANDIGARH CHANDIGARH | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038604 | 252800009610008 | 1/4/2025 | 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 | 11/4/2025 | 353624 | 03045-DEPUTY DIRECTOR | INTERNAL AUDIT, CHANDIGARH CHANDIGARH | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038605 | 252800009610009 | 1/4/2025 | 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 | 11/4/2025 | 429854 | 03045-DEPUTY DIRECTOR | INTERNAL AUDIT, CHANDIGARH CHANDIGARH | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038606 | 252800009610010 | 1/4/2025 | 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 | 11/4/2025 | 467966 | 03045-DEPUTY DIRECTOR | INTERNAL AUDIT, CHANDIGARH CHANDIGARH | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025014705 | 252800009610011 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 96 | 25/04/2025 | 87691 | 03304-DEPUTY DIRECTOR | INTERNAL AUDIT ORGANISATION ,PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038608 | 252800009610012 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 08-FINANCE | NT | V | 43 | 11/4/2025 | 119051 | 03045-DEPUTY DIRECTOR | INTERNAL AUDIT, CHANDIGARH CHANDIGARH | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038609 | 252800009610013 | 1/4/2025 | 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 | 16/04/2025 | 70616 | 03045-DEPUTY DIRECTOR | INTERNAL AUDIT, CHANDIGARH CHANDIGARH | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025038617 | 252800009610014 | 1/4/2025 | 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 | 23/04/2025 | 40494 | 03045-DEPUTY DIRECTOR | INTERNAL AUDIT, CHANDIGARH CHANDIGARH | 2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT | CHANDIGARH |
| ### | VN042025002283 | 252800009710001 | 1/4/2025 | 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 | 7 | 7/4/2025 | 110490 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002284 | 252800009710002 | 1/4/2025 | 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 | 8 | 7/4/2025 | 123288 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002285 | 252800009710003 | 1/4/2025 | 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 | 9 | 7/4/2025 | 305662 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002286 | 252800009710004 | 1/4/2025 | 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 | 10 | 7/4/2025 | 86027 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002287 | 252800009710005 | 1/4/2025 | 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 | 11 | 7/4/2025 | 29663 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |

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| ### | VN042025002288 | 252800009710006 | 1/4/2025 | 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 | 7/4/2025 | 26050 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002289 | 252800009710007 | 1/4/2025 | 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 | 13 | 7/4/2025 | 151200 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002290 | 252800009710008 | 1/4/2025 | 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 | 14 | 7/4/2025 | 29884 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025002291 | 252800009710009 | 1/4/2025 | 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 | 15 | 7/4/2025 | 188616 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014945 | 252800009710010 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 101-ELECTION COMMISSION | 01-ELECTION COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 06-ELECTIONS | NT | V | 23 | 21/04/2025 | 3428 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014953 | 252800009710011 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 101-ELECTION COMMISSION | 01-ELECTION COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 31 | 28/04/2025 | 7670 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014938 | 252800009710012 | 1/4/2025 | 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 | 16 | 11/4/2025 | 59693 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014943 | 252800009710013 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 101-ELECTION COMMISSION | 01-ELECTION COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 06-ELECTIONS | NT | V | 21 | 17/04/2025 | 1533 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014944 | 252800009710014 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 101-ELECTION COMMISSION | 01-ELECTION COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 06-ELECTIONS | NT | V | 22 | 17/04/2025 | 5225 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014954 | 252800009710015 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 101-ELECTION COMMISSION | 01-ELECTION COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 06-ELECTIONS | NT | V | 32 | 28/04/2025 | 15090 | 03017-ASSISTANT CONTROLLER | F&A STATE ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014955 | 252800009710016 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 101-ELECTION COMMISSION | 01-ELECTION COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 06-ELECTIONS | NT | V | 33 | 28/04/2025 | 10557 | 03017-ASSISTANT CONTROLLER | F&A STATE ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014957 | 252800009710017 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 101-ELECTION COMMISSION | 01-ELECTION COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 35 | 28/04/2025 | 28000 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014958 | 252800009710018 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 101-ELECTION COMMISSION | 01-ELECTION COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 36 | 28/04/2025 | 9600 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014947 | 252800009710019 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 101-ELECTION COMMISSION | 01-ELECTION COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 06-ELECTIONS | NT | V | 25 | 21/04/2025 | 891 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014959 | 252800009710020 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 101-ELECTION COMMISSION | 01-ELECTION COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 37 | 28/04/2025 | 4593 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |

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| ### | VN042025014960 | 252800009710022 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 101-ELECTION COMMISSION | 01-ELECTION COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 08-HIRING OF VEHICLES FOR OFFICE USE | 06-ELECTIONS | NT | V | 38 | 28/04/2025 | 27131 | 03017-ASSISTANT CONTROLLER | F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014961 | 252800009710023 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 101-ELECTION COMMISSION | 01-ELECTION COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 08-HIRING OF VEHICLES FOR OFFICE USE | 06-ELECTIONS | NT | V | 39 | 28/04/2025 | 44980 | 03017-ASSISTANT CONTROLLER | F&A STATE ELECTION COMMISSIONER, CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014976 | 252800009710024 | 1/4/2025 | N | DC05 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 101-ELECTION COMMISSION | 01-ELECTION COMMISSION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 54 | 28/04/2025 | 15030 | 03017-ASSISTANT CONTROLLER | ELECTION COMMISSIONER, CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025002277 | 252800009810001 | 1/4/2025 | 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 | 9/4/2025 | 129712 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025002278 | 252800009810002 | 1/4/2025 | 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 | 9/4/2025 | 136818 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025002279 | 252800009810003 | 1/4/2025 | 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 | 9/4/2025 | 167080 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025014939 | 252800009810004 | 1/4/2025 | 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 | 17 | 11/4/2025 | 169020 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025002280 | 252800009810005 | 1/4/2025 | 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 | 4 | 9/4/2025 | 263620 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025002281 | 252800009810006 | 1/4/2025 | 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 | 5 | 9/4/2025 | 415282 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025002282 | 252800009810007 | 1/4/2025 | 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 | 6 | 9/4/2025 | 632551 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025014940 | 252800009810008 | 1/4/2025 | 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 | 18 | 11/4/2025 | 744572 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025014962 | 252800009810009 | 1/4/2025 | 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 | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 40 | 28/04/2025 | 18016 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025014941 | 252800009810010 | 1/4/2025 | 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 | 19 | 11/4/2025 | 123366 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025014942 | 252800009810011 | 1/4/2025 | 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 | 20 | 11/4/2025 | 325586 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025037178 | 252800009810012 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | MISCELLANEOUS GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ELECTIONS UNDER THE SIKH GURDWARA ACT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 9 | 11/4/2025 | 59326 | ELECTORAL OFFICER & D.C. | ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH | 3601-COMMISSIONER, GURUDWARA ELECTION | PUNJAB |

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| ### | VN042025037179 | 252800009810014 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 10 | 11/4/2025 | 81140 | ELECTORAL OFFICER & D.C. | ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH | 3601-COMMISSIONER, GURUDWARA ELECTION | PUNJAB |
| ### | VN042025037189 | 252800009810016 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 20 | 22/04/2025 | 297531 | ELECTORAL OFFICER & D.C. | ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH | 3601-COMMISSIONER, GURUDWARA ELECTION | PUNJAB |
| ### | VN042025037180 | 252800009810017 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 11 | 11/4/2025 | 83554 | ELECTORAL OFFICER & D.C. | ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH | 3601-COMMISSIONER, GURUDWARA ELECTION | PUNJAB |
| ### | VN042025014948 | 252800009810018 | 1/4/2025 | 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 | 26 | 22/04/2025 | 77590 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014946 | 252800009810019 | 1/4/2025 | 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 | 24 | 21/04/2025 | 6384 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025031911 | 252800009810021 | 1/4/2025 | 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 | 28/04/2025 | 17388 | 03305-DEVELOPMENT OFFICER | (WOMEN PROGRAMME) CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025014956 | 252800009810025 | 1/4/2025 | N | DC05 | B | Travel expenditure Vouchers | 0300-CHANDIGARH | 2015-ELECTIONS | 00-NO SUB MAJOR HEAD | 102-ELECTORAL OFFICERS | 01-ELECTORAL OFFICERS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 06-ELECTIONS | NT | V | 34 | 28/04/2025 | 3316 | 03016-ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014949 | 252800009810026 | 1/4/2025 | 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 | 27 | 23/04/2025 | 25735 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014950 | 252800009810028 | 1/4/2025 | 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 SERVICE | 06-ELECTIONS | NT | V | 28 | 23/04/2025 | 190520 | 03016-ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014963 | 252800009810029 | 1/4/2025 | 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 | OFFICE EXPENSES | 06-ELECTIONS | NT | V | 41 | 28/04/2025 | 11500 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIG |
| ### | VN042025014975 | 252800009810030 | 1/4/2025 | 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 VEHICLE | 06-ELECTIONS | NT | V | 53 | 28/04/2025 | 10143 | 03016-ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014964 | 252800009810031 | 1/4/2025 | 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 VEHICLE | 06-ELECTIONS | NT | V | 42 | 28/04/2025 | 3946 | 03016-ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014965 | 252800009810032 | 1/4/2025 | 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 VEHICLE | 06-ELECTIONS | NT | V | 43 | 28/04/2025 | 14730 | 03016-ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025014966 | 252800009810035 | 1/4/2025 | 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 VEHICLE | 06-ELECTIONS | NT | V | 44 | 28/04/2025 | 12826 | 03016-ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025037191 | 252800009810038 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 22 | 25/04/2025 | 76948 | ELECTORAL OFFICER & D.C. | ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH | 3601-COMMISSIONER, GURUDWARA ELECTION | PUNJAB |

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| ### | VN042025014951 | 252800009810050 | 1/4/2025 | 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 SERVICE | 06-ELECTIONS | NT | V | 29 | 25/04/2025 | 641945 | 03016-ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014967 | 252800009810055 | 1/4/2025 | 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 | 45 | 28/04/2025 | 551650 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025014952 | 252800009810056 | 1/4/2025 | 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 | 30 | 25/04/2025 | 58918 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025014968 | 252800009810057 | 1/4/2025 | 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 | 46 | 28/04/2025 | 2677155 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025014969 | 252800009810058 | 1/4/2025 | 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 | 47 | 28/04/2025 | 2139269 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025014970 | 252800009810059 | 1/4/2025 | 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 | 48 | 28/04/2025 | 554519 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025014971 | 252800009810060 | 1/4/2025 | 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 | 49 | 28/04/2025 | 920653 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025014972 | 252800009810061 | 1/4/2025 | 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 | 50 | 28/04/2025 | 763450 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025014973 | 252800009810062 | 1/4/2025 | 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 | 51 | 28/04/2025 | 157994 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025014974 | 252800009810063 | 1/4/2025 | 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 | 52 | 28/04/2025 | 825668 | ASSISTANT CHIEF ELECTORAL | PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH | 0901-CHIEF ELECTORAL OFFICER | CHANDIGARH CHANDIGARH |
| ### | VN042025001507 | 252800010110001 | 1/4/2025 | 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 | 70 | 7/4/2025 | 2850390 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001508 | 252800010110002 | 1/4/2025 | 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 | 71 | 7/4/2025 | 3328372 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001509 | 252800010110003 | 1/4/2025 | 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 | 72 | 7/4/2025 | 11618146 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025001510 | 252800010110004 | 1/4/2025 | 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 | 73 | 7/4/2025 | 1241521 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001511 | 252800010110005 | 1/4/2025 | 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 | 74 | 7/4/2025 | 9138132 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001512 | 252800010110007 | 1/4/2025 | 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 | 75 | 7/4/2025 | 39579 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001493 | 252800010110008 | 1/4/2025 | 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 | 56 | 9/4/2025 | 1487732 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001494 | 252800010110009 | 1/4/2025 | 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 | 57 | 9/4/2025 | 1641410 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001495 | 252800010110010 | 1/4/2025 | 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 | 58 | 9/4/2025 | 8402549 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001513 | 252800010110011 | 1/4/2025 | 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 MANAGEMENT | NT | V | 76 | 7/4/2025 | 75000 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001514 | 252800010110012 | 1/4/2025 | 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 | 77 | 7/4/2025 | 62507 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025001515 | 252800010110016 | 1/4/2025 | 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 | 78 | 7/4/2025 | 624055 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001516 | 252800010110017 | 1/4/2025 | 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 | 79 | 7/4/2025 | 981676 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001517 | 252800010110018 | 1/4/2025 | 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 | 80 | 7/4/2025 | 887438 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001518 | 252800010110019 | 1/4/2025 | 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 | 81 | 7/4/2025 | 74739 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001519 | 252800010110020 | 1/4/2025 | 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 | 82 | 7/4/2025 | 1269232 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001520 | 252800010110021 | 1/4/2025 | 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 | 83 | 7/4/2025 | 216386 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001521 | 252800010110022 | 1/4/2025 | 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 | 84 | 7/4/2025 | 620523 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001492 | 252800010110023 | 1/4/2025 | 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 | 55 | 9/4/2025 | 863585 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025001496 | 252800010110024 | 1/4/2025 | 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 | 59 | 9/4/2025 | 2571824 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001522 | 252800010110025 | 1/4/2025 | 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 | 85 | 7/4/2025 | 98704 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001498 | 252800010110027 | 1/4/2025 | 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 | 61 | 9/4/2025 | 150712 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025001499 | 252800010110028 | 1/4/2025 | 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 | 62 | 9/4/2025 | 1097531 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025018387 | 252800010110030 | 1/4/2025 | 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 | 94 | 16/04/2025 | 86400 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025018399 | 252800010110032 | 1/4/2025 | 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 MANAGEMENT | NT | V | 106 | 23/04/2025 | 60000 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025014647 | 252800010110035 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 38 | 16/04/2025 | 73575 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014648 | 252800010110036 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 39 | 16/04/2025 | 63731 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014733 | 252800010110037 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 21 | 16/04/2025 | 64808 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014680 | 252800010110041 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 71 | 22/04/2025 | 50629 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |

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| ### | VN042025032028 | 252800010110043 | 1/4/2025 | 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 | 224 | 28/04/2025 | 8983 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031875 | 252800010110044 | 1/4/2025 | 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 | 28/04/2025 | 49193 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031876 | 252800010110048 | 1/4/2025 | 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 | 28/04/2025 | 6205 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031877 | 252800010110049 | 1/4/2025 | 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 | 72 | 28/04/2025 | 185951 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031878 | 252800010110050 | 1/4/2025 | 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 | 73 | 28/04/2025 | 12550 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031879 | 252800010110051 | 1/4/2025 | 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 | 74 | 28/04/2025 | 4586 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031880 | 252800010110053 | 1/4/2025 | 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 | 75 | 28/04/2025 | 10373 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018394 | 252800010110055 | 1/4/2025 | 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 | 101 | 22/04/2025 | 43200 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031882 | 252800010110060 | 1/4/2025 | 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 | 77 | 28/04/2025 | 22139 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031883 | 252800010110061 | 1/4/2025 | 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 | 78 | 28/04/2025 | 14858 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031884 | 252800010110062 | 1/4/2025 | 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 | 79 | 28/04/2025 | 1800 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018397 | 252800010110065 | 1/4/2025 | 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 | 104 | 22/04/2025 | 30660 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025018425 | 252800010110069 | 1/4/2025 | 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 | 132 | 25/04/2025 | 3600 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031919 | 252800010110070 | 1/4/2025 | 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 | 114 | 28/04/2025 | 24000 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031920 | 252800010110071 | 1/4/2025 | 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 | 115 | 28/04/2025 | 14694 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031921 | 252800010110072 | 1/4/2025 | 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 | 116 | 28/04/2025 | 4351 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031922 | 252800010110073 | 1/4/2025 | 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 | 117 | 28/04/2025 | 10569 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031923 | 252800010110074 | 1/4/2025 | 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 | 118 | 28/04/2025 | 10403 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025043624 | 252800010110075 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES | 02-FLOODS, CYCLONES ETC. | 102-DRINKING WATER SUPPLY | 01-DRINKING WATER SUPPLY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 50-OTHER CHARGES | 22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT | NT | V | 1 | 28/04/2025 | 58148 | 03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A | IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025018402 | 252800010110076 | 1/4/2025 | 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 | 109 | 23/04/2025 | 101250 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031930 | 252800010110077 | 1/4/2025 | 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 | 125 | 28/04/2025 | 2964 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031931 | 252800010110078 | 1/4/2025 | 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 | 126 | 28/04/2025 | 9674 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025031932 | 252800010110079 | 1/4/2025 | 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 | 127 | 28/04/2025 | 5247 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |

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| ### | VN042025018418 | 252800010110081 | 1/4/2025 | 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 | 125 | 25/04/2025 | 36929 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025018455 | 252800010110092 | 1/4/2025 | 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 | 162 | 28/04/2025 | 40708 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025018456 | 252800010110093 | 1/4/2025 | 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 | 163 | 28/04/2025 | 1000 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025018457 | 252800010110094 | 1/4/2025 | 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 | 164 | 28/04/2025 | 1053 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025018458 | 252800010110095 | 1/4/2025 | 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 | 165 | 28/04/2025 | 2732 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025018459 | 252800010110096 | 1/4/2025 | 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 | 166 | 28/04/2025 | 943 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025018460 | 252800010110097 | 1/4/2025 | 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 | 167 | 28/04/2025 | 1415 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025018461 | 252800010110098 | 1/4/2025 | 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 | 168 | 28/04/2025 | 59000 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |

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| ### | VN042025018430 | 252800010110099 | 1/4/2025 | 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 | 137 | 25/04/2025 | 2010 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025018462 | 252800010110100 | 1/4/2025 | 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 | 169 | 28/04/2025 | 9853 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025018463 | 252800010110101 | 1/4/2025 | 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 | 170 | 28/04/2025 | 2112 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025018464 | 252800010110102 | 1/4/2025 | 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 | 171 | 28/04/2025 | 57720 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025018448 | 252800010110103 | 1/4/2025 | 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 | 155 | 28/04/2025 | 33225 | 03034-UNDER SECRETARY TO | GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIGARH |
| ### | VN042025031824 | 252800010110104 | 1/4/2025 | 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 | 134 | 28/04/2025 | 20521 | 03023-UNDER SECRETARY TO THE FINANCIAL | CHANDIGARH CHANDIGARH | 1001-DIRECTOR, LAND RECORDS | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025000760 | 252800010310002 | 1/4/2025 | 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 | 4 | 7/4/2025 | 21600 | DEPUTY CONTROLLER, (F&A), | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000761 | 252800010310003 | 1/4/2025 | 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 | 5 | 7/4/2025 | 29663 | DEPUTY CONTROLLER, (F&A), | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000762 | 252800010310004 | 1/4/2025 | 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 | 6 | 7/4/2025 | 75220 | DEPUTY CONTROLLER, (F&A), | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000763 | 252800010310005 | 1/4/2025 | 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 | 7 | 7/4/2025 | 76894 | DEPUTY CONTROLLER, (F&A), | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020695 | 252800010310008 | 1/4/2025 | 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 | 11/4/2025 | 434822 | DEPUTY CONTROLLER, (F&A), | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000764 | 252800010310010 | 1/4/2025 | 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 | 8 | 7/4/2025 | 1318067 | DEPUTY CONTROLLER, (F&A), | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025000765 | 252800010310014 | 1/4/2025 | 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 | 9 | 7/4/2025 | 259430 | DEPUTY CONTROLLER, (F&A), | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000757 | 252800010310015 | 1/4/2025 | 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 | 1 | 7/4/2025 | 501535 | DEPUTY CONTROLLER, (F&A), | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000758 | 252800010310016 | 1/4/2025 | 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 | 2 | 7/4/2025 | 423472 | DEPUTY CONTROLLER, (F&A), | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025000759 | 252800010310017 | 1/4/2025 | 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 | 3 | 7/4/2025 | 908666 | DEPUTY CONTROLLER, (F&A), | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025014676 | 252800010310018 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 67 | 22/04/2025 | 152763 | 03278-DIRECTOR | DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014677 | 252800010310019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 68 | 22/04/2025 | 36678 | 03278-DIRECTOR | DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020741 | 252800010310020 | 1/4/2025 | 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 | 144 | 21/04/2025 | 14080 | DEPUTY CONTROLLER, (F&A), | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025005049 | 252800010410001 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 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 | 14 | 7/4/2025 | 123288 | 03366-DEPUTY CONTROLLER | (F&A), SAINIK WELFARE, PUNJAB CHANDIGARH | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005050 | 252800010410002 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 15 | 7/4/2025 | 134248 | 03366-DEPUTY CONTROLLER | (F&A), SAINIK WELFARE, PUNJAB CHANDIGARH | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005051 | 252800010410003 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 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 | 16 | 7/4/2025 | 196878 | 03366-DEPUTY CONTROLLER | (F&A), SAINIK WELFARE, PUNJAB CHANDIGARH | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005052 | 252800010410004 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 17 | 7/4/2025 | 215364 | 03366-DEPUTY CONTROLLER | (F&A), SAINIK WELFARE, PUNJAB CHANDIGARH | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005053 | 252800010410005 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 18 | 7/4/2025 | 507865 | 03366-DEPUTY CONTROLLER | (F&A), SAINIK WELFARE, PUNJAB CHANDIGARH | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025005054 | 252800010410006 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 19 | 7/4/2025 | 836702 | 03366-DEPUTY CONTROLLER | (F&A), SAINIK WELFARE, PUNJAB CHANDIGARH | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031825 | 252800010410007 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 04-DEFENCE SERVICES WELFARE | NT | V | 20 | 11/4/2025 | 221922 | 03366-DEPUTY CONTROLLER | (F&A), SAINIK WELFARE, PUNJAB CHANDIGARH | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025031826 | 252800010410008 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2235-SOCIAL SECURITY AND WELFARE | 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 | 21 | 17/04/2025 | 3245 | 03366-DEPUTY CONTROLLER | (F&A), SAINIK WELFARE, PUNJAB CHANDIGARH | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |

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| ### | VN042025001500 | 252800010610001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 63 | 9/4/2025 | 395056 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001497 | 252800010610002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 60 | 9/4/2025 | 70048 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001501 | 252800010610003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 64 | 9/4/2025 | 113650 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001502 | 252800010610004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 65 | 9/4/2025 | 146080 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001503 | 252800010610005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 66 | 9/4/2025 | 205604 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001504 | 252800010610006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 67 | 9/4/2025 | 287272 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001505 | 252800010610008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 68 | 9/4/2025 | 169158 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025001506 | 252800010610009 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 69 | 9/4/2025 | 333846 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018395 | 252800010610010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 102 | 22/04/2025 | 21600 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018396 | 252800010610011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 103 | 22/04/2025 | 85216 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018449 | 252800010610012 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 156 | 28/04/2025 | 2237 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018428 | 252800010610013 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 135 | 25/04/2025 | 28031 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018429 | 252800010610014 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 136 | 25/04/2025 | 28044 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018419 | 252800010610015 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 092-OTHER OFFICES | 04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 33-GOOD GOVERNANCE AND INFORMATION TECHNOLOGY | NT | V | 126 | 25/04/2025 | 170432 | 03352-ASSTT. CONTROLLER (F&A) | DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014630 | 252800010710001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 3 | 22/04/2025 | 119970 | 03027-SUPERINTENDENT | SMALL SAVINGS, CHANDIGARH CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014631 | 252800010710002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 4 | 22/04/2025 | 194128 | 03027-SUPERINTENDENT | SMALL SAVINGS, CHANDIGARH CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014632 | 252800010710003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 5 | 22/04/2025 | 61276 | 03027-SUPERINTENDENT | SMALL SAVINGS, CHANDIGARH CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014633 | 252800010710004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 6 | 22/04/2025 | 87944 | 03027-SUPERINTENDENT | SMALL SAVINGS, CHANDIGARH CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014628 | 252800010710005 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 1 | 17/04/2025 | 353 | 03027-SUPERINTENDENT | SMALL SAVINGS, CHANDIGARH CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014629 | 252800010710006 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 08-FINANCE | NT | V | 2 | 17/04/2025 | 353 | 03027-SUPERINTENDENT | SMALL SAVINGS, CHANDIGARH CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014634 | 252800010710007 | 1/4/2025 | N | DC01 | D | Misc. Vouchers | 0300-CHANDIGARH | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 02-WAGES | 08-FINANCE | NT | V | 7 | 22/04/2025 | 10800 | 03027-SUPERINTENDENT | SMALL SAVINGS, CHANDIGARH CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014637 | 252800010710008 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 08-FINANCE | NT | V | 10 | 28/04/2025 | 4288 | 03027-SUPERINTENDENT | SMALL SAVINGS, CHANDIGARH CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014635 | 252800010710009 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 08-FINANCE | NT | V | 8 | 23/04/2025 | 2878 | 03027-SUPERINTENDENT | SMALL SAVINGS, CHANDIGARH CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014636 | 252800010710010 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2047-OTHER FISCAL SERVICES | 00-NO SUB MAJOR HEAD | 103-PROMOTION OF SMALL SAVINGS | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 08-FINANCE | NT | V | 9 | 25/04/2025 | 17640 | 03027-SUPERINTENDENT | SMALL SAVINGS, CHANDIGARH CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038106 | 252800010810001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 1 | 11/4/2025 | 21600 | 03358-CONTROLLER | LEGAL METROLOGY, PUNJAB, CHANDIGARH | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038107 | 252800010810002 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 2 | 11/4/2025 | 29663 | 03358-CONTROLLER | LEGAL METROLOGY, PUNJAB, CHANDIGARH | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038108 | 252800010810003 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 3 | 11/4/2025 | 85804 | 03358-CONTROLLER | LEGAL METROLOGY, PUNJAB, CHANDIGARH | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |

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| ### | VN042025038109 | 252800010810004 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 4 | 11/4/2025 | 88989 | 03358-CONTROLLER | LEGAL METROLOGY, PUNJAB, CHANDIGARH | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038110 | 252800010810005 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 5 | 11/4/2025 | 109100 | 03358-CONTROLLER | LEGAL METROLOGY, PUNJAB, CHANDIGARH | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038111 | 252800010810006 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 6 | 11/4/2025 | 157220 | 03358-CONTROLLER | LEGAL METROLOGY, PUNJAB, CHANDIGARH | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025031845 | 252800010810007 | 1/4/2025 | 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 | 40 | 28/04/2025 | 58872 | 03358-CONTROLLER | LEGAL METROLOGY, PUNJAB, CHANDIGARH | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038112 | 252800010810008 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 7 | 25/04/2025 | 1744 | 03358-CONTROLLER | LEGAL METROLOGY, PUNJAB, CHANDIGARH | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025038113 | 252800010810009 | 1/4/2025 | 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 | 13-OFFICE EXPENSES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 8 | 28/04/2025 | 35073 | 03358-CONTROLLER | LEGAL METROLOGY, PUNJAB, CHANDIGARH | 2802-DIRECTOR, WEIGHT & MEASURES | PUNJAB |
| ### | VN042025036893 | 252800011010007 | 1/4/2025 | 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 | 12 | 11/4/2025 | 119818 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036894 | 252800011010008 | 1/4/2025 | 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 | 13 | 11/4/2025 | 83926 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036895 | 252800011010009 | 1/4/2025 | 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 | 14 | 11/4/2025 | 135272 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036891 | 252800011010010 | 1/4/2025 | 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 | 10 | 11/4/2025 | 122162 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036920 | 252800011010011 | 1/4/2025 | 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 | 39 | 23/04/2025 | 4000 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036919 | 252800011010012 | 1/4/2025 | 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 CONTRACTUAL | 29-TRANSPORT | NT | V | 38 | 23/04/2025 | 210250 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025036921 | 252800011010013 | 1/4/2025 | 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 CONTRACTUAL | 29-TRANSPORT | NT | V | 40 | 23/04/2025 | 160000 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036922 | 252800011010014 | 1/4/2025 | 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 SERVICE | 29-TRANSPORT | NT | V | 41 | 23/04/2025 | 337917 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036917 | 252800011010015 | 1/4/2025 | 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-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 36 | 21/04/2025 | 20640 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036918 | 252800011010016 | 1/4/2025 | 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 | WATER CHARGES | 29-TRANSPORT | NT | V | 37 | 21/04/2025 | 13914 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036924 | 252800011010017 | 1/4/2025 | 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 | 43 | 23/04/2025 | 122162 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036927 | 252800011010018 | 1/4/2025 | 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 | 46 | 23/04/2025 | 961 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036928 | 252800011010019 | 1/4/2025 | 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 | 47 | 23/04/2025 | 353 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036960 | 252800011010020 | 1/4/2025 | 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 | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 29-TRANSPORT | NT | V | 79 | 28/04/2025 | 11700 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036936 | 252800011010021 | 1/4/2025 | N | DC05 | H | Detailed 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 | OFFICE EXPENSES | 29-TRANSPORT | NT | V | 55 | 28/04/2025 | 7226 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036933 | 252800011010022 | 1/4/2025 | N | DC05 | H | Detailed 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 | 17-HOSPITALITY AND ENTERTAINMENT | 29-TRANSPORT | NT | V | 52 | 28/04/2025 | 6816 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025036935 | 252800011010023 | 1/4/2025 | N | DC05 | H | Detailed 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-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. | 29-TRANSPORT | NT | V | 54 | 28/04/2025 | 92022 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025036934 | 252800011010024 | 1/4/2025 | 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-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. | 29-TRANSPORT | NT | V | 53 | 28/04/2025 | 0 | 03277-SERVICE CONSIGNER | (CENTRAL WORKSHOP) CHANDIGARH | 1301-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025016667 | 252800011210001 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 1 | 16/04/2025 | 144878 | 03098-PRINCIPAL | SENIOR SECDONDARY SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025016668 | 252800011210002 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 2 | 16/04/2025 | 159500 | 03098-PRINCIPAL | SENIOR SECDONDARY SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025016669 | 252800011210003 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 3 | 16/04/2025 | 162100 | 03098-PRINCIPAL | SENIOR SECDONDARY SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025016670 | 252800011210004 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 4 | 16/04/2025 | 521150 | 03098-PRINCIPAL | SENIOR SECDONDARY SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025016672 | 252800011210005 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 6 | 16/04/2025 | 624296 | 03098-PRINCIPAL | SENIOR SECDONDARY SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025016673 | 252800011210006 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 7 | 16/04/2025 | 703200 | 03098-PRINCIPAL | SENIOR SECDONDARY SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025016671 | 252800011210007 | 1/4/2025 | N | DC08 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT SECONDARY SCHOOLS | 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 05-EDUCATION | NT | V | 5 | 16/04/2025 | 1234254 | 03098-PRINCIPAL | SENIOR SECDONDARY SCHOOL, | 3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION | PUNJAB |
| ### | VN042025014655 | 252800011210008 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 46 | 21/04/2025 | 59404 | 03466-PRINCIPAL | GOVERNMENT SENIOR SECONDARY SCHOOL | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038586 | 252800011510001 | 1/4/2025 | 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 | 21 | 9/4/2025 | 63488 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038615 | 252800011510002 | 1/4/2025 | 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 | 50 | 22/04/2025 | 71228 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038587 | 252800011510003 | 1/4/2025 | 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 | 22 | 9/4/2025 | 148252 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038596 | 252800011510004 | 1/4/2025 | 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 | 23 | 9/4/2025 | 358104 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038588 | 252800011510005 | 1/4/2025 | 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 | 9/4/2025 | 524750 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038589 | 252800011510006 | 1/4/2025 | 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 | 9/4/2025 | 593218 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025038590 | 252800011510007 | 1/4/2025 | 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 | 9/4/2025 | 649920 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038594 | 252800011510008 | 1/4/2025 | 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 | 30 | 9/4/2025 | 126379 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038616 | 252800011510011 | 1/4/2025 | 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 | 51 | 22/04/2025 | 39788 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038570 | 252800011610001 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 08-FINANCE | NT | V | 5 | 4/4/2025 | 119051 | 03042-EXAMINER, LOCAL FUND A/C | DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025038571 | 252800011610002 | 1/4/2025 | 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 | 4/4/2025 | 256570 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038572 | 252800011610003 | 1/4/2025 | 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 | 7 | 4/4/2025 | 332430 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038573 | 252800011610004 | 1/4/2025 | 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 | 8 | 4/4/2025 | 28203 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038574 | 252800011610005 | 1/4/2025 | 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 | 9 | 4/4/2025 | 172515 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038575 | 252800011610006 | 1/4/2025 | 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 | 10 | 4/4/2025 | 32502 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038576 | 252800011610007 | 1/4/2025 | 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 | 11 | 4/4/2025 | 40494 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038577 | 252800011610008 | 1/4/2025 | 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 | 12 | 4/4/2025 | 72736 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038578 | 252800011610009 | 1/4/2025 | 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 | 13 | 4/4/2025 | 73124 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038579 | 252800011610010 | 1/4/2025 | 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 | 14 | 4/4/2025 | 81026 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038580 | 252800011610011 | 1/4/2025 | 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 | 15 | 4/4/2025 | 172296 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038581 | 252800011610012 | 1/4/2025 | 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 | 16 | 4/4/2025 | 199748 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038582 | 252800011610013 | 1/4/2025 | 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 | 17 | 4/4/2025 | 205476 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038583 | 252800011610014 | 1/4/2025 | 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 | 18 | 4/4/2025 | 719780 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025014674 | 252800011610015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 65 | 22/04/2025 | 32011 | 03141-DEPUTY DIRECTOR (LOANS) | FINANCE DEPARTMENT, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014675 | 252800011610016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 66 | 22/04/2025 | 90886 | 03141-DEPUTY DIRECTOR (LOANS) | FINANCE DEPARTMENT, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038584 | 252800011610017 | 1/4/2025 | 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 | 19 | 4/4/2025 | 552020 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038614 | 252800011610018 | 1/4/2025 | 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 | 49 | 21/04/2025 | 47517 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025031881 | 252800011610019 | 1/4/2025 | 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 | 76 | 28/04/2025 | 1200000 | 03305-DEVELOPMENT OFFICER | (WOMEN PROGRAMME) CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038610 | 252800011610021 | 1/4/2025 | 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 | 45 | 21/04/2025 | 4259 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038611 | 252800011610022 | 1/4/2025 | 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 | 46 | 21/04/2025 | 1202 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038612 | 252800011610023 | 1/4/2025 | 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 | 47 | 21/04/2025 | 589 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038613 | 252800011610024 | 1/4/2025 | 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 | 48 | 21/04/2025 | 589 | EXAMINER, LOCAL FUND A/C | FINANCE, PUNJAB, CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025031829 | 252800011810001 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 24 | 21/04/2025 | 42788 | 03168-MEMBER SECRETARY | PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031830 | 252800011810002 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 25 | 21/04/2025 | 77134 | 03168-MEMBER SECRETARY | PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031831 | 252800011810003 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 26 | 21/04/2025 | 322634 | 03168-MEMBER SECRETARY | PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |

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| ### | VN042025031827 | 252800011810004 | 1/4/2025 | 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 | 92-TELEPHONE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 22 | 17/04/2025 | 585 | 03168-MEMBER SECRETARY | PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031832 | 252800011810005 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 27 | 21/04/2025 | 51000 | 03168-MEMBER SECRETARY | PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031846 | 252800011810006 | 1/4/2025 | 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 | 08-HIRING OF VEHICLES FOR OFFICE USE | 25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT | NT | V | 41 | 28/04/2025 | 37500 | 03168-MEMBER SECRETARY | PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025031847 | 252800011810007 | 1/4/2025 | 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 DEVELOPMENT | NT | V | 42 | 28/04/2025 | 7210 | 03168-MEMBER SECRETARY | PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |
| ### | VN042025036637 | 252800012210001 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 4 | 4/4/2025 | 333846 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036638 | 252800012210002 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 5 | 4/4/2025 | 332928 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036639 | 252800012210003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 6 | 4/4/2025 | 371270 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036640 | 252800012210004 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 7 | 4/4/2025 | 347752 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036641 | 252800012210005 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 8 | 4/4/2025 | 476579 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036642 | 252800012210006 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 9 | 4/4/2025 | 90684 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036643 | 252800012210007 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 10 | 4/4/2025 | 44211 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036634 | 252800012210008 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 1 | 4/4/2025 | 260723 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036635 | 252800012210009 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 2 | 4/4/2025 | 191802 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |

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| ### | VN042025036636 | 252800012210010 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | C | 3 | 4/4/2025 | 304375 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036653 | 252800012210011 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 02-WAGES | 30-VIGILANCE | NT | V | 20 | 9/4/2025 | 306192 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036657 | 252800012210012 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 30-VIGILANCE | NT | V | 24 | 28/04/2025 | 435 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036658 | 252800012210013 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 14-RENT, RATES AND TAXES | 30-VIGILANCE | NT | V | 25 | 28/04/2025 | 512963 | 03083-BUDGET AND ESTABLISHMENT OFFICER | VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036659 | 252800012210014 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 30-VIGILANCE | NT | C | 26 | 28/04/2025 | 3207 | 03083-BUDGET AND ESTABLISHMENT OFFICER | VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036654 | 252800012210015 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 30-VIGILANCE | NT | V | 21 | 17/04/2025 | 4277 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036660 | 252800012210016 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 30-VIGILANCE | NT | V | 27 | 28/04/2025 | 2542 | 03083-BUDGET AND ESTABLISHMENT OFFICER | VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036661 | 252800012210017 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 102-LOKPAL | 01-LOKPAL | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 30-VIGILANCE | NT | V | 28 | 28/04/2025 | 14286 | 03083-BUDGET AND ESTABLISHMENT OFFICER | VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025043547 | 252800012410001 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 5 | 11/4/2025 | 85422 | DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043543 | 252800012410002 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 9/4/2025 | 62540 | DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043544 | 252800012410003 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 9/4/2025 | 370380 | DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043545 | 252800012410004 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 9/4/2025 | 371896 | DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043546 | 252800012410006 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 9/4/2025 | 835698 | DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043548 | 252800012410007 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 16/04/2025 | 659002 | DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043549 | 252800012410008 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 16/04/2025 | 597884 | DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043550 | 252800012410009 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 16/04/2025 | 126624 | DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |

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| ### | VN042025043551 | 252800012410010 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 16/04/2025 | 199886 | DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043552 | 252800012410011 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 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-TELEPHONE | 19-PLANNING | NT | V | 10 | 17/04/2025 | 2070 | DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043553 | 252800012410012 | 1/4/2025 | N | DC04 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 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 | 11 | 22/04/2025 | 1017814 | DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043557 | 252800012410014 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 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 VEHICLE | 19-PLANNING | NT | V | 15 | 28/04/2025 | 14051 | 03318-DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043558 | 252800012410015 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 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 VEHICLE | 19-PLANNING | NT | V | 16 | 28/04/2025 | 10939 | 03318-DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043559 | 252800012410016 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 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 VEHICLE | 19-PLANNING | NT | V | 17 | 28/04/2025 | 7503 | 03318-DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043556 | 252800012410017 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 14 | 28/04/2025 | 6399 | DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043555 | 252800012410018 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 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 | OFFICE EXPENSES | 19-PLANNING | NT | V | 13 | 28/04/2025 | 20214 | DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043554 | 252800012410019 | 1/4/2025 | N | DC04 | B | Travel expenditure Vouchers | 0300-CHANDIGARH | 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 EXPENSE | 19-PLANNING | NT | V | 12 | 28/04/2025 | 23897 | 03318-DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043560 | 252800012410020 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 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 VEHICLE | 19-PLANNING | NT | V | 18 | 28/04/2025 | 17803 | 03318-DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043561 | 252800012410023 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 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 VEHICLE | 19-PLANNING | NT | V | 19 | 28/04/2025 | 8327 | 03318-DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043562 | 252800012410024 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 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 VEHICLE | 19-PLANNING | NT | V | 20 | 28/04/2025 | 14522 | 03318-DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043563 | 252800012410025 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 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 VEHICLE | 19-PLANNING | NT | V | 21 | 28/04/2025 | 1952 | 03318-DEPUTY ECONOMIC AND | CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025020709 | 252800012710001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 112 | 16/04/2025 | 112602 | DEPUTY DIRECTOR MALARIA, | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020710 | 252800012710002 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 113 | 16/04/2025 | 119858 | DEPUTY DIRECTOR MALARIA, | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |

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| ### | VN042025020703 | 252800012710003 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 106 | 16/04/2025 | 92626 | DEPUTY DIRECTOR MALARIA, | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020711 | 252800012710004 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 114 | 16/04/2025 | 96312 | DEPUTY DIRECTOR MALARIA, | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020712 | 252800012710005 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 115 | 16/04/2025 | 185252 | DEPUTY DIRECTOR MALARIA, | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020713 | 252800012710006 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 116 | 16/04/2025 | 263840 | DEPUTY DIRECTOR MALARIA, | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020714 | 252800012710007 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 117 | 16/04/2025 | 354264 | DEPUTY DIRECTOR MALARIA, | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020715 | 252800012710008 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 118 | 16/04/2025 | 304347 | DEPUTY DIRECTOR MALARIA, | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020716 | 252800012710009 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 119 | 16/04/2025 | 144768 | DEPUTY DIRECTOR MALARIA, | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020717 | 252800012710010 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 120 | 16/04/2025 | 130496 | DEPUTY DIRECTOR MALARIA, | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020718 | 252800012710011 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 121 | 16/04/2025 | 491157 | DEPUTY DIRECTOR MALARIA, | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020719 | 252800012710012 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 122 | 16/04/2025 | 153920 | DEPUTY DIRECTOR MALARIA, | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025020720 | 252800012710013 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2210-MEDICAL AND PUBLIC HEALTH | 06-PUBLIC HEALTH | 101-PREVENTION AND CONTROL OF DISEASES | 01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 123 | 16/04/2025 | 386722 | DEPUTY DIRECTOR MALARIA, | CHANDIGARH CHANDIGARH | 4501-DIRECTOR, HEALTH & FAMILY WELFARE | PUNJAB |
| ### | VN042025038072 | 252800012810001 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 101-NITI AAYOG | 01-PLANNING BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 19-PLANNING | NT | V | 9 | 9/4/2025 | 322926 | 03300-S.O.(A) | PLANNING BOARD, PUNJBA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038073 | 252800012810002 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 101-NITI AAYOG | 01-PLANNING BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 19-PLANNING | NT | V | 10 | 9/4/2025 | 552242 | 03300-S.O.(A) | PLANNING BOARD, PUNJBA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038074 | 252800012810003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 101-NITI AAYOG | 01-PLANNING BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 19-PLANNING | NT | V | 11 | 9/4/2025 | 288020 | 03300-S.O.(A) | PLANNING BOARD, PUNJBA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038075 | 252800012810004 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 101-NITI AAYOG | 01-PLANNING BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 19-PLANNING | NT | V | 12 | 9/4/2025 | 176852 | 03300-S.O.(A) | PLANNING BOARD, PUNJBA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038076 | 252800012810005 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 101-NITI AAYOG | 01-PLANNING BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 19-PLANNING | NT | V | 13 | 9/4/2025 | 40628 | 03300-S.O.(A) | PLANNING BOARD, PUNJBA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038077 | 252800012810006 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 101-NITI AAYOG | 01-PLANNING BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 19-PLANNING | NT | V | 14 | 9/4/2025 | 18000 | 03300-S.O.(A) | PLANNING BOARD, PUNJBA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025038078 | 252800012810007 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3451-SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 101-NITI AAYOG | 01-PLANNING BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 19-PLANNING | NT | V | 15 | 11/4/2025 | 585859 | 03300-S.O.(A) | PLANNING BOARD, PUNJBA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038084 | 252800012810008 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 101-NITI AAYOG | 01-PLANNING BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 19-PLANNING | NT | V | 21 | 17/04/2025 | 3491 | 03300-S.O.(A) | PLANNING BOARD, PUNJBA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038086 | 252800012810009 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3451-SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 101-NITI AAYOG | 01-PLANNING BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 19-PLANNING | NT | V | 23 | 22/04/2025 | 197579 | 03300-S.O.(A) | PLANNING BOARD, PUNJBA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038091 | 252800012810010 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0300-CHANDIGARH | 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 | 28 | 23/04/2025 | 13684 | 03300-S.O.(A) | PLANNING BOARD, PUNJBA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038092 | 252800012810011 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3451-SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 101-NITI AAYOG | 26-ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 30-OTHER CONTRACTUAL | 19-PLANNING | NT | V | 29 | 23/04/2025 | 26565 | 03300-S.O.(A) | PLANNING BOARD, PUNJBA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038093 | 252800012810012 | 1/4/2025 | N | DC03 | D | Misc. Vouchers | 0300-CHANDIGARH | 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 | 30 | 23/04/2025 | 26939 | 03300-S.O.(A) | PLANNING BOARD, PUNJBA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031913 | 252800012810013 | 1/4/2025 | 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 | 28/04/2025 | 24332 | 03305-DEVELOPMENT OFFICER | (WOMEN PROGRAMME) CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025031914 | 252800012810014 | 1/4/2025 | 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 | 109 | 28/04/2025 | 7958 | 03305-DEVELOPMENT OFFICER | (WOMEN PROGRAMME) CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025031915 | 252800012810015 | 1/4/2025 | 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 | 110 | 28/04/2025 | 23087 | 03305-DEVELOPMENT OFFICER | (WOMEN PROGRAMME) CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038094 | 252800012810017 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3451-SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 101-NITI AAYOG | 01-PLANNING BOARD | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 19-PLANNING | NT | V | 31 | 23/04/2025 | 186292 | 03300-S.O.(A) | PLANNING BOARD, PUNJBA CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004140 | 252800013110001 | 1/4/2025 | 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 | 1 | 7/4/2025 | 29663 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004141 | 252800013110002 | 1/4/2025 | 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 | 2 | 7/4/2025 | 21600 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025004142 | 252800013110003 | 1/4/2025 | 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 | 3 | 7/4/2025 | 42704 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004143 | 252800013110004 | 1/4/2025 | 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 | 4 | 7/4/2025 | 81960 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004144 | 252800013110005 | 1/4/2025 | 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 | 5 | 7/4/2025 | 142980 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004145 | 252800013110006 | 1/4/2025 | 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 | 6 | 7/4/2025 | 145652 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004146 | 252800013110007 | 1/4/2025 | 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 | 7 | 7/4/2025 | 175622 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004147 | 252800013110008 | 1/4/2025 | 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 | 8 | 7/4/2025 | 205060 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004148 | 252800013110009 | 1/4/2025 | 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 | 9 | 7/4/2025 | 219890 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004149 | 252800013110010 | 1/4/2025 | 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 | 10 | 7/4/2025 | 270752 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025004150 | 252800013110011 | 1/4/2025 | 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 | 11 | 7/4/2025 | 344172 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004151 | 252800013110012 | 1/4/2025 | 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 | 12 | 7/4/2025 | 435650 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004152 | 252800013110013 | 1/4/2025 | 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 | 13 | 7/4/2025 | 817562 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004153 | 252800013110014 | 1/4/2025 | 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 | 14 | 7/4/2025 | 1319833 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004154 | 252800013110015 | 1/4/2025 | 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 | 15 | 7/4/2025 | 1700804 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004155 | 252800013110016 | 1/4/2025 | 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 | 16 | 7/4/2025 | 3204704 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004156 | 252800013110017 | 1/4/2025 | 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 | 17 | 7/4/2025 | 5114174 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004157 | 252800013110018 | 1/4/2025 | 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 | 18 | 7/4/2025 | 5068326 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025004158 | 252800013110019 | 1/4/2025 | 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 | 19 | 7/4/2025 | 352286 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038502 | 252800013110020 | 1/4/2025 | 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 | 30 | 11/4/2025 | 21600 | 03319-ADMINISTRATIVE OFFICER | FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025014720 | 252800013110023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 8 | 11/4/2025 | 72426 | 03216-CONTROLLER | FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014721 | 252800013110024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 9 | 11/4/2025 | 67669 | 03216-CONTROLLER | FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025038251 | 252800013210001 | 1/4/2025 | 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 | 22/04/2025 | 361673 | PRESIDING OFFICER, S.T.A. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038252 | 252800013210002 | 1/4/2025 | 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 | 22/04/2025 | 175128 | PRESIDING OFFICER, S.T.A. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038253 | 252800013210003 | 1/4/2025 | 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 | 22/04/2025 | 47828 | PRESIDING OFFICER, S.T.A. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038240 | 252800013210004 | 1/4/2025 | 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 | 1 | 17/04/2025 | 1360 | PRESIDING OFFICER, S.T.A. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038256 | 252800013210005 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 29-TRANSPORT | NT | V | 17 | 23/04/2025 | 11296 | 03025-PRESIDING OFFICER, S.T.A. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038259 | 252800013210007 | 1/4/2025 | 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 | 20 | 28/04/2025 | 1415 | PRESIDING OFFICER, S.T.A. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038254 | 252800013210008 | 1/4/2025 | 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 | 23/04/2025 | 31166 | PRESIDING OFFICER, S.T.A. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038255 | 252800013210009 | 1/4/2025 | 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 | 16 | 23/04/2025 | 21600 | PRESIDING OFFICER, S.T.A. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038257 | 252800013210010 | 1/4/2025 | 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 | WATER CHARGES | 29-TRANSPORT | NT | V | 18 | 28/04/2025 | 9039 | PRESIDING OFFICER, S.T.A. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038258 | 252800013210011 | 1/4/2025 | N | DC05 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSE | 29-TRANSPORT | NT | V | 19 | 28/04/2025 | 75260 | 03025-PRESIDING OFFICER, S.T.A. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025038260 | 252800013210012 | 1/4/2025 | 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 | 21 | 28/04/2025 | 1179 | PRESIDING OFFICER, S.T.A. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025004270 | 252800013510001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - SOCIAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 4 | 4/4/2025 | 4741826 | 03175-SUPERINTENDENT | BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001471 | 252800013510002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 34 | 4/4/2025 | 6467278 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025004271 | 252800013510003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - SOCIAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 5 | 4/4/2025 | 7805932 | 03175-SUPERINTENDENT | BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001472 | 252800013510004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 35 | 4/4/2025 | 745514 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001473 | 252800013510005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 36 | 4/4/2025 | 6377810 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001474 | 252800013510006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 37 | 4/4/2025 | 6112235 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025004272 | 252800013510007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - SOCIAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 6 | 4/4/2025 | 7712393 | 03175-SUPERINTENDENT | BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001475 | 252800013510008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 38 | 4/4/2025 | 810382 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025004273 | 252800013510009 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - SOCIAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 7 | 4/4/2025 | 21600 | 03175-SUPERINTENDENT | BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001476 | 252800013510010 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 39 | 4/4/2025 | 56499 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001477 | 252800013510011 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 40 | 4/4/2025 | 184845 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001443 | 252800013510012 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 6 | 4/4/2025 | 5967520 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001459 | 252800013510013 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 22 | 4/4/2025 | 2112148 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001460 | 252800013510014 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 23 | 4/4/2025 | 3493640 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001461 | 252800013510015 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 24 | 4/4/2025 | 4667878 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001462 | 252800013510016 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 25 | 4/4/2025 | 3222388 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025001463 | 252800013510017 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 26 | 4/4/2025 | 2847028 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001464 | 252800013510018 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 27 | 4/4/2025 | 2216800 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001465 | 252800013510019 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 28 | 4/4/2025 | 2070244 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025038065 | 252800013510020 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT ECONOMIC SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 2 | 4/4/2025 | 586714 | 03314-SUPERINTENDENT | ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001466 | 252800013510021 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 29 | 4/4/2025 | 516874 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001444 | 252800013510022 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 7 | 4/4/2025 | 100542 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001445 | 252800013510023 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 8 | 4/4/2025 | 311620 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001446 | 252800013510024 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 9 | 4/4/2025 | 1732560 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001447 | 252800013510025 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 10 | 4/4/2025 | 1854136 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025004268 | 252800013510026 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - SOCIAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 2 | 4/4/2025 | 1819530 | 03175-SUPERINTENDENT | BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001448 | 252800013510027 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 11 | 4/4/2025 | 160464 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001449 | 252800013510028 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 12 | 4/4/2025 | 1778434 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001450 | 252800013510029 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 13 | 4/4/2025 | 54818 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001451 | 252800013510030 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 14 | 4/4/2025 | 984824 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001467 | 252800013510031 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 30 | 4/4/2025 | 119970 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001468 | 252800013510032 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 31 | 4/4/2025 | 246576 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001469 | 252800013510033 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 32 | 4/4/2025 | 2949628 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025038066 | 252800013510034 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT ECONOMIC SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 3 | 4/4/2025 | 3262029 | 03314-SUPERINTENDENT | ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025004269 | 252800013510035 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - SOCIAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 3 | 4/4/2025 | 3690014 | 03175-SUPERINTENDENT | BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001479 | 252800013510036 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 42 | 7/4/2025 | 4105820 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025030238 | 252800013510037 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 1 | 4/4/2025 | 120564 | 03377-SUPERINTENDENT | BRANCH, PUNJAB CIVIL SECTT. CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001470 | 252800013510038 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 05-PASSPORT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 33 | 4/4/2025 | 111192 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001452 | 252800013510039 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 15 | 4/4/2025 | 1723586 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001438 | 252800013510040 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 1 | 4/4/2025 | 2247205 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001439 | 252800013510041 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 2 | 4/4/2025 | 2926998 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001453 | 252800013510042 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 16 | 4/4/2025 | 5092312 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025038064 | 252800013510043 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - ECONOMIC SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT ECONOMIC SERVICES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 1 | 4/4/2025 | 1557378 | 03314-SUPERINTENDENT | ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001454 | 252800013510044 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 17 | 4/4/2025 | 138772 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001455 | 252800013510045 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 18 | 4/4/2025 | 3128298 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001456 | 252800013510046 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 19 | 4/4/2025 | 5673680 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001440 | 252800013510047 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 3 | 4/4/2025 | 2955635 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001457 | 252800013510048 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 20 | 4/4/2025 | 859342 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001480 | 252800013510049 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 43 | 7/4/2025 | 2163506 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001481 | 252800013510050 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 44 | 7/4/2025 | 9419830 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025004267 | 252800013510051 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - SOCIAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 1 | 4/4/2025 | 4054708 | 03175-SUPERINTENDENT | BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001458 | 252800013510052 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 21 | 4/4/2025 | 269648 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025004276 | 252800013510053 | 1/4/2025 | 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 SERVICE | 10-GENERAL ADMINISTRATION | NT | V | 10 | 7/4/2025 | 21600 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001482 | 252800013510054 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 45 | 7/4/2025 | 52100 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001483 | 252800013510055 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 46 | 7/4/2025 | 68684 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001484 | 252800013510056 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 47 | 7/4/2025 | 546643 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001485 | 252800013510057 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 48 | 7/4/2025 | 627260 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001486 | 252800013510058 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 49 | 7/4/2025 | 662518 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001487 | 252800013510059 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 50 | 7/4/2025 | 1490962 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001488 | 252800013510060 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 51 | 7/4/2025 | 206510 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001441 | 252800013510061 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 05-PASSPORT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 4 | 4/4/2025 | 21600 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001489 | 252800013510062 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 05-PASSPORT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 52 | 7/4/2025 | 82773 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001490 | 252800013510063 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 05-PASSPORT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 53 | 7/4/2025 | 210182 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025030239 | 252800013510064 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 106-CIVIL DEFENCE | 01-CIVIL DEFENCE | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 2 | 7/4/2025 | 347080 | 03377-SUPERINTENDENT | BRANCH, PUNJAB CIVIL SECTT. CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025001442 | 252800013510065 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 5 | 4/4/2025 | 2361862 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001491 | 252800013510068 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 05-PASSPORT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 54 | 7/4/2025 | 99628 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025004274 | 252800013510069 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - SOCIAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 8 | 7/4/2025 | 5975612 | 03175-SUPERINTENDENT | BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025001478 | 252800013510070 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 41 | 7/4/2025 | 169218 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025001523 | 252800013510071 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 86 | 7/4/2025 | 134163 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025004275 | 252800013510073 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - SOCIAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 9 | 7/4/2025 | 260253 | 03175-SUPERINTENDENT | BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018433 | 252800013510074 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 140 | 28/04/2025 | 7510 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018390 | 252800013510076 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 97 | 22/04/2025 | 31626 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018434 | 252800013510077 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 141 | 28/04/2025 | 1453 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018435 | 252800013510078 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 142 | 28/04/2025 | 7796 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018436 | 252800013510079 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 143 | 28/04/2025 | 19984 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018437 | 252800013510080 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 144 | 28/04/2025 | 245703 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018398 | 252800013510081 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 105 | 22/04/2025 | 26481 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018380 | 252800013510085 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 87 | 11/4/2025 | 57390 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018381 | 252800013510086 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 88 | 11/4/2025 | 109854 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025014643 | 252800013510089 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 34 | 16/04/2025 | 15338 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018438 | 252800013510090 | 1/4/2025 | 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 EXPENSE | 10-GENERAL ADMINISTRATION | NT | V | 145 | 28/04/2025 | 57934 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025014711 | 252800013510091 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 29 | 16/04/2025 | 52218 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014726 | 252800013510092 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 14 | 16/04/2025 | 31168 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014712 | 252800013510093 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 30 | 16/04/2025 | 32986 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014640 | 252800013510094 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 31 | 16/04/2025 | 57019 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014727 | 252800013510095 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 15 | 16/04/2025 | 44094 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014646 | 252800013510096 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 37 | 16/04/2025 | 57454 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014641 | 252800013510097 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 32 | 16/04/2025 | 59788 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014736 | 252800013510098 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 24 | 16/04/2025 | 58919 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014737 | 252800013510099 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 25 | 16/04/2025 | 70864 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014738 | 252800013510100 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 26 | 16/04/2025 | 77822 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014739 | 252800013510101 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 27 | 16/04/2025 | 97560 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014697 | 252800013510102 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 88 | 25/04/2025 | 69160 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014740 | 252800013510103 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 28 | 16/04/2025 | 86839 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014642 | 252800013510104 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 33 | 16/04/2025 | 80804 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014728 | 252800013510105 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 16 | 16/04/2025 | 34382 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014698 | 252800013510106 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 89 | 25/04/2025 | 31282 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014699 | 252800013510107 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 90 | 25/04/2025 | 79597 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014732 | 252800013510108 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 20 | 16/04/2025 | 75124 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014700 | 252800013510109 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 91 | 25/04/2025 | 57729 | 03082-SUPERINTENDENT | ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018382 | 252800013510111 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 89 | 11/4/2025 | 91527 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018383 | 252800013510112 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 90 | 11/4/2025 | 1111803 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018385 | 252800013510116 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 92 | 16/04/2025 | 96257 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018386 | 252800013510118 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 93 | 16/04/2025 | 124292 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018391 | 252800013510123 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 98 | 22/04/2025 | 39372 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018392 | 252800013510126 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 99 | 22/04/2025 | 367200 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018393 | 252800013510127 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 100 | 22/04/2025 | 450504 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018465 | 252800013510129 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 172 | 30/04/2025 | 67500 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031828 | 252800013510134 | 1/4/2025 | 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 | 23 | 21/04/2025 | 62916 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025031860 | 252800013510136 | 1/4/2025 | 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 | 55 | 28/04/2025 | 19743 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018424 | 252800013510137 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 131 | 25/04/2025 | 117205 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031861 | 252800013510138 | 1/4/2025 | 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 | 56 | 28/04/2025 | 7949 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031885 | 252800013510140 | 1/4/2025 | 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 | 80 | 28/04/2025 | 15255 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043337 | 252800013510141 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - SOCIAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 14 | 25/04/2025 | 26128 | 03175-SUPERINTENDENT | BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031862 | 252800013510142 | 1/4/2025 | 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 | 57 | 28/04/2025 | 20330 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031863 | 252800013510143 | 1/4/2025 | 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 | 58 | 28/04/2025 | 36000 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031864 | 252800013510145 | 1/4/2025 | 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 | 59 | 28/04/2025 | 5275 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031865 | 252800013510146 | 1/4/2025 | 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 | 60 | 28/04/2025 | 285349 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031866 | 252800013510147 | 1/4/2025 | 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 | 28/04/2025 | 8151 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018404 | 252800013510148 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 111 | 23/04/2025 | 10500 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018405 | 252800013510149 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 112 | 23/04/2025 | 6388 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031867 | 252800013510150 | 1/4/2025 | 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 | 28/04/2025 | 10942 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018406 | 252800013510151 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 113 | 23/04/2025 | 6844 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025018407 | 252800013510152 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 114 | 23/04/2025 | 6361 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031886 | 252800013510153 | 1/4/2025 | 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 | 28/04/2025 | 24763 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018408 | 252800013510154 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 115 | 23/04/2025 | 4362 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018409 | 252800013510155 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 116 | 23/04/2025 | 3538 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018410 | 252800013510156 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 117 | 23/04/2025 | 8910 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031848 | 252800013510157 | 1/4/2025 | 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 | 43 | 28/04/2025 | 40800 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018411 | 252800013510158 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 118 | 23/04/2025 | 6594 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018412 | 252800013510159 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 119 | 23/04/2025 | 4712 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018413 | 252800013510160 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 120 | 23/04/2025 | 5476 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018414 | 252800013510161 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 121 | 23/04/2025 | 9547 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031868 | 252800013510163 | 1/4/2025 | 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 | 63 | 28/04/2025 | 282414 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018384 | 252800013510164 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 91 | 16/04/2025 | 189642 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031869 | 252800013510165 | 1/4/2025 | 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 | 64 | 28/04/2025 | 363214 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031887 | 252800013510167 | 1/4/2025 | 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 | 28/04/2025 | 21480 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031870 | 252800013510169 | 1/4/2025 | 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 | 65 | 28/04/2025 | 3820 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025031871 | 252800013510171 | 1/4/2025 | 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 | 66 | 28/04/2025 | 1766 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031872 | 252800013510182 | 1/4/2025 | 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 | 67 | 28/04/2025 | 16595 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031873 | 252800013510183 | 1/4/2025 | 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 | 68 | 28/04/2025 | 15864 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018415 | 252800013510185 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 122 | 23/04/2025 | 5480 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031874 | 252800013510187 | 1/4/2025 | 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 | 69 | 28/04/2025 | 32441 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018416 | 252800013510189 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 123 | 23/04/2025 | 7683 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018417 | 252800013510190 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 124 | 23/04/2025 | 1753 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031888 | 252800013510192 | 1/4/2025 | 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 | 28/04/2025 | 7874 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031889 | 252800013510194 | 1/4/2025 | 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 | 28/04/2025 | 13634 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018388 | 252800013510195 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 95 | 21/04/2025 | 64676 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031890 | 252800013510196 | 1/4/2025 | 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 | 28/04/2025 | 15267 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031891 | 252800013510197 | 1/4/2025 | 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 | 28/04/2025 | 77014 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031892 | 252800013510198 | 1/4/2025 | 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 | 28/04/2025 | 10352 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031893 | 252800013510199 | 1/4/2025 | 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 | 28/04/2025 | 24801 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025031894 | 252800013510200 | 1/4/2025 | 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 | 28/04/2025 | 23269 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031895 | 252800013510201 | 1/4/2025 | 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 | 28/04/2025 | 41600 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031896 | 252800013510202 | 1/4/2025 | 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 | 28/04/2025 | 32494 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031843 | 252800013510203 | 1/4/2025 | 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 | 38 | 28/04/2025 | 23528 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031897 | 252800013510204 | 1/4/2025 | 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 | 28/04/2025 | 33919 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018389 | 252800013510205 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 96 | 21/04/2025 | 20197 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025032029 | 252800013510206 | 1/4/2025 | 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 | 225 | 28/04/2025 | 24928 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031898 | 252800013510207 | 1/4/2025 | 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 | 93 | 28/04/2025 | 8506 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031899 | 252800013510208 | 1/4/2025 | 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 | 94 | 28/04/2025 | 26635 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018400 | 252800013510209 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 107 | 23/04/2025 | 94169 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025043334 | 252800013510210 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - SOCIAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 11 | 23/04/2025 | 241084 | 03175-SUPERINTENDENT | BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031900 | 252800013510211 | 1/4/2025 | 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 | 95 | 28/04/2025 | 13926 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025032024 | 252800013510212 | 1/4/2025 | 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 | 220 | 28/04/2025 | 2500 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018444 | 252800013510214 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 151 | 28/04/2025 | 2379 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |

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| ### | VN042025018445 | 252800013510215 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 152 | 28/04/2025 | 20670 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031916 | 252800013510216 | 1/4/2025 | 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 | 111 | 28/04/2025 | 1035396 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018403 | 252800013510217 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 110 | 23/04/2025 | 125516 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018401 | 252800013510235 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 10-GENERAL ADMINISTRATION | NT | V | 108 | 23/04/2025 | 405816 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031901 | 252800013510241 | 1/4/2025 | 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 | 96 | 28/04/2025 | 21000 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031849 | 252800013510242 | 1/4/2025 | 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 | 28/04/2025 | 23868 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031850 | 252800013510243 | 1/4/2025 | 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 | 28/04/2025 | 24943 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031851 | 252800013510245 | 1/4/2025 | 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 | 28/04/2025 | 15000 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018450 | 252800013510246 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 157 | 28/04/2025 | 5894 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018451 | 252800013510247 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 158 | 28/04/2025 | 10500 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018452 | 252800013510248 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 159 | 28/04/2025 | 6835 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018453 | 252800013510249 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 160 | 28/04/2025 | 12327 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018454 | 252800013510250 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 161 | 28/04/2025 | 9145 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031902 | 252800013510251 | 1/4/2025 | 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 | 97 | 28/04/2025 | 20109 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025031903 | 252800013510252 | 1/4/2025 | 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 | 98 | 28/04/2025 | 12588 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031904 | 252800013510253 | 1/4/2025 | 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 | 99 | 28/04/2025 | 49029 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031905 | 252800013510254 | 1/4/2025 | 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 | 100 | 28/04/2025 | 27715 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018426 | 252800013510255 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 133 | 25/04/2025 | 77507 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025031906 | 252800013510259 | 1/4/2025 | 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 | 101 | 28/04/2025 | 48302 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031907 | 252800013510260 | 1/4/2025 | 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 | 102 | 28/04/2025 | 22397 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031852 | 252800013510262 | 1/4/2025 | 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 | 28/04/2025 | 26260 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031908 | 252800013510263 | 1/4/2025 | 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 | 28/04/2025 | 42250 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031853 | 252800013510264 | 1/4/2025 | 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 | 28/04/2025 | 45780 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031854 | 252800013510266 | 1/4/2025 | 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 | 49 | 28/04/2025 | 74685 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031909 | 252800013510267 | 1/4/2025 | 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 | 28/04/2025 | 49791 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025031910 | 252800013510268 | 1/4/2025 | 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 | 28/04/2025 | 14043 | 03175-SUPERINTENDENT | ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043335 | 252800013510270 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - SOCIAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 12 | 25/04/2025 | 180432 | 03175-SUPERINTENDENT | BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025043336 | 252800013510277 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - SOCIAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 13 | 25/04/2025 | 373507 | 03175-SUPERINTENDENT | BRANCH, PUNJAB SECRETARIAT, CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025018439 | 252800013510286 | 1/4/2025 | 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 EXPENSE | 10-GENERAL ADMINISTRATION | NT | V | 146 | 28/04/2025 | 51748 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018440 | 252800013510288 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 147 | 28/04/2025 | 11534 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018427 | 252800013510290 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 10-GENERAL ADMINISTRATION | NT | V | 134 | 25/04/2025 | 2314377 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018441 | 252800013510294 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 148 | 28/04/2025 | 24120 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018442 | 252800013510295 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 149 | 28/04/2025 | 8898 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018443 | 252800013510297 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 150 | 28/04/2025 | 14437 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018420 | 252800013510302 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 127 | 25/04/2025 | 131274 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018421 | 252800013510308 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 128 | 25/04/2025 | 145272 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018422 | 252800013510327 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 129 | 25/04/2025 | 324000 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018446 | 252800013510347 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 10-GENERAL ADMINISTRATION | NT | V | 153 | 28/04/2025 | 364524 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018447 | 252800013510348 | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 10-GENERAL ADMINISTRATION | NT | V | 154 | 28/04/2025 | 319459 | 03033-SUPERINTENDENT | ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018423 | 252800013510378 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 130 | 25/04/2025 | 122087 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018432 | 252800013510381 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 139 | 28/04/2025 | 57084 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025018431 | 252800013510384 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 090-SECRETARIAT | 01-GENERAL SERVICES SECRETARIAT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 138 | 28/04/2025 | 75008 | 03033-SUPERINTENDENT | SECRETARIAT, CHANDIGARH CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025036644 | 252800013810001 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 11 | 7/4/2025 | 123288 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |

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| ### | VN042025036645 | 252800013810002 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 12 | 7/4/2025 | 373182 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036646 | 252800013810003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 13 | 7/4/2025 | 226016 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036647 | 252800013810004 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 14 | 7/4/2025 | 112460 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036648 | 252800013810005 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 15 | 7/4/2025 | 1527128 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036649 | 252800013810006 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 16 | 7/4/2025 | 59326 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036650 | 252800013810007 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 17 | 7/4/2025 | 146912 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036651 | 252800013810008 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 18 | 7/4/2025 | 72132 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036652 | 252800013810009 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 30-VIGILANCE | NT | V | 19 | 7/4/2025 | 330938 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036656 | 252800013810010 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-OFFICE EXPENSES | 30-VIGILANCE | NT | V | 23 | 28/04/2025 | 4000 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025036655 | 252800013810011 | 1/4/2025 | N | DC03 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2062-VIGILANCE | 99-NO SUBMAJOR HEAD | 105-OTHER VIGILANCE AGENCIES | 01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 30-VIGILANCE | NT | V | 22 | 23/04/2025 | 1589 | BUDGET AND ESTABLISHMENT OFFICER | DEPARTMENT, PUNJAB, CHANDIGARH | 3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT | PUNJAB CHANDIGARH |
| ### | VN042025018357 | 252800013910006 | 1/4/2025 | 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 | 6 | 11/4/2025 | 40494 | DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018358 | 252800013910007 | 1/4/2025 | 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 | 7 | 11/4/2025 | 164882 | DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018359 | 252800013910008 | 1/4/2025 | 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 | 8 | 11/4/2025 | 282390 | DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018360 | 252800013910009 | 1/4/2025 | 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 | 9 | 11/4/2025 | 730813 | DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018361 | 252800013910010 | 1/4/2025 | 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 | 10 | 11/4/2025 | 9153536 | DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018356 | 252800013910018 | 1/4/2025 | 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 | 5 | 11/4/2025 | 4771655 | DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025014663 | 252800013910019 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 54 | 21/04/2025 | 29970 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |

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| ### | VN042025014662 | 252800013910020 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 53 | 21/04/2025 | 26986 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014661 | 252800013910021 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 52 | 21/04/2025 | 38861 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014660 | 252800013910022 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 51 | 21/04/2025 | 29090 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014658 | 252800013910023 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 49 | 21/04/2025 | 41004 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014657 | 252800013910024 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 48 | 21/04/2025 | 58830 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014656 | 252800013910025 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 47 | 21/04/2025 | 50221 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025038242 | 252800013910026 | 1/4/2025 | 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 | 3 | 21/04/2025 | 40576 | DEPUTY CONTROLLER (F&A), S.T.C. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038243 | 252800013910027 | 1/4/2025 | 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 | 4 | 21/04/2025 | 65382 | DEPUTY CONTROLLER (F&A), S.T.C. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038244 | 252800013910028 | 1/4/2025 | 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 | 5 | 21/04/2025 | 71228 | DEPUTY CONTROLLER (F&A), S.T.C. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038245 | 252800013910029 | 1/4/2025 | 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 | 6 | 21/04/2025 | 138014 | DEPUTY CONTROLLER (F&A), S.T.C. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038246 | 252800013910030 | 1/4/2025 | 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 | 7 | 21/04/2025 | 148257 | DEPUTY CONTROLLER (F&A), S.T.C. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038247 | 252800013910032 | 1/4/2025 | 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 | 8 | 21/04/2025 | 265394 | DEPUTY CONTROLLER (F&A), S.T.C. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038248 | 252800013910033 | 1/4/2025 | 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 | 9 | 21/04/2025 | 641980 | DEPUTY CONTROLLER (F&A), S.T.C. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038249 | 252800013910034 | 1/4/2025 | 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 | 10 | 21/04/2025 | 695970 | DEPUTY CONTROLLER (F&A), S.T.C. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025038250 | 252800013910035 | 1/4/2025 | 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 | 11 | 21/04/2025 | 1559118 | DEPUTY CONTROLLER (F&A), S.T.C. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |

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| ### | VN042025038241 | 252800013910036 | 1/4/2025 | 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 | 2 | 21/04/2025 | 188382 | DEPUTY CONTROLLER (F&A), S.T.C. | CHANDIGARH CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018363 | 252800013910038 | 1/4/2025 | 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 | 12 | 23/04/2025 | 97788 | DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018364 | 252800013910039 | 1/4/2025 | 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 | 13 | 25/04/2025 | 76661 | DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018366 | 252800013910057 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 15 | 28/04/2025 | 410849 | 03004-DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018373 | 252800013910058 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 22 | 28/04/2025 | 412231 | 03004-DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018374 | 252800013910059 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 23 | 28/04/2025 | 418475 | 03004-DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018367 | 252800013910060 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 16 | 28/04/2025 | 254152 | 03004-DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018368 | 252800013910061 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 17 | 28/04/2025 | 416231 | 03004-DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018369 | 252800013910062 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 18 | 28/04/2025 | 377106 | 03004-DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018375 | 252800013910063 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 24 | 28/04/2025 | 361017 | 03004-DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018376 | 252800013910064 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 25 | 28/04/2025 | 328796 | 03004-DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018377 | 252800013910065 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 26 | 28/04/2025 | 391204 | 03004-DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025018378 | 252800013910066 | 1/4/2025 | 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 VEHICLE | 29-TRANSPORT | NT | V | 27 | 28/04/2025 | 419728 | 03004-DEPUTY STATE TRANSPORT COMMISSION | PUNJAB CHANDIGARH | 1302-DIRECTOR, STATE TRANSPORT | PUNJAB, CHANDIGARH |
| ### | VN042025004628 | 252800014110001 | 1/4/2025 | 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 | 6 | 7/4/2025 | 2488243 | 03204-REGISTRAR | SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025004629 | 252800014110002 | 1/4/2025 | 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 | 7 | 7/4/2025 | 2038184 | 03204-REGISTRAR | SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004630 | 252800014110003 | 1/4/2025 | 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 | 7/4/2025 | 809907 | 03204-REGISTRAR | SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004631 | 252800014110004 | 1/4/2025 | 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 | 7/4/2025 | 580588 | 03204-REGISTRAR | SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004632 | 252800014110005 | 1/4/2025 | 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 | 7/4/2025 | 520579 | 03204-REGISTRAR | SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004633 | 252800014110006 | 1/4/2025 | 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 | 7/4/2025 | 313680 | 03204-REGISTRAR | SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004634 | 252800014110008 | 1/4/2025 | 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 | 7/4/2025 | 361016 | 03204-REGISTRAR | SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004635 | 252800014110009 | 1/4/2025 | 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 | 7/4/2025 | 330327 | 03204-REGISTRAR | SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004636 | 252800014110010 | 1/4/2025 | 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 | 7/4/2025 | 143986 | 03204-REGISTRAR | SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004637 | 252800014110011 | 1/4/2025 | 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 | 7/4/2025 | 124840 | 03204-REGISTRAR | SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004643 | 252800014110012 | 1/4/2025 | 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 | 21 | 9/4/2025 | 865270 | 03204-REGISTRAR | SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025004638 | 252800014110013 | 1/4/2025 | 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 | 7/4/2025 | 2457594 | 03204-REGISTRAR | SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025014704 | 252800014110014 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 95 | 25/04/2025 | 24050 | 03283-REGISTERAR | CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014702 | 252800014110015 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 93 | 25/04/2025 | 38313 | 03283-REGISTERAR | CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014703 | 252800014110016 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 94 | 25/04/2025 | 87802 | 03283-REGISTERAR | CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036580 | 252800014110017 | 1/4/2025 | 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 | 26 | 23/04/2025 | 3066 | 03204-REGISTRAR | SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |
| ### | VN042025036581 | 252800014110018 | 1/4/2025 | 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 CHARGE | 03-CO-OPERATION | NT | V | 27 | 23/04/2025 | 55553 | 03204-REGISTRAR | CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH | 7202-REGISTRAR, CO-OPERATIVE SOCIETIES | PUNJAB |

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| ### | VN042025004160 | 252800014310001 | 1/4/2025 | 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 | 21 | 7/4/2025 | 169942 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004161 | 252800014310002 | 1/4/2025 | 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 | 22 | 7/4/2025 | 885810 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004162 | 252800014310003 | 1/4/2025 | 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 | 23 | 7/4/2025 | 229010 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004163 | 252800014310004 | 1/4/2025 | 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 | 24 | 7/4/2025 | 170928 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004164 | 252800014310005 | 1/4/2025 | 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 | 25 | 7/4/2025 | 285324 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004165 | 252800014310007 | 1/4/2025 | 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 | 26 | 7/4/2025 | 338560 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004166 | 252800014310008 | 1/4/2025 | 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 | 27 | 7/4/2025 | 266625 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004167 | 252800014310009 | 1/4/2025 | 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 | 28 | 7/4/2025 | 195207 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025004159 | 252800014310010 | 1/4/2025 | 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 | 20 | 9/4/2025 | 456662 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025004168 | 252800014310011 | 1/4/2025 | 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 | 29 | 7/4/2025 | 652585 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038503 | 252800014310012 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 31 | 17/04/2025 | 2122 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038498 | 252800014310013 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 10-POL OF OFFICE VEHICLES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 40 | 28/04/2025 | 16651 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038499 | 252800014310014 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 10-POL OF OFFICE VEHICLES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 41 | 28/04/2025 | 12915 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038508 | 252800014310015 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 93-ELECTRICITY CHARGES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 36 | 23/04/2025 | 44891 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038507 | 252800014310016 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 28-PROFESSIONAL SERVICES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 35 | 23/04/2025 | 333375 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038504 | 252800014310017 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 93-ELECTRICITY CHARGES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 32 | 21/04/2025 | 3523 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038505 | 252800014310018 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 93-ELECTRICITY CHARGES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 33 | 21/04/2025 | 2702 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038509 | 252800014310019 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 92-TELEPHONE | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 37 | 23/04/2025 | 1335 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038510 | 252800014310020 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 93-ELECTRICITY CHARGES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 38 | 23/04/2025 | 2444 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038500 | 252800014310021 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 13-OFFICE EXPENSES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 42 | 28/04/2025 | 373200 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025038501 | 252800014310033 | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 3456-CIVIL SUPPLIES | 00-NON SUB MAJOR HEAD | 800-OTHER EXPENDITURE | 01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 0000-NO BUDGET HEAD | 01-STATE COMMISSION | 94-WATER CHARGES | 09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS | NT | V | 43 | 28/04/2025 | 10522 | 03320-SECRETARY | STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025015287 | 252800014510001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2057-SUPPLIES AND DISPOSALS | 00-NO SUB MAJOR HEAD | 101-PURCHASE | 01-CONTROLLER OF STORES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 8 | 16/04/2025 | 29663 | 03062-ASSISTANT CONTROLLER | OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025015280 | 252800014510002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2057-SUPPLIES AND DISPOSALS | 00-NO SUB MAJOR HEAD | 101-PURCHASE | 01-CONTROLLER OF STORES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 1 | 16/04/2025 | 36370 | 03062-ASSISTANT CONTROLLER | OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025015281 | 252800014510003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2057-SUPPLIES AND DISPOSALS | 00-NO SUB MAJOR HEAD | 101-PURCHASE | 01-CONTROLLER OF STORES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 2 | 16/04/2025 | 92142 | 03062-ASSISTANT CONTROLLER | OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025015282 | 252800014510004 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2057-SUPPLIES AND DISPOSALS | 00-NO SUB MAJOR HEAD | 101-PURCHASE | 01-CONTROLLER OF STORES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 3 | 16/04/2025 | 92284 | 03062-ASSISTANT CONTROLLER | OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025015283 | 252800014510005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2057-SUPPLIES AND DISPOSALS | 00-NO SUB MAJOR HEAD | 101-PURCHASE | 01-CONTROLLER OF STORES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 4 | 16/04/2025 | 103672 | 03062-ASSISTANT CONTROLLER | OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |

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| ### | VN042025015284 | 252800014510006 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2057-SUPPLIES AND DISPOSALS | 00-NO SUB MAJOR HEAD | 101-PURCHASE | 01-CONTROLLER OF STORES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 5 | 16/04/2025 | 135082 | 03062-ASSISTANT CONTROLLER | OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025015285 | 252800014510007 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2057-SUPPLIES AND DISPOSALS | 00-NO SUB MAJOR HEAD | 101-PURCHASE | 01-CONTROLLER OF STORES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 6 | 16/04/2025 | 256964 | 03062-ASSISTANT CONTROLLER | OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025015286 | 252800014510008 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2057-SUPPLIES AND DISPOSALS | 00-NO SUB MAJOR HEAD | 101-PURCHASE | 01-CONTROLLER OF STORES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 13-INDUSTRIES AND COMMERCE | NT | V | 7 | 16/04/2025 | 1595242 | 03062-ASSISTANT CONTROLLER | OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH | 2801-DIRECTOR, INDUSTRIES | PUNJAB |
| ### | VN042025034816 | 252800015010001 | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 116-STATE ADMINISTRATIVE TRIBUNALS | 02-PUNJAB STATE HUMAN RIGHTS COMMISSION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 31-GRANTS-IN-AID (SALARY) | 37-LAW AND JUSTICE | NT | V | 86 | 23/04/2025 | 8500000 | 03483-UNDER SECRETARY HOME | HOME - 7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025034817 | 252800015010002 | 1/4/2025 | N | DC06 | L | Grant-in-Aid Vouchers | 0300-CHANDIGARH | 2014-ADMINISTRATION OF JUSTICE | 00-NO SUB MAJOR HEAD | 116-STATE ADMINISTRATIVE TRIBUNALS | 02-PUNJAB STATE HUMAN RIGHTS COMMISSION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 36-GRANTS-IN-AID (NON-SALARY) | 37-LAW AND JUSTICE | NT | V | 87 | 23/04/2025 | 4250000 | 03483-UNDER SECRETARY HOME | HOME - 7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB CHANDIGARH | 1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION | CHANDIGARH |
| ### | VN042025046440 | 252800015410001 | 1/4/2025 | N | DC06 | M | Subsidy Vouchers | 0300-CHANDIGARH | 2801-POWER | 80-GENERAL | 101-ASSISTANCE TO ELECTRICITY BOARDS | 01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 33-SUBSIDIES | 20-POWER | NT | V | 6 | 23/04/2025 | 1000000000 | SECRETARY, DEPARTMENT OF POWER | SECRETARIAT, CHANDIGARH CHANDIGARH | 7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER | PUNJAB CHANDIGARH |
| ### | VN042025046437 | 252800015410002 | 1/4/2025 | N | DC06 | M | Subsidy Vouchers | 0300-CHANDIGARH | 2801-POWER | 80-GENERAL | 101-ASSISTANCE TO ELECTRICITY BOARDS | 01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 33-SUBSIDIES | 20-POWER | NT | V | 3 | 11/4/2025 | 1000000000 | SECRETARY, DEPARTMENT OF POWER | SECRETARIAT, CHANDIGARH CHANDIGARH | 7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER | PUNJAB CHANDIGARH |
| ### | VN042025046438 | 252800015410003 | 1/4/2025 | N | DC06 | M | Subsidy Vouchers | 0300-CHANDIGARH | 2801-POWER | 80-GENERAL | 101-ASSISTANCE TO ELECTRICITY BOARDS | 01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 33-SUBSIDIES | 20-POWER | NT | V | 4 | 11/4/2025 | 1000000000 | SECRETARY, DEPARTMENT OF POWER | SECRETARIAT, CHANDIGARH CHANDIGARH | 7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER | PUNJAB CHANDIGARH |
| ### | VN042025046439 | 252800015410004 | 1/4/2025 | N | DC06 | M | Subsidy Vouchers | 0300-CHANDIGARH | 2801-POWER | 80-GENERAL | 101-ASSISTANCE TO ELECTRICITY BOARDS | 01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 33-SUBSIDIES | 20-POWER | NT | V | 5 | 11/4/2025 | 1000000000 | SECRETARY, DEPARTMENT OF POWER | SECRETARIAT, CHANDIGARH CHANDIGARH | 7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER | PUNJAB CHANDIGARH |
| ### | VN042025046435 | 252800015410006 | 1/4/2025 | N | DC06 | M | Subsidy Vouchers | 0300-CHANDIGARH | 2801-POWER | 80-GENERAL | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 33-SUBSIDIES | 20-POWER | NT | V | 1 | 11/4/2025 | 1000000000 | 03427-UNDER SECRETARY, DEPARTMENT OF POWER | PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER | PUNJAB CHANDIGARH |
| ### | VN042025046436 | 252800015410007 | 1/4/2025 | N | DC06 | M | Subsidy Vouchers | 0300-CHANDIGARH | 2801-POWER | 80-GENERAL | 789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 33-SUBSIDIES | 20-POWER | NT | V | 2 | 11/4/2025 | 1000000000 | 03427-UNDER SECRETARY, DEPARTMENT OF POWER | PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH | 7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER | PUNJAB CHANDIGARH |
| ### | VN042025018379 | 252800015610001 | 1/4/2025 | 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 | 41-SECRET SERVICE EXPENDITURE | 10-GENERAL ADMINISTRATION | NT | V | 28 | 24/04/2025 | 20000000 | 03005-SPECIAL PRINCIPAL SECRETARY TO THE CHIEF | CHANDIGARH CHANDIGARH | 0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025030265 | 252800016910001 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVEST | 01-SALARIES | 08-FINANCE | NT | V | 28 | 7/4/2025 | 60052 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030266 | 252800016910002 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVEST | 01-SALARIES | 08-FINANCE | NT | V | 29 | 7/4/2025 | 69536 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030267 | 252800016910003 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVEST | 01-SALARIES | 08-FINANCE | NT | V | 30 | 7/4/2025 | 69790 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030268 | 252800016910004 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVEST | 01-SALARIES | 08-FINANCE | NT | V | 31 | 7/4/2025 | 72536 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030269 | 252800016910005 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVEST | 01-SALARIES | 08-FINANCE | NT | V | 32 | 7/4/2025 | 93512 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030270 | 252800016910006 | 1/4/2025 | N | DC03 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2070-OTHER ADMINISTRATIVE SERVICES | 00-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVEST | 01-SALARIES | 08-FINANCE | NT | V | 33 | 7/4/2025 | 154884 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030311 | 252800016910007 | 1/4/2025 | 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 DISINVEST | 28-PROFESSIONAL SERVICES | 08-FINANCE | NT | V | 74 | 21/04/2025 | 148068 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030306 | 252800016910008 | 1/4/2025 | 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 DISINVEST | 02-WAGES | 08-FINANCE | NT | V | 69 | 21/04/2025 | 28138 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025030307 | 252800016910009 | 1/4/2025 | 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 DISINVEST | 02-WAGES | 08-FINANCE | NT | V | 70 | 21/04/2025 | 37629 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025030308 | 252800016910010 | 1/4/2025 | 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 DISINVEST | 92-TELEPHONE | 08-FINANCE | NT | V | 71 | 21/04/2025 | 1052 | 03081-ASSISTANT COLLECTOR | F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025018532 | 252800019810001 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 203 | 28/04/2025 | 21345 | 03122-DEPUTY SUPRINTENDENT OF POLICE, | PUNJAB RAJ BHAWAN, CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018545 | 252800019810002 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 216 | 28/04/2025 | 24184 | 03122-DEPUTY SUPRINTENDENT OF POLICE, | PUNJAB RAJ BHAWAN, CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018546 | 252800019810003 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 217 | 28/04/2025 | 27227 | 03122-DEPUTY SUPRINTENDENT OF POLICE, | PUNJAB RAJ BHAWAN, CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018547 | 252800019810004 | 1/4/2025 | 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 VEHICLE | 12-HOME AFFAIRS | NT | V | 218 | 28/04/2025 | 17142 | 03122-DEPUTY SUPRINTENDENT OF POLICE, | PUNJAB RAJ BHAWAN, CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025020584 | 252800020910001 | 1/4/2025 | 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 | 41 | 23/04/2025 | 37258 | ASSISTANT CONTROLLER (F&A) | S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020585 | 252800020910002 | 1/4/2025 | 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 | 42 | 23/04/2025 | 62264 | ASSISTANT CONTROLLER (F&A) | S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020586 | 252800020910003 | 1/4/2025 | 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 | 43 | 23/04/2025 | 64668 | ASSISTANT CONTROLLER (F&A) | S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020587 | 252800020910004 | 1/4/2025 | 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 | 44 | 23/04/2025 | 75178 | ASSISTANT CONTROLLER (F&A) | S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020588 | 252800020910005 | 1/4/2025 | 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 | 45 | 23/04/2025 | 95312 | ASSISTANT CONTROLLER (F&A) | S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020589 | 252800020910006 | 1/4/2025 | 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 | 46 | 23/04/2025 | 113816 | ASSISTANT CONTROLLER (F&A) | S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020590 | 252800020910007 | 1/4/2025 | 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 | 47 | 23/04/2025 | 138278 | ASSISTANT CONTROLLER (F&A) | S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025015341 | 252800021010001 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 67636 | ASSISTANT EXCISE AND TAXATION | CHANDIGARH CHANDIGARH | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015342 | 252800021010002 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 92590 | ASSISTANT EXCISE AND TAXATION | CHANDIGARH CHANDIGARH | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015343 | 252800021010003 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 103940 | ASSISTANT EXCISE AND TAXATION | CHANDIGARH CHANDIGARH | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015338 | 252800021010004 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 133344 | ASSISTANT EXCISE AND TAXATION | CHANDIGARH CHANDIGARH | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015339 | 252800021010005 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 159924 | ASSISTANT EXCISE AND TAXATION | CHANDIGARH CHANDIGARH | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025038217 | 252800021010006 | 1/4/2025 | 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 | 16/04/2025 | 209170 | ASSISTANT EXCISE AND TAXATION | CHANDIGARH CHANDIGARH | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015344 | 252800021010007 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 443050 | ASSISTANT EXCISE AND TAXATION | CHANDIGARH CHANDIGARH | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015340 | 252800021010008 | 1/4/2025 | N | DC10 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 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 | 16/04/2025 | 461252 | ASSISTANT EXCISE AND TAXATION | CHANDIGARH CHANDIGARH | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015345 | 252800021010011 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | COLLECTION CHARGES UNDER STATE GOODS | 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 | 17/04/2025 | 1105 | ASSISTANT EXCISE AND TAXATION | CHANDIGARH CHANDIGARH | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015346 | 252800021010012 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2043-COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 07-EXCISE AND TAXATION | NT | V | 9 | 21/04/2025 | 6981 | 03024-ASSISTANT EXCISE AND TAXATION | CHANDIGARH CHANDIGARH | 1201-EXCISE AND TAXATION COMMISSIONER | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025015347 | 252800021010013 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | WATER CHARGES | 07-EXCISE AND TAXATION | NT | V | 10 | 21/04/2025 | 17241 | ASSISTANT EXCISE AND TAXATION | CHANDIGARH CHANDIGARH | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025015348 | 252800021010023 | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | COLLECTION CHARGES UNDER STATE GOODS | 99-NO SUB MAJOR HEAD | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION AND ADMINISTRATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | OFFICE EXPENSES | 07-EXCISE AND TAXATION | NT | V | 11 | 28/04/2025 | 34380 | ASSISTANT EXCISE AND TAXATION | CHANDIGARH CHANDIGARH | 1201-EXCISE AND TAXATION COMMISSIONER | CHANDIGARH CHANDIG |
| ### | VN042025001649 | 252800021710004 | 1/4/2025 | 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 | 102 | 7/4/2025 | 999222 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001650 | 252800021710005 | 1/4/2025 | 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 | 103 | 7/4/2025 | 4824309 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001651 | 252800021710006 | 1/4/2025 | 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 | 104 | 7/4/2025 | 1870600 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001652 | 252800021710007 | 1/4/2025 | 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 | 105 | 7/4/2025 | 1802106 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001653 | 252800021710008 | 1/4/2025 | 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 | 106 | 7/4/2025 | 33466 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025001654 | 252800021710009 | 1/4/2025 | 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 | 107 | 7/4/2025 | 459000 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001655 | 252800021710010 | 1/4/2025 | 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 | 108 | 7/4/2025 | 584000 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001656 | 252800021710011 | 1/4/2025 | 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 | 109 | 7/4/2025 | 638235 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001657 | 252800021710012 | 1/4/2025 | 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 | 110 | 7/4/2025 | 1063494 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001658 | 252800021710014 | 1/4/2025 | 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 | 111 | 7/4/2025 | 2033866 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001659 | 252800021710015 | 1/4/2025 | 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 | 112 | 7/4/2025 | 3011197 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001660 | 252800021710016 | 1/4/2025 | 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 | 113 | 7/4/2025 | 3723000 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001662 | 252800021710017 | 1/4/2025 | 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 | 115 | 7/4/2025 | 3598977 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001663 | 252800021710018 | 1/4/2025 | 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 | 116 | 7/4/2025 | 295468 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001664 | 252800021710019 | 1/4/2025 | 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 | 117 | 7/4/2025 | 7476435 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001665 | 252800021710020 | 1/4/2025 | 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 | 118 | 7/4/2025 | 7788000 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001661 | 252800021710021 | 1/4/2025 | 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 | 114 | 7/4/2025 | 3164100 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001688 | 252800021710022 | 1/4/2025 | 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 | 141 | 7/4/2025 | 691975 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001666 | 252800021710023 | 1/4/2025 | 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 | 119 | 7/4/2025 | 8247538 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001667 | 252800021710024 | 1/4/2025 | 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 | 120 | 7/4/2025 | 43200 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001689 | 252800021710025 | 1/4/2025 | 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 | 142 | 7/4/2025 | 29663 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001690 | 252800021710026 | 1/4/2025 | 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 | 143 | 7/4/2025 | 1334835 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025001618 | 252800021710027 | 1/4/2025 | 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 | 71 | 9/4/2025 | 169562 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025014725 | 252800021710028 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 13 | 11/4/2025 | 38972 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025014701 | 252800021710030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 92 | 25/04/2025 | 817536 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025018499 | 252800021710031 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 170 | 21/04/2025 | 8029 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018485 | 252800021710032 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 156 | 17/04/2025 | 15798 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018500 | 252800021710033 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 171 | 21/04/2025 | 647 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018502 | 252800021710034 | 1/4/2025 | 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 | 173 | 22/04/2025 | 120000 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018503 | 252800021710035 | 1/4/2025 | 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 | 174 | 22/04/2025 | 95555 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018521 | 252800021710036 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 192 | 28/04/2025 | 137450 | 03480-DEPUTY INSPECTOR GENERAL OF | ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018522 | 252800021710037 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 193 | 28/04/2025 | 145014 | 03480-DEPUTY INSPECTOR GENERAL OF | ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018523 | 252800021710038 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 194 | 28/04/2025 | 107806 | 03480-DEPUTY INSPECTOR GENERAL OF | ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018524 | 252800021710039 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 195 | 28/04/2025 | 169105 | 03480-DEPUTY INSPECTOR GENERAL OF | ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018525 | 252800021710040 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 196 | 28/04/2025 | 114874 | 03480-DEPUTY INSPECTOR GENERAL OF | ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018526 | 252800021710041 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 197 | 28/04/2025 | 69043 | 03480-DEPUTY INSPECTOR GENERAL OF | ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018508 | 252800021710043 | 1/4/2025 | 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 | 179 | 23/04/2025 | 83986 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018507 | 252800021710044 | 1/4/2025 | 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 | 178 | 23/04/2025 | 588300 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018527 | 252800021710045 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 198 | 28/04/2025 | 185659 | 03480-DEPUTY INSPECTOR GENERAL OF | ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018509 | 252800021710046 | 1/4/2025 | 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 | 180 | 23/04/2025 | 174850 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018510 | 252800021710047 | 1/4/2025 | 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 | 181 | 23/04/2025 | 77765 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018518 | 252800021710049 | 1/4/2025 | 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 | 189 | 25/04/2025 | 3412 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018528 | 252800021710051 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 05-REWARDS | 12-HOME AFFAIRS | NT | V | 199 | 28/04/2025 | 13500 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018529 | 252800021710052 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 200 | 28/04/2025 | 38349 | 03480-DEPUTY INSPECTOR GENERAL OF | ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018530 | 252800021710054 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 05-REWARDS | 12-HOME AFFAIRS | NT | V | 201 | 28/04/2025 | 7000 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018533 | 252800021710062 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 12-HOME AFFAIRS | NT | V | 204 | 28/04/2025 | 168324 | 03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) | ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018534 | 252800021710063 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 09-REPAIR AND MAINTENANCE OF STAFF CARS | 12-HOME AFFAIRS | NT | V | 205 | 28/04/2025 | 243558 | 03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO) | ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018551 | 252800021710066 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 222 | 28/04/2025 | 485 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018556 | 252800021710068 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 05-REWARDS | 12-HOME AFFAIRS | NT | V | 227 | 28/04/2025 | 9000 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018539 | 252800021710069 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 210 | 28/04/2025 | 279957 | 03480-DEPUTY INSPECTOR GENERAL OF | ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025018540 | 252800021710070 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLE | 12-HOME AFFAIRS | NT | V | 211 | 28/04/2025 | 334901 | 03480-DEPUTY INSPECTOR GENERAL OF | ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018514 | 252800021710071 | 1/4/2025 | 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 | 185 | 25/04/2025 | 180208 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018552 | 252800021710073 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 223 | 28/04/2025 | 2529 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018553 | 252800021710074 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 224 | 28/04/2025 | 630 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018543 | 252800021710075 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 05-REWARDS | 12-HOME AFFAIRS | NT | V | 214 | 28/04/2025 | 8000 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018544 | 252800021710076 | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 06-BUREAU OF INVESTIGATION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 05-REWARDS | 12-HOME AFFAIRS | NT | V | 215 | 28/04/2025 | 500 | DEPUTY INSPECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE CRIME, PUNJAB | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038595 | 252800022110002 | 1/4/2025 | 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 | 31 | 7/4/2025 | 80865 | ADDITIONAL DIRECTOR (T&A) | ORGANISATION (REV), FINANCE DEPARTMENT, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038591 | 252800022110003 | 1/4/2025 | 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 | 27 | 9/4/2025 | 82014 | ADDITIONAL DIRECTOR (T&A) | ORGANISATION (REV), FINANCE DEPARTMENT, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038592 | 252800022110004 | 1/4/2025 | 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 | 28 | 9/4/2025 | 102530 | ADDITIONAL DIRECTOR (T&A) | ORGANISATION (REV), FINANCE DEPARTMENT, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038593 | 252800022110005 | 1/4/2025 | 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 | 29 | 9/4/2025 | 127194 | ADDITIONAL DIRECTOR (T&A) | ORGANISATION (REV), FINANCE DEPARTMENT, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038585 | 252800022110006 | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 08-FINANCE | NT | V | 20 | 9/4/2025 | 277641 | 03349-ADDITIONAL DIRECTOR (T&A) | INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025038621 | 252800022110007 | 1/4/2025 | 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 VEHICLE | 08-FINANCE | NT | V | 56 | 28/04/2025 | 7420 | 03349-ADDITIONAL DIRECTOR (T&A) | INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025038618 | 252800022110008 | 1/4/2025 | 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 | 53 | 23/04/2025 | 927 | ADDITIONAL DIRECTOR (T&A) | ORGANISATION (REV), FINANCE DEPARTMENT, | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038622 | 252800022110012 | 1/4/2025 | 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 | 57 | 28/04/2025 | 9273 | 03349-ADDITIONAL DIRECTOR (T&A) | INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025001574 | 252800022410001 | 1/4/2025 | 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 | 27 | 7/4/2025 | 99500 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001575 | 252800022410004 | 1/4/2025 | 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 | 28 | 7/4/2025 | 283200 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |

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| ### | VN042025001576 | 252800022410006 | 1/4/2025 | 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 | 29 | 7/4/2025 | 739446 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001577 | 252800022410010 | 1/4/2025 | 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 | 30 | 7/4/2025 | 2987853 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001578 | 252800022410013 | 1/4/2025 | 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 | 31 | 7/4/2025 | 8550230 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001579 | 252800022410014 | 1/4/2025 | 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 | 32 | 7/4/2025 | 15401013 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001580 | 252800022410015 | 1/4/2025 | 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 | 33 | 7/4/2025 | 31853572 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001581 | 252800022410016 | 1/4/2025 | 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 | 34 | 7/4/2025 | 114831 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001582 | 252800022410017 | 1/4/2025 | 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 | 35 | 7/4/2025 | 226746 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001583 | 252800022410018 | 1/4/2025 | 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 | 36 | 7/4/2025 | 302328 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001584 | 252800022410019 | 1/4/2025 | 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 | 37 | 7/4/2025 | 1404693 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001585 | 252800022410020 | 1/4/2025 | 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 | 38 | 7/4/2025 | 1500460 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001586 | 252800022410021 | 1/4/2025 | 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 | 39 | 7/4/2025 | 1978349 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001587 | 252800022410022 | 1/4/2025 | 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 | 40 | 7/4/2025 | 5422753 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025001588 | 252800022410023 | 1/4/2025 | 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 | 41 | 7/4/2025 | 5493798 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018481 | 252800022410025 | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 152 | 17/04/2025 | 151850 | 03055-DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018482 | 252800022410026 | 1/4/2025 | 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 | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 153 | 17/04/2025 | 5778 | DEPUTY SUPERINTENDENT OF | 13 BN, PAP, CHANDIGARH | CHANDIGARH | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038506 | 252800023110001 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 34 | 22/04/2025 | 80786 | 03321-DIRECTOR FOOD & CIVIL SUPPLIES | PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |

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| ### | VN042025038511 | 252800023110002 | 1/4/2025 | 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 CONSUMER AFFAIRS | NT | V | 39 | 25/04/2025 | 217619 | 03321-DIRECTOR FOOD & CIVIL SUPPLIES | PUNJAB CHANDIGARH | 8001-DIRECTOR, FOOD & SUPPLIES | PUNJAB CHANDIGARH |
| ### | VN042025018479 | 252800023910001 | 1/4/2025 | 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 | 150 | 16/04/2025 | 387693 | ADDITIONAL DIRECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018480 | 252800023910002 | 1/4/2025 | 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 | 151 | 16/04/2025 | 258070 | ADDITIONAL DIRECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025018549 | 252800023910003 | 1/4/2025 | 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 | 220 | 28/04/2025 | 2587 | ADDITIONAL DIRECTOR GENERAL OF | DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, | 2601-DIRECTOR GENERAL OF POLICE | PUNJAB |
| ### | VN042025038096 | 252800024610001 | 1/4/2025 | 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 | 16/04/2025 | 113650 | 03499-ASSISTANT CONTROLLER (F & A) | DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH | 8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE | PUNJAB |
| ### | VN042025038097 | 252800024610002 | 1/4/2025 | 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 | 16/04/2025 | 241128 | 03499-ASSISTANT CONTROLLER (F & A) | DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH | 8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE | PUNJAB |
| ### | VN042025038098 | 252800024610003 | 1/4/2025 | 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 | 22/04/2025 | 35473 | 03499-ASSISTANT CONTROLLER (F & A) | DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH | 8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE | PUNJAB |
| ### | VN042025038100 | 252800024610004 | 1/4/2025 | 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 | 22/04/2025 | 186279 | 03499-ASSISTANT CONTROLLER (F & A) | DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH | 8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE | PUNJAB |
| ### | VN042025038099 | 252800024610005 | 1/4/2025 | 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 | 22/04/2025 | 307573 | 03499-ASSISTANT CONTROLLER (F & A) | DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH | 8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE | PUNJAB |
| ### | VN042025038102 | 252800024610007 | 1/4/2025 | N | DC04 | B | Travel expenditure 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 | 11-DOMESTIC TRAVEL EXPENSES | 24-SCIENCE, TECHNOLOGY AND ENVIRONMENT | NT | V | 7 | 28/04/2025 | 18179 | 03499-ASSISTANT CONTROLLER (F & A) | DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH | 8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE | PUNJAB |
| ### | VN042025038105 | 252800024610009 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 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 | 94-WATER CHARGES | 24-SCIENCE, TECHNOLOGY AND ENVIRONMENT | NT | V | 10 | 28/04/2025 | 35145 | 03499-ASSISTANT CONTROLLER (F & A) | DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH | 8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE | PUNJAB |

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| ### | VN042025038101 | 252800024610010 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 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 | 50-OTHER CHARGES | 24-SCIENCE, TECHNOLOGY AND ENVIRONMENT | NT | V | 6 | 28/04/2025 | 5400 | 03499-ASSISTANT CONTROLLER (F & A) | DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH | 8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE | PUNJAB |
| ### | VN042025038103 | 252800024610011 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 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 | 10-POL OF OFFICE VEHICLES | 24-SCIENCE, TECHNOLOGY AND ENVIRONMENT | NT | V | 8 | 28/04/2025 | 5375 | 03499-ASSISTANT CONTROLLER (F & A) | DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH | 8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE | PUNJAB |
| ### | VN042025038104 | 252800024610012 | 1/4/2025 | N | DC04 | F | Fully vouched Contingent Bill | 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 | 92-TELEPHONE | 24-SCIENCE, TECHNOLOGY AND ENVIRONMENT | NT | V | 9 | 28/04/2025 | 2180 | 03499-ASSISTANT CONTROLLER (F & A) | DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH | 8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE | PUNJAB |
| ### | VN042025001432 | 252800040010001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | 2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION | 03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 101-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES | 01-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | C | 23 | 9/4/2025 | 350000 | 03002-PRINCIPAL SECRETARY TO GOVERNOR | CHANDIGARH CHANDIGARH | 0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB | PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIG |
| ### | VN042025018263 | 252800040110001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 101-LEGISLATIVE ASSEMBLY | 01-LEGISLATIVE ASSEMBLY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | C | 16 | 16/04/2025 | 110000 | SPEAKER,PB.VIDHAN SABHA, | CHNDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025018264 | 252800040210001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 101-LEGISLATIVE ASSEMBLY | 01-LEGISLATIVE ASSEMBLY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | C | 17 | 16/04/2025 | 110000 | DY.SPEAKER., PB.VIDHAN SABHA, | CHANDIGARH CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025018262 | 252800045010001 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 101-LEGISLATIVE ASSEMBLY | 01-LEGISLATIVE ASSEMBLY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 15 | 15/04/2025 | 7728000 | 03412-UNDER SECRETARY | PUNJAB VIDHAN SABHA,CHD CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025018265 | 252800045010002 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 101-LEGISLATIVE ASSEMBLY | 01-LEGISLATIVE ASSEMBLY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 18 | 16/04/2025 | 910000 | 03412-UNDER SECRETARY | PUNJAB VIDHAN SABHA,CHD CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025018269 | 252800045010003 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 101-LEGISLATIVE ASSEMBLY | 01-LEGISLATIVE ASSEMBLY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 22 | 25/04/2025 | 84000 | 03412-UNDER SECRETARY | PUNJAB VIDHAN SABHA,CHD CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025018273 | 252800045010004 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2011-PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 101-LEGISLATIVE ASSEMBLY | 01-LEGISLATIVE ASSEMBLY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 26-STATE LEGISLATURE | NT | V | 26 | 28/04/2025 | 1779874 | 03412-UNDER SECRETARY | PUNJAB VIDHAN SABHA,CHD CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | PUNJAB, CHANDIGARH CHANDIG |
| ### | VN042025018271 | 252800045010005 | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | PARLIAMENT/STATE/UNION TERRITORY | 02-STATE/UNION TERRITORY LEGISLATURES | 101-LEGISLATIVE ASSEMBLY | 01-LEGISLATIVE ASSEMBLY | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 26-STATE LEGISLATURE | NT | V | 24 | 25/04/2025 | 188001 | 03412-UNDER SECRETARY | PUNJAB VIDHAN SABHA,CHD CHANDIGARH | 0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY | CHANDIGARH CHANDIG |
| ### | VN042025020830 | 252800046710001 | 1/4/2025 | 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 | 23/04/2025 | 1079539 | 03145-JOINT SECRETARY TO GOVT. OF PUNJAB | DEPTT. OF NRI AFFAIRS, CHANDIGARH CHANDIGARH | 7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS | PUNJAB |
| ### | VN042025001434 | 252800047110001 | 1/4/2025 | 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 | 1 | 4/4/2025 | 160000 | SECRETARY ACCOUNTS GAD | PUNJAB CIVIL SECRETARIAT CHANDIGARH | 0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB | ARH CHANDIGARH |
| ### | VN042025001435 | 252800047110002 | 1/4/2025 | 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 | 2 | 4/4/2025 | 110000 | SECRETARY ACCOUNTS GAD | PUNJAB CIVIL SECRETARIAT CHANDIGARH | 0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB | ARH CHANDIGARH |

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| ### | VN042025001436 | 252800047110003 | 1/4/2025 | 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 | 3 | 4/4/2025 | 1540000 | SECRETARY ACCOUNTS GAD | PUNJAB CIVIL SECRETARIAT CHANDIGARH | 0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB | ARH CHANDIGARH |
| ### | VN042025001437 | 252800047110004 | 1/4/2025 | 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 | 4 | 4/4/2025 | 220000 | SECRETARY ACCOUNTS GAD | PUNJAB CIVIL SECRETARIAT CHANDIGARH | 0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB | ARH CHANDIGARH |
| ### | VN042025018370 | 252800047110005 | 1/4/2025 | 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 EXPENSE | 10-GENERAL ADMINISTRATION | NT | V | 19 | 28/04/2025 | 29250 | 03418-UNDER SECRETARY ACCOUNTS GAD | PUNJAB CIVIL SECRETARIAT CHANDIGARH | 0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025018371 | 252800047110006 | 1/4/2025 | 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 EXPENSE | 10-GENERAL ADMINISTRATION | NT | V | 20 | 28/04/2025 | 232106 | 03418-UNDER SECRETARY ACCOUNTS GAD | PUNJAB CIVIL SECRETARIAT CHANDIGARH | 0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025018372 | 252800047110007 | 1/4/2025 | N | DC01 | C | Medical 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 | 91-MEDICAL REIMBURSEMENT | 10-GENERAL ADMINISTRATION | NT | V | 21 | 28/04/2025 | 24000 | 03418-UNDER SECRETARY ACCOUNTS GAD | PUNJAB CIVIL SECRETARIAT CHANDIGARH | 0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB | CHANDIGARH CHANDIGARH |
| ### | VN042025038566 | 252800050010001 | 1/4/2025 | 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 | 4/4/2025 | 115368 | DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038567 | 252800050010002 | 1/4/2025 | 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 | 4/4/2025 | 273664 | DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038568 | 252800050010003 | 1/4/2025 | 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 | 4/4/2025 | 1634277 | DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038569 | 252800050010005 | 1/4/2025 | 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 | 4/4/2025 | 292362 | DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038607 | 252800050010006 | 1/4/2025 | 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 | 42 | 11/4/2025 | 44376 | DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025014713 | 252800050010007 | 1/4/2025 | 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 | 11/4/2025 | 11943599 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025014714 | 252800050010009 | 1/4/2025 | 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 | 2 | 11/4/2025 | 288077 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025014710 | 252800050010011 | 1/4/2025 | 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 | 101 | 30/04/2025 | 1278 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025038619 | 252800050010014 | 1/4/2025 | 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 | 92-TELEPHONE | 08-FINANCE | NT | V | 54 | 23/04/2025 | 353 | DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |

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| ### | VN042025038620 | 252800050010015 | 1/4/2025 | 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 | 92-TELEPHONE | 08-FINANCE | NT | V | 55 | 23/04/2025 | 1049 | DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025038623 | 252800050010016 | 1/4/2025 | 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 | OFFICE EXPENSES | 08-FINANCE | NT | V | 58 | 28/04/2025 | 8631 | DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | ENT OF FINANCE, PUNJAB |
| ### | VN042025014706 | 252800050010022 | 1/4/2025 | 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 | 97 | 28/04/2025 | 1192025 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025014707 | 252800050010024 | 1/4/2025 | 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 | 98 | 28/04/2025 | 799903 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025014708 | 252800050010026 | 1/4/2025 | 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 | 99 | 28/04/2025 | 117370 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025014709 | 252800050010028 | 1/4/2025 | 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 | 100 | 28/04/2025 | 57882123 | 03043-DISTRICT TREASURY OFFICER | CHANDIGARH CHANDIGARH | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB CHANDIG |
| ### | VN042025019058 | 252800060110001 | 1/4/2025 | 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 | 63 | 25/04/2025 | 291412 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019059 | 252800060110002 | 1/4/2025 | 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 | 64 | 25/04/2025 | 141332 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019060 | 252800060110003 | 1/4/2025 | 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 | 65 | 25/04/2025 | 85216 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019061 | 252800060110004 | 1/4/2025 | 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 | 66 | 25/04/2025 | 59326 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019062 | 252800060110005 | 1/4/2025 | 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 | 67 | 25/04/2025 | 156020 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019063 | 252800060110006 | 1/4/2025 | 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 | 68 | 25/04/2025 | 210831 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019015 | 252800060210001 | 1/4/2025 | 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 | 20 | 11/4/2025 | 323770 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019016 | 252800060210002 | 1/4/2025 | 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 | 21 | 11/4/2025 | 390416 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019017 | 252800060210003 | 1/4/2025 | 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 | 22 | 11/4/2025 | 128220 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019018 | 252800060210004 | 1/4/2025 | 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 | 23 | 11/4/2025 | 182566 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019013 | 252800060210005 | 1/4/2025 | 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 | 18 | 11/4/2025 | 452975 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019014 | 252800060210006 | 1/4/2025 | 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 | 19 | 11/4/2025 | 183002 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019019 | 252800060310001 | 1/4/2025 | 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 | 24 | 16/04/2025 | 158100 | 03072-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019020 | 252800060310002 | 1/4/2025 | 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 | 25 | 16/04/2025 | 259180 | 03072-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019021 | 252800060310003 | 1/4/2025 | 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 | 26 | 16/04/2025 | 572730 | 03072-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019022 | 252800060310004 | 1/4/2025 | 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 | 27 | 16/04/2025 | 425076 | 03072-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019023 | 252800060310005 | 1/4/2025 | 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 | 28 | 16/04/2025 | 1573494 | 03072-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019024 | 252800060310006 | 1/4/2025 | 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 | 29 | 16/04/2025 | 285468 | 03072-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019025 | 252800060310007 | 1/4/2025 | 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 | 30 | 16/04/2025 | 931622 | 03072-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019026 | 252800060310008 | 1/4/2025 | 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 | 31 | 16/04/2025 | 865597 | 03072-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019027 | 252800060310009 | 1/4/2025 | 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 | 32 | 16/04/2025 | 534342 | 03072-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019029 | 252800060310010 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2059-PUBLIC WORKS | 60-OTHER BUILDINGS | 053-MAINTENANCE AND REPAIRS | 19-ELECTRICAL OPERATIONAL WORKS | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 28-PROFESSIONAL SERVICE | 21-PUBLIC WORKS | NT | V | 34 | 16/04/2025 | 7083368 | 03072-EXECUTIVE ENGINEER | PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019065 | 252800060410001 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 70 | 28/04/2025 | 12750 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019028 | 252800060410004 | 1/4/2025 | 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 | 33 | 16/04/2025 | 64794 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019030 | 252800060410005 | 1/4/2025 | 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 | 35 | 16/04/2025 | 29963 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019031 | 252800060410006 | 1/4/2025 | 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 | 36 | 16/04/2025 | 36704 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019032 | 252800060410008 | 1/4/2025 | 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 | 37 | 16/04/2025 | 143930 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019033 | 252800060410009 | 1/4/2025 | 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 | 38 | 16/04/2025 | 203414 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019042 | 252800060410011 | 1/4/2025 | 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 | 47 | 22/04/2025 | 238446 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019034 | 252800060410012 | 1/4/2025 | 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 | 39 | 16/04/2025 | 414914 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019043 | 252800060410013 | 1/4/2025 | 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 | 48 | 22/04/2025 | 552529 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019035 | 252800060410014 | 1/4/2025 | 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 | 40 | 16/04/2025 | 193370 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019044 | 252800060410015 | 1/4/2025 | 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 | 49 | 22/04/2025 | 204318 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019045 | 252800060410016 | 1/4/2025 | 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 | 50 | 22/04/2025 | 17683 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019036 | 252800060410017 | 1/4/2025 | 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 | 41 | 16/04/2025 | 318530 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019037 | 252800060410018 | 1/4/2025 | 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 | 42 | 16/04/2025 | 78499 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019046 | 252800060410019 | 1/4/2025 | 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 | 51 | 22/04/2025 | 112574 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019047 | 252800060410021 | 1/4/2025 | 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 | 52 | 22/04/2025 | 819069 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019073 | 252800060410022 | 1/4/2025 | N | DC01 | C | Medical Vouchers | 0300-CHANDIGARH | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 91-MEDICAL REIMBURSEMENT | 21-PUBLIC WORKS | NT | V | 78 | 28/04/2025 | 41087 | 03074-EXECUTIVE ENGINEER | ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019056 | 252800060410023 | 1/4/2025 | 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 | 61 | 23/04/2025 | 450376 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019066 | 252800060410024 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 21-PUBLIC WORKS | NT | V | 71 | 28/04/2025 | 25492 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019064 | 252800060410026 | 1/4/2025 | 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 | 69 | 25/04/2025 | 59552 | 03074-EXECUTIVE ENGINEER | DIVISION, PUNJAB PWD B&R CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025020573 | 252800061310001 | 1/4/2025 | 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 | 30 | 11/4/2025 | 254948 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |

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| ### | VN042025020574 | 252800061310002 | 1/4/2025 | 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 | 31 | 11/4/2025 | 340762 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020575 | 252800061310003 | 1/4/2025 | 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 | 32 | 11/4/2025 | 714284 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020576 | 252800061310004 | 1/4/2025 | 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 | 33 | 11/4/2025 | 857133 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020577 | 252800061310005 | 1/4/2025 | 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 | 34 | 11/4/2025 | 986692 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020578 | 252800061310006 | 1/4/2025 | 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 | 35 | 11/4/2025 | 1298313 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020579 | 252800061310007 | 1/4/2025 | 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 | 36 | 11/4/2025 | 3459936 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036807 | 252800061310023 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 2 | 11/4/2025 | 61070 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036808 | 252800061310024 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 3 | 11/4/2025 | 115734 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036809 | 252800061310025 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 4 | 11/4/2025 | 118033 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036810 | 252800061310026 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 5 | 11/4/2025 | 143956 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036811 | 252800061310027 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 6 | 11/4/2025 | 156382 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036812 | 252800061310028 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 7 | 11/4/2025 | 164887 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036813 | 252800061310029 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 8 | 11/4/2025 | 212612 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036814 | 252800061310030 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 9 | 11/4/2025 | 222874 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036815 | 252800061310031 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 10 | 11/4/2025 | 249004 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036816 | 252800061310032 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 11 | 11/4/2025 | 278556 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036817 | 252800061310033 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 12 | 11/4/2025 | 347628 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |

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| ### | VN042025036818 | 252800061310034 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 13 | 11/4/2025 | 350304 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036819 | 252800061310035 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 14 | 11/4/2025 | 450480 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036820 | 252800061310036 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 15 | 11/4/2025 | 524332 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036821 | 252800061310037 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 16 | 11/4/2025 | 524732 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036822 | 252800061310038 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 17 | 11/4/2025 | 555194 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036823 | 252800061310039 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 18 | 11/4/2025 | 998318 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036824 | 252800061310041 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 19 | 11/4/2025 | 67427 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036806 | 252800061310042 | 1/4/2025 | N | DC05 | A | Pay and Allowances Vouchers | 0300-CHANDIGARH | OUTLAY ON MAJOR IRRIGATION | 05-SHAHPUR KANDI PROJECT-COMMERCIAL | 001-DIRECTION AND ADMINISTRATION | 02-SUPERVISION | 0000-NO BUDGET HEAD | 99-NO DETAILED HEAD | 01-SALARIES | 15-WATER RESOURCES | NT | V | 1 | 11/4/2025 | 3098580 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025014685 | 252800061310055 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 76 | 23/04/2025 | 125321 | 03249-DEPUTY CONTROLLER | RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014686 | 252800061310056 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 77 | 23/04/2025 | 75124 | 03249-DEPUTY CONTROLLER | RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014687 | 252800061310057 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 78 | 23/04/2025 | 41257 | 03249-DEPUTY CONTROLLER | RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025020600 | 252800061310063 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 57 | 28/04/2025 | 11300 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020597 | 252800061310069 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 54 | 28/04/2025 | 46852 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020598 | 252800061310070 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 55 | 28/04/2025 | 6136 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020599 | 252800061310078 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 56 | 28/04/2025 | 4095 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020582 | 252800061310080 | 1/4/2025 | 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 | 92-TELEPHONE | 15-WATER RESOURCES | NT | V | 39 | 21/04/2025 | 5793 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |

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| ### | VN042025020591 | 252800061310084 | 1/4/2025 | 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 | 48 | 23/04/2025 | 97014 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020592 | 252800061310085 | 1/4/2025 | 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 | 49 | 23/04/2025 | 135568 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020593 | 252800061310086 | 1/4/2025 | 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 | 50 | 23/04/2025 | 202320 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020594 | 252800061310087 | 1/4/2025 | 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 | 51 | 23/04/2025 | 351196 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020595 | 252800061310095 | 1/4/2025 | 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 | 52 | 23/04/2025 | 1215791 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020596 | 252800061310099 | 1/4/2025 | 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 | 53 | 23/04/2025 | 109998 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020604 | 252800061310139 | 1/4/2025 | 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 | 92-TELEPHONE | 15-WATER RESOURCES | NT | V | 61 | 28/04/2025 | 1000 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020602 | 252800061310141 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 59 | 28/04/2025 | 1700 | 03440-ASSTT. CONTROLLER, FA & CAO | DAM PROJECT, CAMP CHD CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025043296 | 252800062410008 | 1/4/2025 | 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 | 9 | 16/04/2025 | 458860 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025043300 | 252800062410009 | 1/4/2025 | 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 | 16/04/2025 | 321180 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025036850 | 252800062410010 | 1/4/2025 | 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 | 26 | 16/04/2025 | 269060 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025043302 | 252800062410011 | 1/4/2025 | 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 | 16/04/2025 | 220204 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025043303 | 252800062410012 | 1/4/2025 | 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 | 15 | 16/04/2025 | 206518 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025043304 | 252800062410013 | 1/4/2025 | 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 | 16/04/2025 | 195766 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025043301 | 252800062410014 | 1/4/2025 | 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 | 16/04/2025 | 134368 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025043293 | 252800062410015 | 1/4/2025 | 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 | 6 | 16/04/2025 | 84884 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025043294 | 252800062410016 | 1/4/2025 | 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 | 7 | 16/04/2025 | 73908 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |

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| ### | VN042025043295 | 252800062410017 | 1/4/2025 | 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 | 8 | 16/04/2025 | 67802 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027592 | 252800062410018 | 1/4/2025 | 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 | 12 | 16/04/2025 | 62360 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025036847 | 252800062410019 | 1/4/2025 | 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 | 23 | 16/04/2025 | 25791 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025036848 | 252800062410020 | 1/4/2025 | 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 | 24 | 16/04/2025 | 350128 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025036851 | 252800062410021 | 1/4/2025 | 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 | 27 | 21/04/2025 | 914854 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025043297 | 252800062410024 | 1/4/2025 | 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 | 10 | 16/04/2025 | 45792 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025036849 | 252800062410025 | 1/4/2025 | 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 | 25 | 16/04/2025 | 79982 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025027593 | 252800062410026 | 1/4/2025 | 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 | 13 | 16/04/2025 | 120240 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027594 | 252800062410027 | 1/4/2025 | 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 | 14 | 16/04/2025 | 79602 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025043298 | 252800062410028 | 1/4/2025 | 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 | 11 | 16/04/2025 | 73124 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025043299 | 252800062410029 | 1/4/2025 | 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 | 12 | 16/04/2025 | 31570 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025014684 | 252800062410030 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 75 | 23/04/2025 | 51864 | 03451-EXECUTIVE ENGINEER | WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025027601 | 252800062410031 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 21 | 28/04/2025 | 2171 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025036853 | 252800062410032 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 29 | 28/04/2025 | 2400 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025027600 | 252800062410033 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 20 | 28/04/2025 | 5950 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027599 | 252800062410034 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 19 | 28/04/2025 | 4679 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025036861 | 252800062410035 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 37 | 28/04/2025 | 2000 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |

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| ### | VN042025027595 | 252800062410036 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 15 | 28/04/2025 | 8673 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027614 | 252800062410037 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 34 | 28/04/2025 | 20088 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027596 | 252800062410038 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 16 | 28/04/2025 | 5624 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027602 | 252800062410039 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 22 | 28/04/2025 | 22600 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027603 | 252800062410040 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 23 | 28/04/2025 | 38600 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027604 | 252800062410041 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 24 | 28/04/2025 | 22473 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027605 | 252800062410042 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 25 | 28/04/2025 | 2000 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027606 | 252800062410043 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 26 | 28/04/2025 | 1900 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027607 | 252800062410044 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 27 | 28/04/2025 | 216 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025036854 | 252800062410045 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 30 | 28/04/2025 | 2000 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025027608 | 252800062410046 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 28 | 28/04/2025 | 720 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027609 | 252800062410047 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 29 | 28/04/2025 | 3790 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027610 | 252800062410048 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 30 | 28/04/2025 | 25000 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027611 | 252800062410049 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 31 | 28/04/2025 | 2419 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027597 | 252800062410050 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 17 | 28/04/2025 | 5310 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025027598 | 252800062410051 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 18 | 28/04/2025 | 982 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB CHANDIGARH |
| ### | VN042025036862 | 252800062410052 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 38 | 28/04/2025 | 13000 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025036863 | 252800062410053 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 39 | 28/04/2025 | 1480 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB | CHANDIGARG |
| ### | VN042025036864 | 252800062410054 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 40 | 28/04/2025 | 1510 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB | CHANDIGARG |
| ### | VN042025036865 | 252800062410055 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 41 | 28/04/2025 | 468 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB | CHANDIGARG |
| ### | VN042025036866 | 252800062410056 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 42 | 28/04/2025 | 6000 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB | CHANDIGARG |
| ### | VN042025036867 | 252800062410057 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 43 | 28/04/2025 | 6451 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB | CHANDIGARG |
| ### | VN042025036868 | 252800062410058 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 44 | 28/04/2025 | 24389 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB | CHANDIGARG |
| ### | VN042025036869 | 252800062410059 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 45 | 28/04/2025 | 12744 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB | CHANDIGARG |
| ### | VN042025036870 | 252800062410060 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 46 | 28/04/2025 | 17895 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB | CHANDIGARG |
| ### | VN042025036871 | 252800062410061 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 47 | 28/04/2025 | 2340 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB | CHANDIGARG |
| ### | VN042025036872 | 252800062410062 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 48 | 28/04/2025 | 920 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB | CHANDIGARG |
| ### | VN042025036873 | 252800062410063 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 49 | 28/04/2025 | 920 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB | CHANDIGARG |
| ### | VN042025036874 | 252800062410064 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 50 | 28/04/2025 | 920 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB | CHANDIGARG |
| ### | VN042025036857 | 252800062410065 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 33 | 28/04/2025 | 4000 | 03234-EXECUTIVE ENGINEER | DIVISION, IRRIGATION WORKS, PUNJAB | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB | CHANDIGARG |
| ### | VN042025027612 | 252800062410066 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 32 | 28/04/2025 | 920 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB | CHANDIGARH |
| ### | VN042025027613 | 252800062410067 | 1/4/2025 | 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 | OFFICE EXPENSES | 15-WATER RESOURCES | NT | V | 33 | 28/04/2025 | 23125 | EXECUTIVE ENGINEER (DRAINAGE) | WORKSHOP DIVISION CHANDIGARH | 7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE | PUNJAB | CHANDIGARH |
| ### | VN042025004814 | 252800062610001 | 1/4/2025 | 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 | 20 | 7/4/2025 | 1994098 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB | HOSHIARPUR |
| ### | VN042025004803 | 252800062610002 | 1/4/2025 | 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 | 9 | 7/4/2025 | 429636 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB | HOSHIARPUR |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025036825 | 252800062610003 | 1/4/2025 | 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 | 7/4/2025 | 461716 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025036826 | 252800062610004 | 1/4/2025 | 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 | 2 | 7/4/2025 | 193700 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025001539 | 252800062610005 | 1/4/2025 | 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 | 1 | 7/4/2025 | 120286 | ADDITIONAL DIRECTOR CUM | BRANCH (HO),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025001540 | 252800062610006 | 1/4/2025 | 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 | 2 | 7/4/2025 | 202012 | ADDITIONAL DIRECTOR CUM | BRANCH (HO),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004804 | 252800062610007 | 1/4/2025 | 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 | 10 | 7/4/2025 | 549580 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025004805 | 252800062610008 | 1/4/2025 | 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 | 11 | 7/4/2025 | 170663 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025004806 | 252800062610009 | 1/4/2025 | 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 | 12 | 7/4/2025 | 225968 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036827 | 252800062610010 | 1/4/2025 | 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 | 3 | 7/4/2025 | 968280 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025003420 | 252800062610011 | 1/4/2025 | 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 | 1 | 7/4/2025 | 424654 | REGISTRAR (PSTC), IRRIGATION | PUNJAB, CHANDIGARH CHANDIGARH | 7401-CHIEF ENGINEER, CANALS (PSTC) | ON WORKS, PUNJAB, |
| ### | VN042025001541 | 252800062610012 | 1/4/2025 | 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 | 3 | 7/4/2025 | 240090 | ADDITIONAL DIRECTOR CUM | BRANCH (HO),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025004807 | 252800062610013 | 1/4/2025 | 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 | 13 | 7/4/2025 | 2293624 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036828 | 252800062610015 | 1/4/2025 | 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 | 4 | 7/4/2025 | 102480 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025003421 | 252800062610016 | 1/4/2025 | 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 | 2 | 7/4/2025 | 108100 | REGISTRAR (PSTC), IRRIGATION | PUNJAB, CHANDIGARH CHANDIGARH | 7401-CHIEF ENGINEER, CANALS (PSTC) | ON WORKS, PUNJAB, |
| ### | VN042025001542 | 252800062610017 | 1/4/2025 | 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 | 4 | 7/4/2025 | 1359228 | ADDITIONAL DIRECTOR CUM | BRANCH (HO),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025003422 | 252800062610019 | 1/4/2025 | 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 | 3 | 7/4/2025 | 57832000 | 03346-REGISTRAR (PSTC), IRRIGATION | PUNJAB, CHANDIGARH CHANDIGARH | 7401-CHIEF ENGINEER, CANALS (PSTC) | IRRIGATION WORKS, PUNJAB, |
| ### | VN042025004808 | 252800062610020 | 1/4/2025 | 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 | 14 | 7/4/2025 | 26384 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025004809 | 252800062610021 | 1/4/2025 | 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 | 15 | 7/4/2025 | 2008394 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |

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| ### | VN042025036829 | 252800062610022 | 1/4/2025 | 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 | 5 | 7/4/2025 | 655568 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025001543 | 252800062610023 | 1/4/2025 | 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 | 5 | 7/4/2025 | 185252 | ADDITIONAL DIRECTOR CUM | BRANCH (HO),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025036830 | 252800062610024 | 1/4/2025 | 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 | 6 | 7/4/2025 | 107826 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025004810 | 252800062610025 | 1/4/2025 | 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 | 16 | 7/4/2025 | 6279474 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025001544 | 252800062610026 | 1/4/2025 | 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 | 6 | 7/4/2025 | 396534 | ADDITIONAL DIRECTOR CUM | BRANCH (HO),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004811 | 252800062610028 | 1/4/2025 | 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 | 17 | 7/4/2025 | 977262 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025004812 | 252800062610029 | 1/4/2025 | 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 | 18 | 7/4/2025 | 155620 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025004813 | 252800062610030 | 1/4/2025 | 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 | 19 | 7/4/2025 | 1944128 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036841 | 252800062610031 | 1/4/2025 | 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 | 17 | 7/4/2025 | 925520 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025004821 | 252800062610032 | 1/4/2025 | 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 | 27 | 7/4/2025 | 1224130 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025001546 | 252800062610033 | 1/4/2025 | 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 | 8 | 7/4/2025 | 457534 | ADDITIONAL DIRECTOR CUM | BRANCH (HO),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004822 | 252800062610034 | 1/4/2025 | 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 | 28 | 7/4/2025 | 928800 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025004823 | 252800062610035 | 1/4/2025 | 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 | 29 | 7/4/2025 | 21600 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036831 | 252800062610036 | 1/4/2025 | 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 | 7 | 7/4/2025 | 129440 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025036832 | 252800062610037 | 1/4/2025 | 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 | 7/4/2025 | 103902 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025036842 | 252800062610038 | 1/4/2025 | 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 | 18 | 7/4/2025 | 115278 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025001547 | 252800062610039 | 1/4/2025 | 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 | 9 | 7/4/2025 | 126002 | ADDITIONAL DIRECTOR CUM | BRANCH (HO),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025004815 | 252800062610040 | 1/4/2025 | 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 | 21 | 7/4/2025 | 133314 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025003423 | 252800062610041 | 1/4/2025 | 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 | 4 | 7/4/2025 | 133692 | REGISTRAR (PSTC), IRRIGATION | PUNJAB, CHANDIGARH CHANDIGARH | 7401-CHIEF ENGINEER, CANALS (PSTC) | ON WORKS, PUNJAB, |
| ### | VN042025004816 | 252800062610042 | 1/4/2025 | 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 | 22 | 7/4/2025 | 3931442 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036833 | 252800062610044 | 1/4/2025 | 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 | 9 | 7/4/2025 | 140696 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025001545 | 252800062610045 | 1/4/2025 | 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 | 7 | 7/4/2025 | 191700 | ADDITIONAL DIRECTOR CUM | BRANCH (HO),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025004817 | 252800062610046 | 1/4/2025 | 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 | 23 | 7/4/2025 | 214878 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036834 | 252800062610047 | 1/4/2025 | 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 | 10 | 7/4/2025 | 261266 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025003424 | 252800062610048 | 1/4/2025 | 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 | 5 | 7/4/2025 | 389139 | REGISTRAR (PSTC), IRRIGATION | PUNJAB, CHANDIGARH CHANDIGARH | 7401-CHIEF ENGINEER, CANALS (PSTC) | ON WORKS, PUNJAB, |
| ### | VN042025004818 | 252800062610049 | 1/4/2025 | 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 | 24 | 7/4/2025 | 455837 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025020580 | 252800062610050 | 1/4/2025 | 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 | 37 | 11/4/2025 | 529266 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036846 | 252800062610051 | 1/4/2025 | 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 | 11/4/2025 | 681748 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025004819 | 252800062610052 | 1/4/2025 | 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 | 25 | 7/4/2025 | 41724 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025004820 | 252800062610053 | 1/4/2025 | 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 | 26 | 7/4/2025 | 355956 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025027591 | 252800062610054 | 1/4/2025 | 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 | 11 | 11/4/2025 | 83684 | ADDITIONAL DIRECTOR CUM | BRANCH (HO),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025020581 | 252800062610055 | 1/4/2025 | 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 | 38 | 11/4/2025 | 444082 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025014715 | 252800062610064 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 3 | 11/4/2025 | 143000 | 03220-ADDITIONAL DIRECTOR CUM | IRRIGATION, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014716 | 252800062610065 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 4 | 11/4/2025 | 66788 | 03220-ADDITIONAL DIRECTOR CUM | IRRIGATION, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |

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| ### | VN042025014717 | 252800062610066 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 5 | 11/4/2025 | 132918 | 03220-ADDITIONAL DIRECTOR CUM | IRRIGATION, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014718 | 252800062610067 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 6 | 11/4/2025 | 105086 | 03220-ADDITIONAL DIRECTOR CUM | IRRIGATION, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025014719 | 252800062610068 | 1/4/2025 | 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 CHARGE | 08-FINANCE | NT | V | 7 | 11/4/2025 | 18688 | 03220-ADDITIONAL DIRECTOR CUM | IRRIGATION, PUNJAB CHANDIGARH | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025036843 | 252800062610071 | 1/4/2025 | 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 | 19 | 11/4/2025 | 927624 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025027590 | 252800062610072 | 1/4/2025 | 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 | 11/4/2025 | 98090 | ADDITIONAL DIRECTOR CUM | BRANCH (HO),PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025036844 | 252800062610073 | 1/4/2025 | 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 | 20 | 11/4/2025 | 1933220 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025036845 | 252800062610074 | 1/4/2025 | 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 | 21 | 11/4/2025 | 133474 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025036855 | 252800062610084 | 1/4/2025 | 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 | 31 | 28/04/2025 | 18525 | 03338-EXECUTIVE ENGINEER (WORKS) | INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025036856 | 252800062610086 | 1/4/2025 | 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 | 32 | 28/04/2025 | 7000 | 03338-EXECUTIVE ENGINEER (WORKS) | INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025020583 | 252800062610087 | 1/4/2025 | 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 | 92-TELEPHONE | 15-WATER RESOURCES | NT | V | 40 | 21/04/2025 | 83314 | ASSITANT DESIGN ENGINEER | CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025036876 | 252800062610088 | 1/4/2025 | 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 | 52 | 28/04/2025 | 5000 | 03338-EXECUTIVE ENGINEER (WORKS) | INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025036858 | 252800062610089 | 1/4/2025 | 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 | 34 | 28/04/2025 | 29391 | 03338-EXECUTIVE ENGINEER (WORKS) | INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025043305 | 252800062610091 | 1/4/2025 | 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 | 18 | 25/04/2025 | 57149 | REGISTRAR (PSTC), IRRIGATION | PUNJAB, CHANDIGARH CHANDIGARH | 7401-CHIEF ENGINEER, CANALS (PSTC) | ON WORKS, PUNJAB, |
| ### | VN042025031964 | 252800062610093 | 1/4/2025 | 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 | 28/04/2025 | 11040 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025031965 | 252800062610095 | 1/4/2025 | 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 | 161 | 28/04/2025 | 24109 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031966 | 252800062610097 | 1/4/2025 | 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 | 162 | 28/04/2025 | 3899 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031967 | 252800062610098 | 1/4/2025 | 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 | 163 | 28/04/2025 | 11332 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031968 | 252800062610099 | 1/4/2025 | 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 | 164 | 28/04/2025 | 16687 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031969 | 252800062610100 | 1/4/2025 | 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 | 165 | 28/04/2025 | 7008 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031970 | 252800062610101 | 1/4/2025 | 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 | 166 | 28/04/2025 | 15744 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031971 | 252800062610102 | 1/4/2025 | 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 | 167 | 28/04/2025 | 23440 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031972 | 252800062610103 | 1/4/2025 | 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 | 168 | 28/04/2025 | 8860 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031973 | 252800062610104 | 1/4/2025 | 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 | 169 | 28/04/2025 | 12403 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031974 | 252800062610105 | 1/4/2025 | 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 | 170 | 28/04/2025 | 16000 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031975 | 252800062610106 | 1/4/2025 | 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 | 171 | 28/04/2025 | 18759 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031976 | 252800062610107 | 1/4/2025 | 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 | 172 | 28/04/2025 | 44735 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031977 | 252800062610108 | 1/4/2025 | 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 | 173 | 28/04/2025 | 24077 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025031978 | 252800062610109 | 1/4/2025 | 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 | 174 | 28/04/2025 | 10155 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031979 | 252800062610115 | 1/4/2025 | 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 | 175 | 28/04/2025 | 4955 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031980 | 252800062610116 | 1/4/2025 | 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 | 176 | 28/04/2025 | 3700 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031981 | 252800062610117 | 1/4/2025 | 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 | 177 | 28/04/2025 | 12458 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031982 | 252800062610118 | 1/4/2025 | 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 | 178 | 28/04/2025 | 17370 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031983 | 252800062610119 | 1/4/2025 | 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 | 179 | 28/04/2025 | 8226 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031984 | 252800062610120 | 1/4/2025 | 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 | 180 | 28/04/2025 | 7837 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031985 | 252800062610121 | 1/4/2025 | 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 | 181 | 28/04/2025 | 26520 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031986 | 252800062610122 | 1/4/2025 | 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 | 182 | 28/04/2025 | 22495 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031987 | 252800062610123 | 1/4/2025 | 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 | 183 | 28/04/2025 | 19642 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031988 | 252800062610124 | 1/4/2025 | 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 | 184 | 28/04/2025 | 32369 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025036852 | 252800062610125 | 1/4/2025 | 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 | 28 | 22/04/2025 | 569635 | EXECUTIVE ENGINEER (WORKS) | CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025031989 | 252800062610127 | 1/4/2025 | 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 | 185 | 28/04/2025 | 4980 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025031990 | 252800062610128 | 1/4/2025 | 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 | 186 | 28/04/2025 | 29000 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031991 | 252800062610129 | 1/4/2025 | 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 | 187 | 28/04/2025 | 38550 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031992 | 252800062610130 | 1/4/2025 | 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 | 188 | 28/04/2025 | 3762 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031993 | 252800062610131 | 1/4/2025 | 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 | 189 | 28/04/2025 | 12663 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031994 | 252800062610132 | 1/4/2025 | 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 | 190 | 28/04/2025 | 16053 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031995 | 252800062610133 | 1/4/2025 | 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 | 191 | 28/04/2025 | 6310 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031996 | 252800062610134 | 1/4/2025 | 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 | 192 | 28/04/2025 | 36714 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031997 | 252800062610136 | 1/4/2025 | 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 | 193 | 28/04/2025 | 27881 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031998 | 252800062610137 | 1/4/2025 | 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 | 28/04/2025 | 23800 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031999 | 252800062610138 | 1/4/2025 | 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 | 28/04/2025 | 33633 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032000 | 252800062610139 | 1/4/2025 | 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 | 28/04/2025 | 43715 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032001 | 252800062610140 | 1/4/2025 | 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 | 28/04/2025 | 12492 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032002 | 252800062610141 | 1/4/2025 | 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 | 28/04/2025 | 19251 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |

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| ### | VN042025032003 | 252800062610142 | 1/4/2025 | 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 | 28/04/2025 | 19250 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025032004 | 252800062610143 | 1/4/2025 | 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 | 200 | 28/04/2025 | 1817 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025032005 | 252800062610144 | 1/4/2025 | 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 | 201 | 28/04/2025 | 64435 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025032006 | 252800062610145 | 1/4/2025 | 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 | 202 | 28/04/2025 | 25500 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025032007 | 252800062610147 | 1/4/2025 | 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 | 203 | 28/04/2025 | 1306378 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025036877 | 252800062610154 | 1/4/2025 | 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 | 53 | 28/04/2025 | 96700 | 03338-EXECUTIVE ENGINEER (WORKS) | INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025036878 | 252800062610155 | 1/4/2025 | 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 | 54 | 28/04/2025 | 8368 | 03338-EXECUTIVE ENGINEER (WORKS) | INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025036879 | 252800062610156 | 1/4/2025 | 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 | 55 | 28/04/2025 | 2529 | 03338-EXECUTIVE ENGINEER (WORKS) | INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025020601 | 252800062610157 | 1/4/2025 | 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 | 17-HOSPITALITY AND ENTERTAINMENT | 15-WATER RESOURCES | NT | V | 58 | 28/04/2025 | 18213 | 03442-ASSITANT DESIGN ENGINEER | INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025032025 | 252800062610173 | 1/4/2025 | 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 | 221 | 28/04/2025 | 32750 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025032026 | 252800062610174 | 1/4/2025 | 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 | 222 | 28/04/2025 | 43281 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |
| ### | VN042025020603 | 252800062610179 | 1/4/2025 | 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 | 14-RENT, RATES AND TAXES | 15-WATER RESOURCES | NT | V | 60 | 28/04/2025 | 215004 | 03442-ASSITANT DESIGN ENGINEER | INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH | 7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM | PUNJAB HOSHIARPUR |
| ### | VN042025032027 | 252800062610181 | 1/4/2025 | 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 | 223 | 28/04/2025 | 21814 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARH |

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| ### | VN042025031855 | 252800062610183 | 1/4/2025 | 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 | 50 | 28/04/2025 | 62622 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031856 | 252800062610185 | 1/4/2025 | 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 | 51 | 28/04/2025 | 36493 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031857 | 252800062610186 | 1/4/2025 | 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 | 52 | 28/04/2025 | 79304 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025031858 | 252800062610187 | 1/4/2025 | 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 | 53 | 28/04/2025 | 108619 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025032023 | 252800062610188 | 1/4/2025 | 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 | 219 | 28/04/2025 | 9155 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025036859 | 252800062610189 | 1/4/2025 | 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 | 35 | 28/04/2025 | 20667 | 03338-EXECUTIVE ENGINEER (WORKS) | INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025036860 | 252800062610190 | 1/4/2025 | 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 | 36 | 28/04/2025 | 14872 | 03338-EXECUTIVE ENGINEER (WORKS) | INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB | 7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB | CHANDIGARH |
| ### | VN042025031859 | 252800062610191 | 1/4/2025 | 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 | 54 | 28/04/2025 | 25191 | 03227-ADDL. DIRECTOR-CUM-CONT./F&A | IRRIGATION WORKS, PUNJAB CHANDIGARH | 7403-CHIEF ENGINEER, IRRIGATION, CANALS | PUNJAB CHANDIGARG |
| ### | VN042025019048 | 252800062910001 | 1/4/2025 | 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 | 22/04/2025 | 29663 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019049 | 252800062910002 | 1/4/2025 | 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 | 22/04/2025 | 35878 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019050 | 252800062910003 | 1/4/2025 | 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 | 22/04/2025 | 68478 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019051 | 252800062910004 | 1/4/2025 | 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 | 22/04/2025 | 76864 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019052 | 252800062910005 | 1/4/2025 | 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 | 22/04/2025 | 77390 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019053 | 252800062910007 | 1/4/2025 | 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 | 22/04/2025 | 287878 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019054 | 252800062910009 | 1/4/2025 | 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 | 22/04/2025 | 271472 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |

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| ### | VN042025019055 | 252800062910010 | 1/4/2025 | 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 | 60 | 22/04/2025 | 289704 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019070 | 252800062910012 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 21-PUBLIC WORKS | NT | V | 75 | 28/04/2025 | 1000 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025019071 | 252800062910013 | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 0300-CHANDIGARH | 2059-PUBLIC WORKS | 80-GENERAL | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 21-PUBLIC WORKS | NT | V | 76 | 28/04/2025 | 1245 | SUPERINTENDING ENGINEER | CIRCLE, PWD B&R CHANDIGARH CHANDIGARH | 3001-CHIEF ENGINEER, PUBLIC WORKS | PUNJAB |
| ### | VN042025038079 | 252800098910001 | 1/4/2025 | 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 | 31-GRANTS-IN-AID (SALARY) | 19-PLANNING | NT | V | 16 | 11/4/2025 | 75000 | 03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING | DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025038080 | 252800098910002 | 1/4/2025 | 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 | 31-GRANTS-IN-AID (SALARY) | 19-PLANNING | NT | V | 17 | 11/4/2025 | 1743538 | 03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING | DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025038081 | 252800098910003 | 1/4/2025 | 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 | 31-GRANTS-IN-AID (SALARY) | 19-PLANNING | NT | V | 18 | 11/4/2025 | 1320000 | 03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING | DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025038082 | 252800098910004 | 1/4/2025 | 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 | 31-GRANTS-IN-AID (SALARY) | 19-PLANNING | NT | V | 19 | 11/4/2025 | 1500000 | 03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING | DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025038083 | 252800098910005 | 1/4/2025 | 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 | 31-GRANTS-IN-AID (SALARY) | 19-PLANNING | NT | V | 20 | 11/4/2025 | 153332 | 03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING | DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025038087 | 252800098910006 | 1/4/2025 | 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 | 24 | 22/04/2025 | 49836 | 03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING | DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025038088 | 252800098910008 | 1/4/2025 | 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 | 25 | 22/04/2025 | 1059 | 03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING | DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025038089 | 252800098910009 | 1/4/2025 | 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 | 26 | 22/04/2025 | 5933 | 03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING | DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025038090 | 252800098910010 | 1/4/2025 | 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 | 27 | 22/04/2025 | 2365 | 03509-JOINT DIRECTOR, DEPARTMENT OF PLANNING | DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH | 7801-SECRETARY, PLANNING | PUNJAB |
| ### | VN042025043752 | 252900000 | 1/4/2025 | N | DC07 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | 2054-TREASURY AND ACCOUNTS ADMINISTRATION | 00-NO SUB MAJOR HEAD | 097-TREASURY ESTABLISHMENT | 01-TREASURY ESTABLISHMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 08-FINANCE | NT | V | 1 | 9/4/2025 | 25500 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |

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| ### | VN042025038133 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 20 | 25/04/2025 | 30212 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038132 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 19 | 25/04/2025 | 4719 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038186 | | 1/4/2025 | 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 | 93-ELECTRICITY CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 73 | 25/04/2025 | 1483789 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038172 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 59 | 25/04/2025 | 17534 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038171 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 58 | 25/04/2025 | 74910 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038170 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 57 | 25/04/2025 | 74914 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038169 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 56 | 25/04/2025 | 451992 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038168 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 55 | 25/04/2025 | 84370 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038167 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 54 | 25/04/2025 | 31860 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038166 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 53 | 25/04/2025 | 4384 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038165 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 52 | 25/04/2025 | 19676 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038164 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 51 | 25/04/2025 | 1173 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038163 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 50 | 25/04/2025 | 1486 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038162 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 49 | 25/04/2025 | 9990 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038131 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 18 | 24/04/2025 | 501137 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038188 | | 1/4/2025 | 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 | 17-HOSPITALITY AND ENTERTAINMENT | 10-GENERAL ADMINISTRATION | NT | V | 75 | 25/04/2025 | 63720 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |

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| ### | VN042025038129 | | 1/4/2025 | 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 | 17-HOSPITALITY AND ENTERTAINMENT | 10-GENERAL ADMINISTRATION | NT | V | 16 | 23/04/2025 | 63476 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038130 | | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 10-GENERAL ADMINISTRATION | NT | V | 17 | 23/04/2025 | 4281345 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038125 | | 1/4/2025 | 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 | 28-PROFESSIONAL SERVICE | 10-GENERAL ADMINISTRATION | NT | V | 12 | 11/4/2025 | 30131 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038126 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | WATER CHARGES | 10-GENERAL ADMINISTRATION | NT | V | 13 | 15/04/2025 | 496054 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038152 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 39 | 25/04/2025 | 19960 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038178 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 65 | 25/04/2025 | 6866 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038180 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 67 | 25/04/2025 | 791970 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038179 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 66 | 25/04/2025 | 7805 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038151 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 38 | 25/04/2025 | 139390 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038139 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 26 | 25/04/2025 | 52592 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038138 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 25 | 25/04/2025 | 46585 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |

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| ### | VN042025038137 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 24 | 25/04/2025 | 4279 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038136 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 23 | 25/04/2025 | 11285 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038135 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 22 | 25/04/2025 | 47390 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038149 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 36 | 25/04/2025 | 2015 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038148 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 35 | 25/04/2025 | 60881 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038150 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 37 | 25/04/2025 | 56898 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038147 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 34 | 25/04/2025 | 63950 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038146 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 33 | 25/04/2025 | 301548 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038145 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 32 | 25/04/2025 | 208662 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038144 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 31 | 25/04/2025 | 41590 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |

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| ### | VN042025038143 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 30 | 25/04/2025 | 122080 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038142 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 29 | 25/04/2025 | 204413 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038127 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 14 | 22/04/2025 | 75089 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038141 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 28 | 25/04/2025 | 11352 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038140 | | 1/4/2025 | 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 | 21-SUPPLIES AND MATERIALS | 10-GENERAL ADMINISTRATION | NT | V | 27 | 25/04/2025 | 106418 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038177 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 64 | 25/04/2025 | 18956 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038176 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 63 | 25/04/2025 | 19647 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038175 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 62 | 25/04/2025 | 19588 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038185 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 72 | 25/04/2025 | 19470 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038174 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 61 | 25/04/2025 | 16000 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038161 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 48 | 25/04/2025 | 19470 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038160 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 47 | 25/04/2025 | 57891 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038159 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 46 | 25/04/2025 | 38254 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038158 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 45 | 25/04/2025 | 183078 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |

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| ### | VN042025038157 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 44 | 25/04/2025 | 50946 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038156 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 43 | 25/04/2025 | 198980 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038155 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 42 | 25/04/2025 | 483791 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038154 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 41 | 25/04/2025 | 196970 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038153 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 40 | 25/04/2025 | 18438 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038183 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 70 | 25/04/2025 | 107970 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038182 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 69 | 25/04/2025 | 19973 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038181 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 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 ADMINISTRATION | NT | V | 68 | 25/04/2025 | 19883 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038128 | | 1/4/2025 | 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 | 10-POL OF OFFICE VEHICLE | 10-GENERAL ADMINISTRATION | NT | V | 15 | 22/04/2025 | 134667 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038134 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 10-GENERAL ADMINISTRATION | NT | V | 21 | 25/04/2025 | 9602 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038119 | | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 6 | 9/4/2025 | 365536 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038123 | | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 10 | 9/4/2025 | 1249444 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038124 | | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 11 | 9/4/2025 | 110828 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038114 | | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 1 | 9/4/2025 | 41806 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038115 | | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 2 | 9/4/2025 | 81784 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038116 | | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 3 | 9/4/2025 | 112502 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038117 | | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 4 | 9/4/2025 | 183554 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |

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| ### | VN042025038118 | | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 5 | 9/4/2025 | 263466 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038122 | | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 9 | 9/4/2025 | 1125470 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038120 | | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 7 | 9/4/2025 | 464034 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038121 | | 1/4/2025 | N | DC01 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 10-GENERAL ADMINISTRATION | NT | V | 8 | 9/4/2025 | 989118 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038187 | | 1/4/2025 | N | DC01 | B | Travel expenditure Vouchers | 1600-A C SUSPENSE | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 01-PUNJAB BHAWAN, NEW DELHI | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 11-DOMESTIC TRAVEL EXPENSE | 10-GENERAL ADMINISTRATION | NT | V | 74 | 25/04/2025 | 26773 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038184 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 01-PURCHASE OF COMPUTER RELATED | 13-OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 71 | 25/04/2025 | 25970 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025038173 | | 1/4/2025 | N | DC01 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 2052-SECRETARIAT - GENERAL SERVICES | 00-NO SUB MAJOR HEAD | 091-ATTACHED OFFICES | 98-COMPUTERIZATION IN THE STATE | 0000-NO BUDGET HEAD | 03-COMPUTER STATIONERY AND | 13-OFFICE EXPENSES | 10-GENERAL ADMINISTRATION | NT | V | 60 | 25/04/2025 | 72397 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025036309 | | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 93-ELECTRICITY CHARGE | 12-HOME AFFAIRS | NT | V | 5 | 30/04/2025 | 7188 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025036310 | | 1/4/2025 | N | DC02 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 12-HOME AFFAIRS | NT | V | 6 | 30/04/2025 | 1666 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025036305 | | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 1 | 30/04/2025 | 255356 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025036307 | | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 3 | 30/04/2025 | 580343 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025036306 | | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 2 | 30/04/2025 | 139087 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025036308 | | 1/4/2025 | N | DC02 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | 2055-POLICE | 00-NO SUB MAJOR HEAD | 101-CRIMINAL INVESTIGATION AND VIGILANCE | 01-CRIMINAL INVESTIGATION DEPARTMENT | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 12-HOME AFFAIRS | NT | V | 4 | 30/04/2025 | 1952301 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025041628 | | 1/4/2025 | N | DC06 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 11-HEALTH AND FAMILY WELFARE | NT | V | 5 | 30/04/2025 | 917 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025041624 | | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 1 | 30/04/2025 | 104132 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ### | VN042025041625 | | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 2 | 30/04/2025 | 129410 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025041626 | | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 3 | 30/04/2025 | 153592 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025041627 | | 1/4/2025 | N | DC06 | A | Pay and Allowances Vouchers | 1600-A C SUSPENSE | 2210-MEDICAL AND PUBLIC HEALTH | 01-URBAN HEALTH SERVICES - ALLOPATHY | 110-HOSPITAL AND DISPENSARIES | 07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 01-SALARIES | 11-HEALTH AND FAMILY WELFARE | NT | V | 4 | 30/04/2025 | 128295 | 16001-DUMMY | DUMMY DUMMY | 9901-DUMMY | DUMMY DUMMY |
| ### | VN042025043522 | | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 10-POL OF OFFICE VEHICLES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 8 | 30/04/2025 | 7101 | 16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, | NEW DELHI NEW DELHI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025043520 | | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 17-HOSPITALITY AND ENTERTAINMENT | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 6 | 30/04/2025 | 8081 | 16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, | NEW DELHI NEW DELHI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025043519 | | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 5 | 30/04/2025 | 1770 | 16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, | NEW DELHI NEW DELHI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025043521 | | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 13-OFFICE EXPENSES | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 7 | 30/04/2025 | 4363 | 16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, | NEW DELHI NEW DELHI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025043518 | | 1/4/2025 | N | DC10 | F | Fully vouched Contingent Bill | 1600-A C SUSPENSE | 2220-INFORMATION AND PUBLICITY | 60-OTHERS | 001-DIRECTION AND ADMINISTRATION | 01-DIRECTION | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 14-INFORMATION AND PUBLIC RELATIONS | NT | V | 4 | 30/04/2025 | 917 | 16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, | NEW DELHI NEW DELHI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025043515 | | 1/4/2025 | 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 | 30/04/2025 | 101290 | 16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, | NEW DELHI NEW DELHI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025043517 | | 1/4/2025 | 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 | 3 | 30/04/2025 | 145060 | 16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, | NEW DELHI NEW DELHI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025043516 | | 1/4/2025 | 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 | 2 | 30/04/2025 | 23836 | 16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, | NEW DELHI NEW DELHI | 5401-DIRECTOR, INFORMATION & PUBLIC RELATION | PUNJAB |
| ### | VN042025019756 | | 1/4/2025 | 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 | 456 | 22/04/2025 | 100608 | 21444-HEAD MASTER | SCHOOL, SANTEMAJRA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |

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| ### | VN042025019651 | | 1/4/2025 | 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 | 168 | 11/4/2025 | 321380 | 21443-HEAD MASTER | GOVT HIGH SCHOOL, TOGGAN SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019755 | | 1/4/2025 | 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 | 22/04/2025 | 41682 | 21442-HEAD MASTER | GOVT HIGH SCHOOL, KALOLI SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019872 | | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 91650 | 21444-HEAD MASTER | SCHOOL, SANTEMAJRA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019859 | | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 34723 | 21443-HEAD MASTER | GOVT HIGH SCHOOL, TOGGAN SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019481 | | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 44100 | 21443-HEAD MASTER | GOVT HIGH SCHOOL, TOGGAN SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019786 | | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 10688 | 21311-HEAD MASTER | GOVERNEMNT HIGH SCHOOL RAJO MAJRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019788 | | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 87780 | 21442-HEAD MASTER | GOVT HIGH SCHOOL, KALOLI SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019667 | | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 2533094 | 21441-HEAD MASTER | GOVT HIGH SCHOOL, KHASPUR SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019785 | | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 66750 | 21192-HEAD MASTER | GOVERNMENT HIGH SCHOOL KARDALA MOHALI | 2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB | CHANDIGARH |
| ### | VN042025019870 | | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 49350 | 21442-HEAD MASTER | GOVT HIGH SCHOOL, KALOLI SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019265 | | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 16/04/2025 | 43700 | 21442-HEAD MASTER | GOVT HIGH SCHOOL, KALOLI SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019632 | | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 11/4/2025 | 53532 | 21442-HEAD MASTER | GOVT HIGH SCHOOL, KALOLI SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019808 | | 1/4/2025 | N | DC09 | A | Pay and Allowances Vouchers | 2100-MOHALI | 2202-GENERAL EDUCATION | 02-SECONDARY EDUCATION | 109-GOVERNMENT 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 | 23/04/2025 | 49350 | 21441-HEAD MASTER | GOVT HIGH SCHOOL, KHASPUR SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019864 | | 1/4/2025 | 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 | 564 | 23/04/2025 | 434850 | 21444-HEAD MASTER | SCHOOL, SANTEMAJRA SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019636 | | 1/4/2025 | 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 | 153 | 11/4/2025 | 289546 | 21441-HEAD MASTER | GOVT HIGH SCHOOL, KHASPUR SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019861 | | 1/4/2025 | 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 | 561 | 23/04/2025 | 294750 | 21442-HEAD MASTER | GOVT HIGH SCHOOL, KALOLI SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025019654 | | 1/4/2025 | 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 | 171 | 11/4/2025 | 34414 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |

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| ### | VN042025019862 | | 1/4/2025 | 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 | 562 | 23/04/2025 | 270800 | 21406-HEADMASTER | GOVERNMENT HIGH SCHOOL GAZIPUR | 4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL | PUNJAB |
| ### | VN042025019280 | | 1/4/2025 | 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 | 264 | 16/04/2025 | 63610 | 21442-HEAD MASTER | GOVT HIGH SCHOOL, KALOLI SAS NAGAR | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044140 | | 1/4/2025 | 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 | 1 | 9/4/2025 | 18000 | 21381-REGISTRAR | D.P.I. (SECONDARY EDU) PUNJAB MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044141 | | 1/4/2025 | 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 | 2 | 9/4/2025 | 32121 | 21049-HEADMASTER | GOVT HIGH SCHOOL DAUN MOHALI | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044142 | | 1/4/2025 | 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 | 3 | 9/4/2025 | 34414 | 21311-HEAD MASTER | GOVERNEMNT HIGH SCHOOL RAJO MAJRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025044143 | | 1/4/2025 | 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 | 4 | 9/4/2025 | 1228829 | 21311-HEAD MASTER | GOVERNEMNT HIGH SCHOOL RAJO MAJRA | 4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) | PUNJAB |
| ### | VN042025045473 | | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 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 CHARGE | 10-GENERAL ADMINISTRATION | NT | V | 70 | 23/04/2025 | 61200 | 21111-DISTRICT TREASURY OFFICER | DISTRICT TREASURY OFFICER,MOHALI MOHALI | 2501-DIRECTOR, TREASURY & ACCOUNTS | DEPARTMENT OF FINANCE, PUNJAB |
| ### | VN042025045472 | | 1/4/2025 | N | DC07 | F | Fully vouched Contingent Bill | 2100-MOHALI | 2235-SOCIAL SECURITY AND WELFARE | SECURITY AND WELFARE PROGRAMMES | 200-OTHER PROGRAMMES | 04-LEGAL AID TO THE POOR | 0000-NO BUDGET HEAD | 00-NO DETAILED HEAD | 92-TELEPHONE | 37-LAW AND JUSTICE | NT | V | 69 | 28/04/2025 | 2405 | 21074-SECRETARY | DISTRICT LEGAL SERVICES AUTHORITY MOHALI | 5801-DIRECTOR, SOCIAL WELFARE | PUNJAB |